

Columbus City Bulletin



**Bulletin #13
March 28, 2015**

Proceedings of City Council

Saturday, March 28, 2015



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, March 23, 2015*; by Mayor, Michael B. Coleman on *Tuesday, March 24, 2015*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, March 23, 2015

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 14 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 23, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0008-2015](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, MARCH 18, 2015:

New Type: D5J
To: Mach Ventures LLC
Sonoma Grille
111 W Nationwide Blvd
Columbus OH 43215
Permit #5376600

New Type: C1, C2
To: Kroger Co
DBA Kroger 587
1350 N High St
Columbus OH 43201
Permit #48850890540

New Type: D3
To: 4223 Roberts Rd LLC

4223 Roberts Rd
Columbus OH 43228
Permit #2847323

Transfer Type: C1, C2
To: Nosh Columbus LLC
DBA Nosh Columbus
1st FI S/W Unit
100 E Gay St
Columbus OH 43215
From: MATA Café LLC
DBA MATA Café
1st FI S/W Unit
100 E Gay St
Columbus OH 43216
Permit #6458854

Transfer Type: D1, D2, D3, D6
To: Levy Premium Foodservice LP
1 Black & Gold Blvd
Columbus OH 43211
From: Sodexo Management Inc
Columbus Crew Stadium & Picnic Area
1 Black & Gold Blvd
Columbus OH 43211
Permit #51697480030

Transfer Type: D1, D2, D3, D3A, D6
To: I Love Vine LLC
51 Vine St & Patio
Columbus OH 43215
From: 51 Vine LP
51 Vine St & Patio
Columbus OH 43215
Permit #4103250

Transfer Type: D1, D2, D3, D6
To: M M Builders & Engineers USA LLC
DBA Café Shish Kebab
1450 Bethel Rd & Patio
Columbus OH 43220
From: Triobmi LLC
Café Shish Kebab
1450 Bethel Rd & Patio
Columbus OH 43220
Permit #5378699

Transfer Type: D1, D2, D3, D3A, D6
To: Tasi LLC
DBA Tasi Café
680 N Pearl St 1st Fl
Columbus OH 43215
From: Rigsby Radcliffe LLC
680 N Pearl St 1st Fl
Columbus OH 43215
Permit #8804690

Transfer Type: C1, C2
To: Attock Inc
Entire 1st Fl 2nd Fl West/End Only
1121 Sullivant Av
Columbus OH 43223
From: Rajput Brothers Inc
DBA Herberts Market
Entire 1st Fl 2nd Fl West/End Only
1121 Sullivant Av
Columbus OH 43223
Permit #0312150

Trex Type: D5
To: Bosco Café LLC
DBA Bosco Café
80 S Sixth St
Columbus OH 43215
From: Atwood Builders Ltd
DBA Snapshots Lounge
1st Fl & 2nd Fl & Patio
925 River Rd
Granville Twp
Granville OH 43023
Permit #0848829

Advertise Date: 03/28/15
Agenda Date: 03/23/15
Return Date: 04/02/15

Read and Filed

RESOLUTIONS OF EXPRESSION

HARDIN

- 2 [0081X-2015](#) To recognize and affirm the Columbus Urban League Young Professionals Association as a vital part of the mission to empower African Americans and disenfranchised groups through economic, educational and social progress.

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

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

PALEY

- 3 [0078X-2015](#) To honor, recognize, and celebrate the King Arts Complex and the triumph of its Youth Arts Education Program titled The Afterschool Arts Institute (aAi).

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

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

TYSON

- 4 [0080X-2015](#) To extend special recognition to Mr. Michael Plumb on the memorable occasion of his retirement and to celebrate his service to the City of Columbus

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

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

- 5 [0082X-2015](#) To declare April 2015 as Minority Health Month in the City of Columbus

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING.

Development Committee: Ordinance #0693-2015

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: 7 NEGATIVE: 0

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- FR-1** [0609-2015](#) To appropriate \$124,000.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to expend \$124,000.00, or so much thereof that may be necessary from the Special Income Tax Fund for the payment of rent for office space. (\$124,000.00)
- Read for the First Time**

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

- FR-2** [0257-2015](#) To authorize the Director of Public Service to execute a contract modification to provide funding for year two of a three-year agreement with the Short North Special Improvement District (SID) of Columbus, Inc. for the design, production, and distribution of communications materials such as flyers, signs, and various services to inform the public about public parking availability, locations, and policies in the Short North; to authorize the expenditure of up to \$3,825.00 from the General Fund for the Division of Traffic Management; parking permit surcharge collected will be deposited into the General Fund. (\$3,825.00)
- Read for the First Time**
- FR-3** [0582-2015](#) To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. to provide single space parking meter mechanisms, annual meter management, components, and services for the City's Parking Meter Program; to authorize the expenditure of \$720,000.00 from the Parking Meter Program Fund. (\$720,000.00)
- Read for the First Time**
- FR-4** [0759-2015](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.024 acre portion of the east/west right-of-way south of Bryden Road between Carpenter and Twentieth Streets, adjacent to property owned by Kenneth A.

Turner.

Read for the First Time

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

FR-5 [0750-2015](#) To authorize the Director of the Department of Technology to renew an agreement with BIAS Corporation for Oracle software maintenance and support services; and to authorize the expenditure of \$579,771.33 from the Department of Technology, Information Services Division, internal service fund. (\$579,771.33)

Read for the First Time

FR-6 [0758-2015](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to continue an annual agreement with Streamline Health, Inc. to continue providing the services for a vendor hosted vital records management system; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$85,705.46 from the Department of Technology, Internal Services Fund. (\$85,705.46)

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

FR-7 [0276-2015](#) To authorize the Director of Public Utilities to enter into a planned modification of the 2015 Mayor's Small Business Conference Event Planning and Marketing with Progressive Marketing & Management Agency for special event planning and consultation services; to authorize the expenditure of \$3,965.00 from the Power System Operating Fund, \$25,220.00 from the Water System Operating Fund, \$28,275.00 from the Sewer System Operating Fund, and \$7,540.00 from the Stormwater Operating Fund. (\$65,000.00)

Read for the First Time

FR-8 [0461-2015](#) To authorize the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase and installation of two (2) service bodies and accessories for the Division of Power and to authorize the expenditure of \$52,650.00 from the Electricity Operating Fund. (\$52,650.00)

Read for the First Time

FR-9 [0541-2015](#) To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement of withdrawing water from the Alum Creek Reservoir for the Division of Water; and to authorize

the expenditure of \$1,234,575.77 from Water Operating Fund.
(\$1,234,575.77)

Read for the First Time

- FR-10** [0636-2015](#) To authorize the Director of Public Utilities to enter into a modification of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Water, the Division of Power, and the Division of Sewerage and Drainage, to authorize the expenditure of \$950,000.00 from Water Operating Fund, \$50,000.00 from the Electricity Operating Fund, and \$435,000.00 from the Sewer Systems Operating Fund. (\$1,435,000.00)

Read for the First Time

- FR-11** [0656-2015](#) To authorize the Director of Public Utilities to enter into a contract modification with GS&P/OH, Inc. to and including December 31, 2015 for support in the Environmental Management System certification process for the Department of Public Utilities.

Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-12** [0649-2015](#) To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Lextant Corporation as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

Read for the First Time

- FR-13** [0722-2015](#) To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Ringside Search Partners and Ringside Temps, LLC, dba: Ringside Staffing, LLC, as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

Read for the First Time

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

- FR-14** [0787-2015](#) To grant a Variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes; for the property located at 31 EAST LANE AVENUE, to permit a two-unit dwelling with a total of eight bedrooms in the C-2, Commercial District, and to repeal Ordinance No. 877-97, passed on April 21, 1997 (Council Variance # CV14-064).

Read for the First Time

- FR-15** [0800-2015](#) To grant a Variance from the provisions of Sections 3333.035, AR-4 apartment residential district use; 3356.03, C-4, Permitted uses; 3312.13(B), Driveway; 3312.49, Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.22, Maximum side yard required; 3333.24, Rear yard; 3372.562(A),(B), Landscaped area and treatment; 3372.563, Maximum lot coverage; 3372.564(A), Parking; 3372.565, Building line; 3372.566(C), Building separation and size; 3372.567, Maximum floor area; 3372.568(B), Height; and 3372.605(D), Building design standards, of the Columbus City Codes; for the property located at 10 AND 40 WEST NINTH AVENUE (43201), to allow a mixed-use development with reduced development standards in the AR-4, Apartment Residential and C-4, Commercial Districts (Council Variance # CV14-065).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- CA-1** [0634-2015](#) To authorize the Office of the City Auditor, Division of Income Tax, to enter into a contract with PointPlus Personnel, Inc. for temporary staffing services for data entry, imaging preparation, and scanning; to authorize the expenditure of up to \$70,000.00 from the general fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

- CA-2** [0706-2015](#) To authorize the City Auditor to transfer \$2,703.31 between subfunds of the Community Development Block Grant Fund; to authorize the Director of the Department of Finance and Management to expend \$14,703.31 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$14,703.31)

This item was approved on the Consent Agenda.

- CA-3** [0711-2015](#) To authorize the Finance and Management Director to renew a contract with S.A. Comunale Company, Inc. annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$190,000.00 from the general fund; and to declare an emergency. (\$190,000.00)

This item was approved on the Consent Agenda.

- CA-4** [0714-2015](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Pad Door Systems for repair and service of door and gate systems under the purview of the Facilities Management Division; to authorize the expenditure of \$30,000.00 from the general fund; and to declare an emergency. (\$30,000.00)
- This item was approved on the Consent Agenda.**
- CA-5** [0728-2015](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Replacement Radio Batteries with Motorola Solutions Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)
- This item was approved on the Consent Agenda.**
- CA-6** [0730-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase HVAC Maintenance and Repair Services with American Mechanical Group Inc., 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.**
- CA-7** [0731-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Elevator Maintenance Services with Fujitech America, Inc., 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.**

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

- CA-8** [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)
- This item was approved on the Consent Agenda.**
- CA-9** [0678-2015](#) To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, Division of Infectious Diseases, for physician services for the Ben Franklin Tuberculosis Clinic, to authorize the expenditure of \$28,500.00 from the Health Department Grants Fund to pay the costs thereof, and to declare an emergency. (\$28,500.00)

This item was approved on the Consent Agenda.

- CA-10** [0718-2015](#) To authorize and direct the Board of Health to accept a grant from the American Planning Association Ohio Chapter to integrate planning and public health in Columbus through a new initiative called Plan4Health in the amount of \$126,400.00; to authorize the appropriation of \$126,400.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$126,400.00)

This item was approved on the Consent Agenda.

- CA-11** [0753-2015](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase HIV Test Supplies from OraSure Technologies, Inc. to authorize the expenditure of one dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

- CA-12** [0573-2015](#) To authorize the Finance and Management Director to enter into two contracts for the option to purchase Limestone and Gravel with Shelly Materials, Inc., and The Olen Corporation; to authorize the expenditure of two dollars (\$2.00) to establish these contracts from the General Fund, and to declare an emergency. (\$2.00)

This item was approved on the Consent Agenda.

- CA-13** [0585-2015](#) To authorize the Director of Public Service to modify and extend the contract for the Division of Traffic Management with Xerox State and Local Solutions, Inc. to provide parking violation processing services; to authorize the expenditure of \$408,000.00 from the Parking Meter Program Fund; and to authorize the appropriation and expenditure of \$185,000.00 within the Collection Fee Fund; and declare an emergency. (\$593,000.00)

This item was approved on the Consent Agenda.

- CA-14** [0623-2015](#) To authorize the Director of Public Service to enter into contract with Carpenter Marty Transportation Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Polaris Parkway project; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the expenditure of up to \$850,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$850,000.00)

This item was approved on the Consent Agenda.

- CA-15** [0654-2015](#) To authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Woolpert, Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street contract; to authorize the expenditure of up to \$122,626.59 from the Streets and Highways Bonds Fund and the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$122,626.59)

This item was approved on the Consent Agenda.

- CA-16** [0655-2015](#) To dedicate a 0.117 acre tract of land as public right-of-way; to name said public right-of-way as Petrel Alley and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-17** [0657-2015](#) To authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc.; to encumber funds to pay for the city to perform construction administration and inspection services; to authorize the expenditure of \$570,000.00 from the Streets and Highways Bond Fund for the Downtown Streetscape - High Street - Rich Street to Main Street project; and to declare an emergency. (\$570,000.00).

This item was approved on the Consent Agenda.

- CA-18** [0696-2015](#) To authorize the Director of Public Service to enter into Guaranteed Maximum Reimbursement Agreements with the Columbus Metropolitan Library for up to \$500,000.00 to design and construct public infrastructure improvements in support of the 2020 Vision Plan; and to authorize the expenditure of \$500,000.00 from the Streets and Highways G.O. Bond Fund; and to declare an emergency. (\$500,000.00).

This item was approved on the Consent Agenda.

- CA-19** [0757-2015](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-Fiber Splicing-FY15, PID 99624 construction project and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

- CA-20** [0566-2015](#) To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Continental Office Furniture for flooring needs in various Division of Police facilities and for various City buildings and facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$140,000.00 from the Safety Voted Bond Fund; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$165,000.00)
- This item was approved on the Consent Agenda.**
- CA-21** [0633-2015](#) To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers, to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; to authorize the expenditure of \$33,000.00 from the General Fund; and to declare an emergency. (\$33,000.00)
- This item was approved on the Consent Agenda.**
- CA-22** [0661-2015](#) To authorize the Finance and Management Director to modify a contract with Fechheimer Brothers for the purchase of Fire Rated Uniform Under Shirts; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-23** [0716-2015](#) To authorize the Director of Public Safety, to modify a contract to change the name and FID Number from CentreLearn Solutions, LLC, to TargetSolutions Learning LLC, for computer based training content services necessary for the Division of Fire's Distance Learning Project, and to declare an emergency.(\$0.00)
- This item was approved on the Consent Agenda.**
- CA-24** [0741-2015](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$773,558.00 from the General Fund; and to declare an emergency. (\$773,558.00)
- This item was approved on the Consent Agenda.**

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

- CA-25** [0742-2015](#) To authorize the Finance and Management Director to enter into a universal term contract with Archive Data Solutions LLC; to authorize the expenditure of one dollar (\$1.00) from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

CA-26 [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)

This item was approved on the Consent Agenda.

CA-27 [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)

This item was approved on the Consent Agenda.

CA-28 [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).

This item was approved on the Consent Agenda.

CA-29 [0439-2015](#) To authorize the City Attorney to modify an existing contract with the law firm, McNees, Wallace & Nurick, LLC, for specialized legal services in matters relating to the City's purchase of electric power; to authorize the expenditure from the Division of Electricity Operating Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-30 [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)

This item was approved on the Consent Agenda.

CA-31 [0658-2015](#) To authorize the Director of Public Utilities to enter into a planned modification of the Low Maintenance Vacant Lot Pilot Program contract with Williams Creek Management Corporation for the Division

of Sewerage and Drainage, to authorize the expenditure of \$46,851.00 from the Storm Sewer Operating Fund, and to declare an emergency. (\$46,851.00)

This item was approved on the Consent Agenda.

CA-32 [0673-2015](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase PVC Sewer Pipe 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.

CA-33 [0680-2015](#)

To authorize the Director of Public Utilities to modify six (6) Department of Public Utilities, Division of Water, construction contracts to change the company's name from Kokosing Construction Company, Inc. to Kokosing Industrial, Inc.; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

CA-34 [0697-2015](#)

To authorize the Director of Public Utilities to establish purchase orders with Capital Recovery Systems Inc. and Apelles LLC for collection services for the Department of Public Utilities divisions, to authorize the expenditure of \$62,000.00 from Water Operating Fund, \$2,000.00 from the Electricity Operating Fund, and \$2,000.00 from the Sewer Operating Fund; and to declare an emergency. (\$66,000.00)

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

Abstained: 1 - Eileen Paley

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

CA-35 [0715-2015](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Ferric Chloride with Kemira Water Solutions, 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.

CA-36 [0732-2015](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Carbon Dioxide with Continental Carbonic Products, Inc., 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.

CA-37 [0733-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Chlorine with JCI Jones Chemicals, Inc., 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.

CA-38 [0734-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Sodium Bisulfite with PVS Chemical Solutions Inc., 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.

CA-39 [0735-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Organic Emulsion Polymer with Polydyne Inc., 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.

CA-40 [0740-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Quicklime with Carmeuse Lime Stone Inc., 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.

CA-41 [0784-2015](#) To authorize the Finance and Management Director to enter into Two (2) contracts for the option to purchase Lawn Mowing Services on an as needed basis with The Landscape Group and WAQ, Inc. dba Southwest Lawn; to authorize the expenditure of Two dollars (\$2.00) to establish these contracts from the General Fund, and to declare an emergency.

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-42 [0667-2015](#) 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 (1138-40 S. High 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-43 [0668-2015](#) 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 (455 S. Warren 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-44 [0682-2015](#) To authorize the Director of the Department of Development to assist first time homebuyers, for-profit and non-profit developers with grants or no or low interest loans through various approved programs for low and moderate income households; to authorize the expenditure of \$479,619.86 from the HOME Fund; and to declare an emergency. (\$479,619.86)

This item was approved on the Consent Agenda.

CA-45 [0689-2015](#) To authorize the Director of the Department of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus for administrative support; to authorize the expenditure of \$45,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

This item was approved on the Consent Agenda.

CA-47 [0771-2015](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-003) of 16.3 + acres in Franklin and Norwich Townships to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-48 [0772-2015](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-004) of 6.17 + acres in Blendon Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

CA-49 [0509-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with QuickScores LLC for continued use of custom software used for sports league scheduling, tracking, and maintaining rosters in accordance with the sole source procurement provisions of the City of Columbus City Codes; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-50** [0595-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with General Temperature Control for the removal and replacement of Mentel Memorial Golf Course HVAC system; to authorize the City Auditor to transfer \$87,000.00 within the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$78,800.00 with a contingency of \$8,200.00 for a total of \$87,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$87,000.00)

This item was approved on the Consent Agenda.

- CA-51** [0698-2015](#) To authorize the Director of Finance and Management to enter into contract for the purchase of one ATC Trailer or its equal as a result of SO048903 bid results; to appropriate and authorize the expenditure of \$9,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$9,000.00)

This item was approved on the Consent Agenda.

- CA-52** [0699-2015](#) To authorize the City Auditor to transfer \$62,575.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$62,575.00 to pay for construction and inspection service fees for the Camp Chase Rail Trail Project by the Department of Public Service, Design and Construction Division, from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$62,575.00)

This item was approved on the Consent Agenda.

- CA-53** [0721-2015](#) To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2015; to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$350,000.00).

This item was approved on the Consent Agenda.

- CA-54** [0737-2015](#) To authorize and direct the Director of the Recreation and Parks Department to enter into contract with Jess Howard Electric for electrical service at Sensenbrenner Park; to authorize the expenditure of \$26,795.00 with a contingency of \$3,205.00 for a total of \$30,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$605,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

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

CA-55 [0703-2015](#) To authorize the appropriation and expenditure of Nine Hundred Three Thousand Dollars (\$903,000.00) from the Collection Fees fund; to authorize the City Attorney to enter into contracts with Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery Systems, Inc., and Apelles, LLC for the collection of delinquent accounts; to authorize the payment of court costs, and the reimbursement of collected overpayments; and to declare an emergency. (\$903,000.00)

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

Abstained: 1 - Eileen Paley

Affirmative: 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Priscilla Tyson, and Andrew Gintner

ADMINISTRATION: PALEY, CHR. HARDIN PAGE GINTHER

CA-56 [0180-2015](#) To accept Memorandum of Understanding #2015-01 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2014 through March 31, 2017; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-57 [0464-2015](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013 as amended, by amending Sections 5(C), 5(D), and 5(E); to recognize Civil Service Commission action; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-58 [0630-2015](#) To authorize Columbus City Council to appropriate and expend \$10,000.00 from the Jobs Growth Fund, to enter into a contract with the Greater Columbus Arts Council (GCAC) for program development, implementation, and management of the Columbus Keepsake Program, and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-59 [A0047-2015](#) Appointment of Belinda D. Walker, 926 Tellega Avenue, Columbus, OH 43207, to serve on the Far South Columbus Area Commission

replacing Robert Blakeman, with a new term beginning date of July 1, 2012 and a term expiration date of June 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-60 [A0048-2015](#)

Appointment of Kate Neithammer, 2681 Summit Street, Columbus, OH 43202, to serve on the University Area Commission replacing Terra Goodnight, 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.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

SR-1 [0052X-2015](#)

To accept the "Capital Improvements Program, 2015-2020," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.

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

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

SR-2 [0504-2015](#)

To authorize the Department of Finance and Management to contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of 97% of 1.68% (presently estimated at \$5,852,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$5,852,000.00)

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

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

SR-3 [0557-2015](#)

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2015 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2015, to

repeal Ordinance No. 0683-2014, as amended, and to declare an emergency.

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

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

SR-4 [0743-2015](#)

To authorize the Finance and Management Director to establish a purchase order for tire treading services from Treadway Services for the Fleet Management Division per the terms and conditions of an established Universal Term Contract; to authorize the expenditure of \$150,000.00 from the Fleet Management Fund for same; to increase previously established Auditor's Certificates by \$200,000.00 from the Fleet Management Fund for emergency repairs, services, or parts; to waive the competitive bidding provisions of Columbus City Codes for emergency repairs, services, and parts for same; and to declare an emergency. (\$350,000.00)

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

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

SR-5 [0788-2015](#)

To authorize the expenditure of \$970,115.00 from the Property Management Fund and \$978,766.00 from the 2015 General Fund Budget for payments to Paradigm Properties of Ohio, LLC for building operating expenses at the Jerry Hammond Center and Municipal Court Building; to authorize the fourth year renewal of a Facilities Management Agreement; and to declare an emergency. (\$1,948,881.00)

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

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

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

SR-6 [0603-2015](#)

To authorize and direct the Board of Health to enter into a contract with Everbridge, Inc. in order to continue a county-wide mass communication infrastructure; to authorize the expenditure of \$30,750.25 from the Health Department Grants Fund; to waive the relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding; and to declare an emergency. (\$30,750.25)

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

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

- SR-7** [0669-2015](#) To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$1,616,380.00 from the Emergency Human Services Fund; to authorize the expenditure of \$2,133,918.00 from the General Fund; and to declare an emergency. (\$3,750,298.00)

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

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

RECESS

RECESSED AT 6:31 PM

A motion was made by Klein, seconded by Tyson, to Recess the Regular Meeting. The motion carried by the following vote:

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

RECONVENE

RECONVENED AT 6:46 PM

A motion was made by Tyson, seconded by Paley, to Reconvene the Regular Meeting. The motion carried by the following vote:

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

- SR-8** [0670-2015](#) To approve the funding request of ADAMH Board of Franklin County seeking financial assistance to address an emergency human service need pursuant to Columbus City Code Section 371.02(c); to authorize the Director of Development to execute a grant agreement with ADAMH Board of Franklin County to provide mental health and substance abuse prevention services; to authorize the expenditure of \$124,472.37 from the Emergency Human Services Fund; to authorize the expenditure of \$164,326.63 from the General Fund; and to declare an emergency. (\$288,799.00)

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

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

SR-9 [0671-2015](#) To approve the funding request of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Columbus City Code 371.02(c); to authorize the Director of Development to execute a grant agreement with Community Research Partners to provide Technical Assistance; to authorize the expenditure of \$57,660.90 from the Emergency Human Services Fund; to authorize the expenditure of \$76,123.10 from the General Fund; and to declare an emergency. (\$133,784.00)

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

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

SR-10 [0672-2015](#) To approve the funding request of HandsOn Central Ohio seeking financial assistance to address an emergency human service need pursuant to Columbus City Code 371.02(c); to authorize the Director of Development to execute a grant agreement with HandsOn Central Ohio to provide referral services to the residents of Columbus; to authorize the expenditure of \$83,036.03 from the Emergency Human Services Fund; to authorize the expenditure of \$109,622.97 from the General Fund; and to declare an emergency. (\$192,659.00)

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

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

SR-11 [0690-2015](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the City's support of the Safety Net Program for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services; to authorize the expenditure of \$2,872,304.00 from the General Fund; and to declare an emergency. (\$2,872,304.00)

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

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

SR-12 [0691-2015](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives Program; to authorize the expenditure of \$831,705.00 from the General Fund and \$71,029.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$902,734.00)

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

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

SR-13 [0709-2015](#) To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur for the purchase of various Fluzone Influenza Virus vaccines for Columbus Public Health; to waive competitive bidding; to authorize the expenditure of \$36,000.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$36,000.00)

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

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

SR-14 [0767-2015](#) To authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board for the administration of the Emergency Solutions Grant for the provision of support services to homeless individuals; to authorize the appropriation and expenditure of \$595,608 from the General Government Grant Fund; and to declare an emergency. (\$595,608)

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

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

SR-15 [0842-2015](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of implementing the single adult crisis response system; to authorize the expenditure of \$1,104,612.00 from the General Fund; and to declare an emergency. (\$1,104,612.00)

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

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

SR-16 [0858-2015](#) To approve the funding request of Alvis House seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with Alvis House to provide the Community Empowering Change program; to authorize the expenditure of \$84,694.00 from the Emergency Human Services Fund; to authorize the expenditure of \$111,811.00 from the General Fund; and to declare an emergency. (\$196,505.00)

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

Abstained: 1 - Priscilla Tyson

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

SR-17 [0859-2015](#) To approve the funding request of the Mid-Ohio Foodbank seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with the Mid-Ohio Foodbank to provide the Produce Markets program; to authorize the expenditure of \$79,476.00 from the Emergency Human Services Fund; to authorize the expenditure of \$104,924.00 from the General Fund; and to declare an emergency. (\$184,400.00)

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

Abstained: 1 - Zach Klein

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

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

SR-18 [0505-2015](#) To authorize and direct the City Auditor to transfer cash and appropriation within the Streets & Highway Bond Fund, the Street and Highway Improvements Fund and the Build America Bonds Fund; To authorize the Director of Public Service to expend \$2,103,460.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$2,103,460.00)

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

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

SR-19 [0695-2015](#) To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$2,000,000.00 from the Municipal Motor Vehicle License Tax Fund, \$45,000.00 from the Sewerage Systems Operating Fund, \$70,000.00 from the Water Systems Operating Fund; \$4,000.00 from the Electricity Systems Operating Fund and to declare an emergency. (\$2,119,000.00)

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

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

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

SR-20 [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.

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

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

SR-21 [0061X-2015](#) To approve the Initial Plan for Improvements and Services to be provided by the University District Special Improvement District of Columbus, Inc.

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

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

SR-22 [0639-2015](#) To approve the Discovery Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

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

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

SR-23 [0641-2015](#) To approve the University District Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation; and to declare an emergency.

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

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

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

SR-24 [0538-2015](#) To amend the 2014 Capital Improvement Budget, to authorize the appropriation and transfer of \$250,000.00 within the General Permanent Improvement Fund; to authorize the Director of Finance

and Management to enter into a contract for the purchase of Conducted Electrical Weapons (CEWs), and related warranties and supplies with Vance's Outdoors Inc. for the Division of Police; to waive the competitive bidding provisions of the Columbus City Codes, and to declare an emergency. (\$250,000.00)

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

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

SR-25 [0629-2015](#)

To authorize and direct the Director of the Department of Public Safety to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch, to provide ProQA software licenses and training for 911 call takers in accordance with the sole source provisions of the Columbus City Codes; to authorize the appropriation and expenditure of \$249,950.00 from the E911 Fund; and to declare an emergency. (\$249,950.00)

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

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

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

SR-26 [0556-2015](#)

To authorize the Director of the Department of Technology to continue an agreement with OARnet/OSU, for existing VMWare software licensing, maintenance and support services; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$109,146.32 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$109,146.32)

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

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

SR-27 [0749-2015](#)

To authorize the Director of the Department of Technology to continue a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$78,007.60 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$78,007.60)

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

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

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

SR-28 [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).

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

Abstained: 1 - Michelle Mills

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

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

Abstained: 1 - Michelle Mills

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-29 [0645-2015](#) To authorize the Director of the Department of Development to enter into contracts with various contractors to provide maintenance services on City owned property being held in the Land Bank; to authorize the expenditure of \$450,000.00 from the Land Management Fund; to waive the competitive bidding requirements of City Code Chapter 329; and to declare an emergency. (\$450,000.00)

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

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

SR-30 [0674-2015](#) To authorize the Director of the Department of Development to enter into contracts with Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute for the implementation of the Chores basic home maintenance and repair program; to authorize the expenditure of \$300,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$300,000.00)

A motion was made by Mills, seconded by Paley, that this Ordinance be

Approved. The motion carried by the following vote:

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

SR-31 [0684-2015](#)

To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus to provide CHDO operating support; to authorize the expenditure of \$152,035.00 from the HOME Fund; and to declare an emergency. (\$152,035.00)

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

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

SR-32 [0688-2015](#)

To authorize the appropriation of \$2,415,709 from the 2015 HOME Fund to the Department of Development; to authorize the expenditure of \$2,259,604 from the 2015 HOME Fund to provide funding for various approved 2015 programs; and to declare an emergency. (\$2,415,709)

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

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

[0693-2015](#)

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 (1639-41 Oak St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

TABLED UNTIL 4/6/15

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

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

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

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

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

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

ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER

SR-33 [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)

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

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

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

SR-34 [0616-2015](#) To authorize and direct the Director of Recreation and Parks to apply for a grant with the Franklin County Board of Commissioners (dba: Franklin County Senior Options); to accept said grant in the amount of \$11,694.68; to enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness Programs; to authorize an appropriation of \$11,694.68 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency. (\$11,694.68)

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

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

SR-35 [0720-2015](#) To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc. to provide financial support toward community arts programming and facility operation and maintenance; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$100,000.00)

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

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

ADJOURNMENT

ADJOURNED AT 7:40 PM

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

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



City of Columbus

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

Minutes - Final Zoning Committee

Monday, March 23, 2015

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 15 OF CITY COUNCIL (ZONING), MARCH 23, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[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 and to declare an emergency (Rezoning # Z14-041).

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

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

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

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

[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).

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

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

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

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

[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 and to declare an emergency (Council Variance # CV14-051).

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

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

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

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

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

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

[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 and to declare an emergency (Rezoning # Z14-054).

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

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

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

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

[0687-2015](#)

To amend Ordinance #1966-2004, passed December 13, 2004, for

property located at 601 7601 ALTA VIEW BOULEVARD (43085), by amending the limitation overlay text in Section 3 as it pertains to roof pitch requirements (Z04-060A).

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

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

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

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

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

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

ADJOURNMENT

ADJOURNED AT 6:46 PM

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

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

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: 0052X-2015

Drafting Date: 2/18/2015

Version: 1

Current Status: Passed

Matter Type: Resolution

By this resolution, City Council accepts the Capital Improvement Program (CIP), 2015 - 2020, and makes it the primary guide for the 2015 Capital Improvements Budget. The CIP reflects the remaining priorities from the 2008 Voted Bond Package and priorities identified in the 2013 Voted Bond Package.

To accept the "Capital Improvements Program, 2015-2020," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.

WHEREAS, a Capital Improvements Program is needed to provide information and guidelines for the consideration and adoption of the annual Capital Improvements Budget; and

WHEREAS, a Capital Improvements Budget for the year 2015 has already been passed by Council under a separate ordinance; and

WHEREAS, an emergency exists in the usual daily operations of the various city departments in that it is immediately necessary to plan for capital improvement projects by the adoption of the Capital Improvement Program for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

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

SECTION 1. That the Capital Improvements Program for the years 2015 - 2020 described in the attachments herein is hereby accepted as the primary guide for the consideration and adoption of the 2015 Capital Improvements Budget ordinance.

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

Legislation Number: 0060X-2015

Drafting Date: 2/26/2015

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: In 2003 the Discovery District Development Corporation asked Capitol South Community

Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District pursuant to Ohio Revised Code (ORC) Chapter 1710 on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of the proposal and created the Discovery Special Improvement District (Discovery SID). The Discovery SID has operated successfully since its inception and the property owners now wish to reauthorize for an additional five year period, with slightly different boundaries.

Companion legislation is being presented simultaneously that approves the Petition, and the Articles of Incorporation of the Discovery SID and the inclusion of properties owned by the City of Columbus in the district.

This legislation is for the approval of the Plan for Improvement and Services (Attached) to be provided by the Discovery SID pursuant to ORC Chapter 1710. This legislation is also for the approval of the properties of the municipal corporation in said plan for improvements and services.

FISCAL IMPACT: No funding is required for this legislation.

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.

WHEREAS, the property owners located in the eastside of downtown have initiated a petition to reauthorize the Discovery SID and have filed the petitions with the Columbus City Council along with the Articles of Incorporation for the Discovery Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

WHEREAS, a companion piece of legislation being presented to Columbus City Council simultaneously will request the approval of the Discovery SID's Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and

WHEREAS, this legislation is requesting the approval of the Plan for Improvements and Services to be provided by the Discovery SID pursuant to Ohio Revised Code Chapter 1710; and

WHEREAS, the Clerk of Columbus City Council finds the property owners per the signed petition and the City per this resolution represents at least sixty percent (60%) of the front footage of the property located in the Discovery SID per Chapter 1710; and

WHEREAS, it is the determination of the City Council that the Special Improvement District is a valuable tool for economic development and a means of continuing to improve the downtown area; **NOW, THEREFORE**,

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

SECTION 1. That the Plan of Improvements and Services, including the estimate of cost of the improvements and services to be provided by the Discovery Special Improvement District of Columbus, Inc.,

now on file with the Clerk of Columbus City Council, and all of which are incorporated herein as (Attachment A), are hereby approved.

SECTION 2. That the Mayor or his designee is hereby authorized to designate in writing that the properties of the municipal corporation abutting upon the streets described in the petition are included in the Plan of Improvements and Services as required by the Ohio Revised Code Chapter 1710.

SECTION 3. That the Clerk of Columbus City Council is hereby directed to post a copy of this Ordinance in the Office of the Clerk of Columbus City Council as provided by the Ohio Revised Code Chapter 1710.

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

Legislation Number: 0061X-2015

Drafting Date: 2/26/2015

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts, by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district. The City of Columbus currently has four Special Improvement Districts (SIDS), they are the Capital Crossroads SID, Discovery SID, Short North SID, and the Morse Road SID. All have been very successful and all have been reauthorized attesting to that success. We now have a petition to approve a new SID in the University area to be known as the "University District SID". The property owners have initiated a one petition process in which the property owners of at least 75% of the area of all real property located within the District signed that they are interested in the creation of a SID and they approve of the Plan for Improvements and Services to be provided by the SID.

This legislation is one of the first actions required by Chapter 1710 of the Ohio Revised Code. City Council must approve the Initial Plan of Improvements and Services (attached) of the University District Special Improvement District of Columbus, Inc., an Ohio not-for-profit corporation organized pursuant to Chapter 1702 of the Revised Code.

Companion legislation is being presented that approves the Petition and the Articles of Incorporation of the University District Special Improvement District.

This legislation is for the approval of the Plan for Improvement and Services to be provided by the University District Special Improvement District of Columbus, Inc. pursuant to Ohio Revised Code Chapter 1710.

FISCAL IMPACT: No funding is required for this legislation.

To approve the Initial Plan for Improvements and Services to be provided by the University District Special Improvement District of Columbus, Inc.

WHEREAS, the property owners located in the University area have initiated a petition to create the University District Special Improvement District (SID) and to approve the Initial Plan for Improvements and Services and have filed the Petition with the Columbus City Council along with the Articles of Incorporation for Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

WHEREAS, companion legislation to approve the Petition and Articles of Incorporation to create the Special Improvement District, Inc. is simultaneously being presented to Columbus City Council; and

WHEREAS, this legislation is for the approval of the Plan for Improvements and Services to be provided by the University District Special Improvement District of Columbus, Inc. pursuant to Ohio Revised Code Chapter 1710; and

WHEREAS, the Clerk of Columbus City Council finds the property owners per the signed petition and the City per this resolution represents at least seventy-five percent (75%) of the of the area of all property located in the University District Special Improvement District per Section 1710.02; and

WHEREAS, it is the determination of the City Council that the Special Improvement District is a valuable tool for economic development and a means of continuing to improve the University District area; **NOW, THEREFORE**,

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

SECTION 1. That the attached Initial Plan of Improvements and Services, including the estimate of cost of the improvements and services to be provided by the University District Special Improvement District of Columbus, Inc., now on file with the Clerk of Columbus City Council, and all of which are incorporated herein as an Attachment are hereby approved.

SECTION 2. That the Clerk of Columbus City Council is hereby directed to post a copy of this Resolution in the Office of the Clerk of Columbus City Council as provided by the Ohio Revised Code, Chapter 1710.

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

Legislation Number: 0078X-2015

Drafting Date: 3/19/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the King Arts Complex and the triumph of its Youth Arts Education Program titled The Afterschool Arts Institute (aAi).

WHEREAS, the Afterschool Arts Institute is a multi-disciplinary, year-long, arts education program that offers free cutting-edge academic, youth development and family enrichment programming to low-income, urban children and teens grades one through nine.; and

WHEREAS, the visionary belief of The Afterschool Arts Institute is that by connecting students' academic curricula to multi-cultural and professional dance, drama/theater, literary, media arts, music and the visual arts instruction each student is afforded the opportunity to increase academic success, improve behavior and become 21st century leaders.; and

WHEREAS, daily lesson plans that include objectives, benchmarking, and other evaluation tools are developed by a curriculum team comprised of certified teachers, arts educators, and professional artists; and

WHEREAS, students of the Afterschool Arts Institute receive one hour of tutoring or homework assistance, one and a half hours of arts education and instruction, sixty minutes of cumulative physical activity, enrichment and socio-development, and nutrition daily; and

WHEREAS, the mission of the King Arts Complex is to enrich and improve the quality of life in our community and society, creating enhanced understanding and harmony by preserving and fostering the contributions of African Americans through creative expression and education; now, therefore

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

To honor, recognize, and celebrate the King Arts Complex and its Youth Arts Education Program titled The Afterschool Arts Institute for being another great reason why Columbus is a place to live, work, and raise a family.

Legislation Number: 0080X-2015

Drafting Date: 3/20/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To extend special recognition to Mr. Michael Plumb on the memorable occasion of his retirement and to celebrate his service to the City of Columbus

WHEREAS, Mr. Michael Plumb served his country honorably in Vietnam as a member of the United States Marine Corps, and upon returning to civilian-life in 1973, he became a member of the Columbus Police Department, dedicating 26 years of service to ensuring that the streets of Columbus were safe; and

WHEREAS, During his time with CPD, Mr. Plumb used his superior sharp-shooting skills as a sniper on the

Columbus SWAT Team, where he gained notoriety for his “The shot seen ‘round the world” on August 16,1993 in which, he heroically diffused a contentious police stand-off by shooting the gun out of the perpetrator’s hands; and

WHEREAS, Since retiring from the Columbus Police Department in 2000, Mr. Plumb has used his knowledge of public safety in his role as the city’s facility security manager, a post he has held since 2007; and

WHEREAS, In his tenure as the facility security manager, Mr. Plumb applied for and helped secure federal grant funds to install surveillance cameras in several neighborhoods, with the purpose of aiding police in tracking illegal activity; and

WHEREAS, In addition to ensuring that city’s Downtown building are safe, Mr. Plumb assumes many other duties, including a little known identity as the programmer of the festive lights that adorn City Hall during the holiday season ; and

WHEREAS, Throughout his distinguished career, Mr. Plumb has demonstrated an unwavering dedication to performing his duties and responsibilities with the upmost efficiency, competence and professionalism; and

WHEREAS, The enthusiasm and expertise Mr. Plumb has shown in his endeavors has earned him the respect and admiration of those who have come to know him. He shall enter into retirement with the satisfaction of knowing that he provided valuable service to the City of Columbus for a total of 34 years, and his established record of achievement will stand as a hallmark for others to emulate. Now therefore;

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

That this Council does hereby honor and recognize Mr. Michael Plumb for his dedicated service to the City of Columbus.

Legislation Number: 0081X-2015

Drafting Date: 3/20/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and affirm the Columbus Urban League Young Professionals Association as a vital part of the mission to empower African Americans and disenfranchised groups through economic, educational and social progress.

WHEREAS, the Columbus Urban League is a community-based, non-profit organization founded in 1918, as an affiliate of the National Urban League to empower disenfranchised groups; and

WHEREAS, the Columbus Urban League recognizes the need to empower and train the next generation of leaders to assume the mantel of leadership handed down from the Civil Rights generation; and

WHEREAS, the Columbus Urban League Young Professionals Association was formed to support the Columbus Urban League’s mission, values and goals through educating other young professionals about the movement; and

WHEREAS, the Columbus Urban League Young Professionals Association will recruit new members, sponsor educational initiatives, fundraise for scholarships, furnish volunteers, and deliver personal and professional development to its members with the overall goal of empowering African Americans and disenfranchised groups to enter the economic and social mainstream of Columbus; and

WHEREAS, the Columbus Urban League Young Professionals Association is reestablishing and reconstituting itself with the renewed vigor and enthusiasm to create inclusive communities throughout Columbus on March 27, 2015 to ensure that the city is the best place to work, live and raise a family ; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby recognize and affirm the Columbus Urban League Young Professionals Association for their efforts to economically and socially empower African Americans and disenfranchised groups in the City of Columbus and this region for the benefit all residents.

Legislation Number: 0082X-2015

Drafting Date: 3/20/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare April 2015 as Minority Health Month in the City of Columbus

WHEREAS, In 1989, the Ohio Commission on Minority Health developed the concept of a high-visibility campaign designed to focus on health awareness and disease prevention; and

WHEREAS, the resulting thirty-day campaign would become Minority Health Month, which has been recognized nationally since 2000; and

WHEREAS, Minority Health Month was designed to provide crucial information to allow individuals to practice disease prevention, promote healthy lifestyles, showcase the providers of grassroots healthcare resources and information, highlight the disparate health conditions between Ohio's minority and non-minority populations, and to gain additional support for ongoing efforts to improve minority health year round; and

WHEREAS, the Office of Minority Health fulfills its mission by monitoring and reporting the health status of minority populations, mobilizing community partnerships and local actions, developing policies and plans to support health efforts, and informing, educating and empowering the community; and

WHEREAS, over the past year, the Office of Minority Health was heavily involved in educating community members about the Ebola outbreak through the planning of town hall meetings and presentations that explained the role of Columbus Public Health during the outbreak and answered questions and addressed concerns about Ebola; and

WHEREAS, OMH provided education to on a variety of health issues through 19 forums and presentations reaching 905 Somali community ; and

WHEREAS, In addition to the above-mentioned initiatives, the Office of Minority Health partnered with many advocacy organizations in 2014 such as the Alcohol & Drug-Latino Women's Program, OSU-James

CCC Diversity Enhancement Program to host a Health and Wellness event impacting 120 residents; and

WHEREAS, the Office of Minority Health is working with myriad community partners to present programming, throughout April, that will bring attention to health issues, such as hypertension, substance abuse, domestic violence, nutrition and wellness, in the minority community; now, therefore

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

That this Council does hereby recognize April 2014 as Minority Health Month in the City of Columbus.

Legislation Number: 0180-2015

Drafting Date: 1/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Section 32.3 of the Collective Bargaining Contract with American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632 requires that any modifications to the Contract be agreed between the parties. Memorandum of Understanding #2015-01 has been executed by the parties. Memorandum of Understanding #2015-01 amends Appendix A (classification listing) by acknowledging Civil Service Commission action to abolish several classifications as listed in Memorandum of Understanding #2015-01; by acknowledging Civil Service Commission action to retitle three (3) classifications; and by increasing the maximum pay for the seasonal classifications of Education Program Instructor and Recreation Instructor. The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2015-01, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2015-01 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2014 through March 31, 2017; and to declare an emergency.

WHEREAS, Memorandum of Understanding #2015-01 amends Appendix A (classification listing) by acknowledging Civil Service Commission action to abolish several classifications as listed in Memorandum of Understanding #2015-01; by acknowledging Civil Service Commission action to retitle three (3) classifications; and by increasing the maximum pay for the seasonal classifications of Education Program Instructor and Recreation Instructor; and

WHEREAS, representatives of AFSCME Ohio Council 8, Local 1632 and the City entered into Memorandum of Understanding #2015-01, a copy of which is attached hereto, which amends Appendix A of the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2014 through March 31, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632 by accepting Memorandum of Understanding #2015-01, thereby preserving the public peace, health, safety, and welfare; Now Therefore

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

SECTION 1. That Memorandum of Understanding #2015-01 amends the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2014 through March 31, 2017.

SECTION 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2015-01, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

SECTION 3. 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 (10) days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0212-2015

Drafting Date: 1/12/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into an annual cooperative agreement with the Columbus Health Department for the Division of Water. This ordinance is to provide funding for the Lead-Safe Columbus Program (LSCP).

In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level. Project XL is a national pilot program that allows local governments to work with the EPA to develop strategies for achieving environmental and public health protection. In exchange, the EPA will provide flexibility with implementation of these strategies. The LSCP will enable the Division of Water regulatory flexibility in compliance with the Lead and Copper Rule. The program was designed to run for fifteen years. The Columbus Division of Water, with City Council and City Auditor approval has contributed \$300,000.00 per year since 2001.

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$300,000.00 for this project in the 2015 budget.

\$ 300,000.00 was spent for this project in 2013.

\$ 300,000.00 was spent for this project in 2014.

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)

WHEREAS, the EPA enacted the Lead and Copper Rule (LCR) which requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level; and

WHEREAS, under Project XL the EPA will provide flexibility in meeting the LCR compliance; and

WHEREAS, the Division of Water would like to enter into a cooperative agreement with the Columbus Health Department for participation in the Lead-Safe Columbus Program, based on the standards of Project XL; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, 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 Utilities be and is hereby authorized to enter into a cooperative agreement with the Columbus Health Department on behalf of the Division of Water for participation in the Lead-Safe Columbus Program.

SECTION 2. That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized from Water System Operating Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3430, to pay the cost thereof.

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

Legislation Number: 0348-2015

Drafting Date: 1/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City possesses title to a sewer utility easement described and recorded in Official Record 139, Page H14, Recorder's Office, Franklin County, Ohio ("Easement"). The Easement is presently burdening real property located at 4692 Kenny Road Columbus, Ohio 43220 {Franklin County Tax Parcel № 010-129789} ("Servient Estate"). The existing servient tenement of the Easement, William C. Brunk, an Ohio resident ("Property Owner" via Ins. № 199907070172295, Ins. № 201411170153580, & D.B. 1541, Pg. E12, Recorder's Office, Franklin County, Ohio), requested the City to release a portion of the Easement, because the Easement may unnecessarily burden the Servient Estate. The Department of Public Utilities, Division of Sewerage and Drainage, reviewed the Property Owner's request and determined releasing a portion of the Easement does not adversely affect the City and should be granted at no cost, because the City no longer requires sewer utility easement rights to the portion of the Easement requested to be released, as the City removed, abandoned, or relocated all of the infrastructure associated with the portion of the Easement the Property Owner requests released. Accordingly, this ordinance authorizes the City's director of the Department of Public Utilities to execute any document(s), as approved by the City Attorney, necessary to release a portion of the Easement.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

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)

WHEREAS, it is in the City's best interest to release a portion of the sewer utility easement described and recorded in Official Record 139, Page H14, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), because the City removed, abandoned, or relocated all of the City's infrastructure associated with the portion of the Easement requested to be released; and, **now, therefore:**

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

SECTION 1. The director of the Department of Public Utilities is authorized to execute any document(s), as approved by the City Attorney, to forever release all of the sewer utility easement rights in only the 0.023 acre, more or less, tract of easement area described and depicted in the attachment, **Exhibit-A**, which is fully incorporated into this ordinance for reference.

SECTION 2. The City's remaining easement rights described and recorded Official Record 139, Page H14, Recorder's Office, Franklin County Ohio, not released by this ordinance continue to forever (i) burden and run with the land of the servient estate; and (ii) remain effective against the existing servient tenement, William C. Brunk, an Ohio resident, and his heirs, beneficiaries, executors, administrators, and assigns.

SECTION 3. This ordinance is required to take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0350-2015

Drafting Date: 1/28/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application # Z14-041

APPLICANT: Edwards Communities, c/o Michael T. Shannon, Atty.; 500 South Front Street, Suite 1200; Columbus, Ohio 43215.

PROPOSED USE: Office and residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on January 8, 2015.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is located within the Urban Commercial Overlay (UCO) and is developed with two apartment buildings zoned in the AR-4, Apartment Residential District. The requested CPD, Commercial Planned Development District will allow the redevelopment of the site with a mixed-use apartment/office building with a maximum of 1,500 square feet of office space. The proposal includes increasing the height district from 35 feet to 60 feet with a maximum building height of 50 feet. Also included are variances to permit the commercial use to occupy less than the entire Lane Avenue frontage, a parking space reduction for the office use, and exclusion of the UCO clear glass requirements for the attached parking garage. The CPD plan and text include side and rear yard setbacks, landscaping, and building materials commitments. The applicant is committing to façade and elevation drawings in addition to the site plan which reflect a UCO-style development. The *University District Plan* was adopted by City Council on February 2, 2015 and recommends regional mixed use. Staff recognizes this proposal as being consistent with the land use recommendations of the newly-adopted *University District Plan*, and compatible with the zoning and development patterns of the area.

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 **and to declare an emergency** (Rezoning # Z14-041).

WHEREAS, application #Z14-041 is on file with the Department of Building and Zoning Services, requesting rezoning of 0.74± acres from AR-4, Apartment Residential District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow a UCO -style mixed-use development that is consistent with the land use recommendations of the newly-adopted *University District Plan*, and is compatible 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:

148 WEST LANE AVENUE (43201), being 0.74± acres located on the north side of West Lane Avenue, 100 feet east of Neil Avenue, and being more particularly described as follows:

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

Being Lots Number Five (5), Six (6), Seven (7) and Eight (8) of the R P. WOODRUFF'S SUBDIVISION of Lot No. 11, of SIDNEY L CHAFFEE'S NORTHWOOD PLACE ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 230, Recorder's Office, Franklin County, Ohio.

ALSO, a parcel of land being 14 feet front on Lane Avenue and extending north the depth of Lot No. One (1) hereinafter described off of the east side of Lot No. One (1) of R.P. WOODRUFF'S SUBDIVISION of Lots Nos. Nine (9) and Ten (10) Subdivision of Lot No. Eleven (11) in SIDNEY L. CHAFFEE'S NORTHWOOD PLACE ADDITION to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 302, Recorder's Office, Franklin County, Ohio.

EXCEPTING THEREFROM THE FOLLOWING: Parcel 18 WD, ALL RIGHT, TITLE INTEREST AND ESTATE IN FEE SIMPLE WITHOUT LIMITATION OF ACCESS

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 3, Township 1, Range 18, United States Military Lands, and being part of Lots 5, 6, 7 and 8 of R.P. Woodruff's Subdivision of record in Plat Book 2, Page 230, and also being a part of the easterly 14 feet of Lot 1 of "R.P. Woodruff's Subdivision of Lots 9 and 10", of record in Plat Book 2, Page 302, said lands also being described in a deed to Doric Properties, of record in Official Record 4129, page I-20, all records are on file in the Recorder's Office,

Franklin County, Ohio, all stations and offsets reference the Centerline Survey Plat of Lane Avenue prepared by ms consultants, inc. for the City of Columbus, said Parcel 18-WD being more particularly described as follows:

Beginning for Reference at the centerline intersection of Neil Avenue and West Lane Avenue, being at Centerline Station 75+17.83;

Thence South 86 E. 17' 42" East, along the centerline of West Lane Avenue, a distance of 128.91 feet to a point, being at Centerline Station 76+46.74;

Thence North 3 E 42' 18" East, a distance of 34.87 feet to a point at the southwest corner of said easterly 14 feet of Lot 1, on the northerly line of West Lane Avenue, being 34.87 feet left of Station 76+46.74 (witness an iron pin found 34.97' left of sta. 76+46.98), and being the True Place of Beginning;

Thence North 3 E 42' 42" East, along the westerly line of the said easterly 14 foot of Lot 1, a distance of 5.13 feet to a point being 40.00 feet left of Station 76+46.74;

Thence South 86 E 17' 42" East, passing through said Lots 5, 6, 7 and 8, and the said easterly 14 feet of Lot 1, a distance of 181.94 feet to a point on the easterly line of said Lot 5, the westerly line of Lot 4 of said of R.P Woodruffs Subdivision, being 40.00 feet left of Station 78+28.69;

Thence South 3 E 42' 42" West, along the easterly line of said Lot 5, the westerly line of said Lot 4, a distance of 5.14 feet to a point at the southeast corner of said Lot 5, the southwest corner of said Lot 4, on the northerly line of West Lane Avenue, being 34.85 feet left of Station 78+28.69;

Thence North 86 E 17' 18" West, along the southerly lines of said Lots 5, 6, 7 and 8, and the said easterly 14 feet of Lot 1, along the northerly line of West Lane Avenue, a distance of 181.94 feet to the True Place of Beginning, and containing 0.021 acres of land (0.006 acres from Auditor's Parcel 010-016387, 0.005 acres from Auditor's Parcel 010-056164, 0.005 acres from Auditor's Parcel 010-02095, 0.005 acres from Auditor's Parcel 010-027887).

The bearings for this description are based on a bearing of North 68 E 52' 08" East from Franklin County control monument "ASTRO" to control monument "LANE" and are based on the NAD83 State Plane Coordinate System, Ohio South Zone. This description was prepared by ms consultants, inc. from an actual field survey (1995-1999) and existing records, James P. Villacres, P.N.S. 7912.

To Rezone From: AR-4, Apartment Residential District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans, elevations, and landscaping plans being titled, "**PRELIMINARY SITE PLAN FOR LANE AVENUE STUDENT HOUSING,**" "**ARCHITECTURAL RENDERING SHEETS R01-R02,**" and "**LANDSCAPE**

PLAN RENDERING L-01” and text titled, **“CPD, COMMERCIAL PLANNED DEVELOPMENT,”** all signed by Michael T. Shannon, Attorney for the applicant, dated December 17, 2014, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

CURRENT DISTRICT(S): AR-4, Apartment Residential
PROPOSED DISTRICT: CPD, Commercial Planned Development
PROPERTY ADDRESS: 148 West Lane Avenue
OWNER(S): Doric Properties, LLC
APPLICANT: Edwards Communities Development Company
c/o Michael T. Shannon, Esq.
CRABBE, BROWN & JAMES, LLP
500 S. Front Street, Suite, 1200
Columbus, Ohio 43215
mshannon@cbjlawyers.com

DATE OF TEXT: December 17, 2014

APPLICATION #: Z14-041

1. INTRODUCTION:

Edwards Communities Development Company, the Applicant herein, proposes a unique mixed-use office and housing opportunity for the University area. Located at 150 West Lane Avenue, the site is near the north-east intersection of West Lane Avenue and Neil Avenue (PID’s 010-016387, 010-056164, 010-020095, 010-027887). The site is currently zoned AR-4 and lies within the University Urban Commercial Overlay, the University Planning Overlay, and the University Area Commission. The site is 32,445 square feet, or 0.74 acres.

The site is currently developed with two multi-family apartment residential buildings. Applicant proposes the development of a four-story mixed-use multi-family apartment and office building. The first floor shall contain a maximum of 1,500 square feet of office space. The office space shall serve as a leasing office for multiple properties under the control and management of Edwards Communities Development Company. The first floor shall also provide garage parking at a ratio of 1.5 parking spaces per dwelling unit and 1 parking space per 750 square feet of office space. The second, third, and fourth stories shall provide a maximum of 45 multi-family apartment residential dwelling units.

2. PERMITTED USES:

A. Those residential and parking uses permitted in Sections 3356.03 and 3356.05, C-4 permitted uses, and general office uses in Section 3353, C2 permitted uses.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the written text or the submitted site plan, the applicable development standards are contained in Chapters 3356 and 3372 of the Columbus City Code.

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

1. The height district shall be increased from H-35 to H-60, but no structure shall exceed 50 feet. Front entrance architectural elements and mechanical screening shall be excluded from height.
2. The minimum side yard shall be 10 feet. Patios and balconies shall be excluded from minimum side yard, only along the western perimeter.
3. The minimum rear yard shall be 5 feet.
4. The front setback shall be 10 feet from Lane Avenue.

B. Access, Loading, Parking, Pedestrian Improvements and/or other Traffic related commitments:

1. Parking shall be provided at a ratio of 1 parking space per 750 square feet of office space.
2. Not more than fifty percent (50%) of the parking spaces provided shall be 8 feet by 18 feet in dimension, with the remainder of the parking spaces, except accessible spaces to be 8.5 feet by 18 feet in dimension.
3. The site shall be accessed by the rear alley.

C. Buffering, Landscaping, and/or Screening commitments:

1. The landscaping along Lane Avenue will include eight (8) Scarlet Oaks (*Quercus coccinea*) or similar species as approved by the City Forester, at a minimum of 3 inch caliper at the time of installation. The trees will be in groups of two (2) and aligned with the building architecture within landscape areas consisting of evergreen shrubs and ground cover. There will be landscape screening trees and shrubs along the building's east and west side yards consisting of columnar shaped trees and understory green shrubs. Landscaping shall be in compliance with the landscape plans, being titled "**LANDSCAPE PLAN RENDERING L-01.**"

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

1. Building materials shall be natural in appearance, such as brick, brick veneer, stone, stone veneer, stucco, wood, and glass. (Vinyl, Hardi and other manufactured materials are permitted). Vinyl must be beaded single plank with wood texture and a minimum thickness of .044 inches. The colors of the siding must be complementary with the masonry materials used elsewhere on the building and must be of medium to dark tones. Metal and E.I.F.S. shall be allowed as accent features only.
2. The building shall be in substantial conformance with the attached building elevations. Specifically, the Applicant commits to the building articulation, balconies, street level pedestrian benches and landscaping, provided however that the exact location of the streetscape elements have not yet been determined, but shall be subject to any necessary approval of the applicable city agencies and divisions. The elevations may be adjusted to reflect engineering, topographical or other site data developed at the time of development and when engineering plans are completed. Any adjustment to the elevations shall be subject to approval by the Director of Building & Zoning Services, or a designee, upon submission to the appropriate data regarding the proposed adjustment.
3. The parking garage portion of the primary building frontage shall be excluded from the requirement to

provide clear glass façade as required by CCC 3372.605 (D).

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental commitments:

1. Subject to the approval of a Dumpster Waiver by the Department of Public Service Refuse Collection Division, refuse collection shall be provided by a private hauler.

F. Graphics and Signage Commitment:

1. Graphics standards except as modified by a graphics plan, shall apply as they pertain to the C-4 Commercial District and the Urban Commercial Overlay.

G. Miscellaneous commitments:

1. Applicant shall comply with the City's Parkland Dedication Ordinance.

2. Variances Requested:

A) Applicant requests a variance from CCC 3356.05(F)(2) to permit office use to occupy less than the entire length of the Lane Avenue frontage.

B) Applicant requests a variance from CCC 3312.49 to allow one (1) parking space for every 750 sq. ft. of office use instead of one (1) for every 450 sq. ft.

C) Applicant requests a variance from CCC 3372.605(D) Building Design Standards. The parking garage portion of the primary building frontage shall be excluded from the requirement to provide clear glass façade.

D) Applicant requests a variance from CCC 3312.29 Parking Spaces to allow no more than fifty percent (50%) of the parking spaces provided to be 8 feet by 18 feet in dimension with the remainder of the parking spaces, with the exception of accessible spaces, to be 8.5 feet by 18 feet in dimension.

3. Commitment to Site Plan:

1. The subject site shall be developed in general conformance with the submitted plans, elevations, and landscaping plans, being titled "**PRELIMINARY SITE PLAN FOR LANE AVENUE STUDENT HOUSING,**" "**ARCHITECTURAL RENDERING SHEETS R01-R02,**" and "**LANDSCAPE PLAN RENDERING L-01**" and text dated December 17, 2014 titled, "**CPD, COMMERCIAL PLANNED DEVELOPMENT.**" The Plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any adjustment to the Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

H. CPD Criteria:

1. Natural Environment: The Site is located on the north side of a major arterial roadway and is occupied by a variety of buildings.

2. Existing Land Uses: A combination of residential, commercial, and university uses surround the site. The

Site is currently used as multi-family student housing.

3. Transportation and Circulation: The existing street system shall provide access to the proposed development as described in Section 3B.
4. Views and Visibility: The view to the north is the Old Columbus North neighborhood. The view to the west and east are student housing apartment complexes and a mix of commercial uses. The view to the south is Ohio State University and multi-story dormitories.
5. Visual Form of the Environment: Mixed use of educational, residential, and commercial buildings.
6. Proposed Development: Mixed use of office and residential uses.
7. Behavior Patterns: Other than as proposed herein, the proposed development shall make use of the existing pedestrian and vehicular patterns for the area.
8. Emission: No adverse effects shall result from the proposed development.

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.~~

Legislation Number: 0437-2015

Drafting Date: 2/4/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

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).

WHEREAS, Requests for Proposals were sent, to EMH&T, Inc., Resource International, Inc., and Strand Associates, Inc. for engineering services for the Woodward Ave. Detention Basin Improvements; and

WHEREAS, Proposals from EMH&T, Inc., Resource International, Inc., and Strand Associates, Inc. were received and opened; and

WHEREAS, Upon review of these proposals, EMH&T, Inc. was selected based on the following criteria Proposal Quality, Competence to Perform, Project Schedule, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide improvements as appropriate for the Woodward Ave. Detention Basin; and

WHEREAS, there is sufficient funding and spending authority for the aforementioned project expenditure in the 2014 Capital Improvements Budget; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Storm Sewer Bonds Fund for the improvement of water quality leaving the Woodward Ave. Detention Basin; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director to enter into an agreement for professional engineering services, for the Woodward Ave. Detention Basin Improvements project, for the preservation of the public health, peace, property, and safety; and

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 execute an agreement with EMH&T, Inc., 5500 New Albany Rd., Columbus, Ohio 43054, in the amount of \$119,046.88 for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage; and to pay up to a maximum amount of \$119,046.88.

SECTION 2. That the City Auditor is hereby authorized to transfer \$119,046.88 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

610977-100000 | 685977 | Ashburton/Mayfair Stormwater System Improvements (new) | \$119,046.88

TRANSFER TO:

Project | OCA | Project Name | Amount

610792-100002 | 687922 | Woodward Ave Detention Basin Improvements | \$119,046.88

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the aforementioned engineering agreement:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

610977-100000 | Ashburton/Mayfair Stormwater System Improvements (new) | \$2,300,000 | \$2,180,953 | (-\$119,047)

610792-100002 | Woodward Ave Detention Basin Improvements | \$100,000 | \$0 | (-\$100,000)
(establish authority to match cash)

610792-100002 | Woodward Ave Detention Basin Improvements | \$0 | \$119,047 | (+\$119,047)

SECTION 4. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610792-100002, Object Level One 06, Object Level Three 6682, OCA Code 687922, Amount \$119,046.88.

SECTION 5. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. 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 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 0439-2015

Drafting Date: 2/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the City Attorney to modify an existing contract with the law firm, McNees, Wallace & Nurick, LLC, for specialized legal services in matters relating to the City's purchase of electric power; to authorize the expenditure from the Division of Electricity Operating Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, an existing contract (*i.e.* Contract) between the City Attorney and the law firm, McNees, Wallace & Nurick LLC, a Pennsylvania limited liability company (*i.e.* McNees), needs to be modified to provide McNees additional compensation of up to Seventy-five Thousand and 00/100 U.S. Dollars (\$75,000.00) for its specialized legal services in matters relating to electric purchase power issues through December 31, 2016;

WHEREAS, an emergency exists in the usual daily operation of Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the City Attorney to modify the Contract with McNees, Wallace & Nurick, LLC, in order to preserve the public peace, property, health, and safety; now, therefore:

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

SECTION 1. The City Attorney is authorized to modify an existing contract ("Contract") with McNees, Wallace & Nurick, LLC, a Pennsylvania limited liability company ("McNees"), in order to provide McNees additional compensation in the amount of Seventy-five Thousand and 00/100 U.S. Dollars (\$75,000.00), for its specialized legal services in matters relating to the City's purchase of electric power.

SECTION 2. In order modify the Contract and appropriately compensate McNees, the City authorizes the expenditure of Seventy-five Thousand and 00/100 U.S. Dollars (\$75,000.00), or as much is needed, from the Department of Public Utilities, Division of Power, Division 60-07, Electric Operating Fund 550, OCA 600830, Object Level 03: 3324.

SECTION 3. The City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 4. For the reasons stated in this ordinance's preamble, which are fully incorporated into this

ordinance, this ordinance is declared to be an emergency measure and will take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0456-2015

Drafting Date: 2/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a planned contract modification (Mod #2) with Brown and Caldwell Ohio, LLC for the Blueprint Columbus Community Outreach program. In 2013, the Department entered into a contract with Brown and Caldwell for community outreach and education related to the Department of Public Utilities' Integrated Plan, now known as Blueprint Columbus. The purpose of the contract is to support the Department's development of Blueprint Columbus, which is to be submitted to Ohio EPA in September 2015. This is the third year of a planned three year outreach effort.

1.1 Amount of additional funds to be expended: \$342,578.53

Original contract (2013):	\$430,000.00
Modification #1 (2014):	\$517,421.47
Modification #2 (2015):	<u>\$342,578.53</u>
Total estimated cost:	\$1,290,000.00

The total planned amount of the outreach contract is \$1,290,000.00.

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

As stated in the original ordinance number 0415-2013, this is a multi-year agreement and this is the second planned modification.

1.3. Reason other procurement processes are not used:

This was a planned contract modification identified in the original contracting legislation. The Brown and Caldwell Team is familiar with the project and will provide continuity in completion of the agreement in the best interests of the City.

1.4. How cost of modification was determined:

A Cost Summary was submitted by the Consultant and reviewed and approved by Department personnel.

CONTRACT COMPLIANCE NO: 94-1446346 | MAJ | Exp. 03/18/2016

EMERGENCY DESIGNATION: Emergency designation **is requested** at this time. This is necessary to allow Brown and Caldwell to complete the outreach by the Ohio EPA September 2015 deadline.

FISCAL IMPACT: To transfer within and expend up to \$342,578.53 from Sanitary Sewer General Obligation Bond Fund, Fund 664 and to amend the 2014 Capital Improvements Budget.

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).

WHEREAS, Contract No. EL014039 was authorized by Ordinance No. 0415-2013, passed March 1, 2013, was executed on March 11th, 2013, and approved by the City Attorney on March 14, 2013; and

WHEREAS, Contract No. EL015187 was authorized by Ordinance No. 2572-2013, passed December 9, 2013, was executed the Director on January 15, 2014, approved by the City Attorney on January 16, 2014, and certified by the City Auditor January 21, 2014; and

WHEREAS, in 2012, the Department of Public Utilities entered into an agreement with Ohio EPA that requires the Department to submit a new plan to Ohio EPA in September 2015, which plan will eliminate sewer overflows as required by the Clean Water Act; and

WHEREAS, the new plan, known as Blueprint Columbus, will focus on neighborhood work, such as eliminating sources of clear water from sanitary sewers and residential laterals, and disconnecting downspout connections, while also increasing green infrastructure to treat stormwater; and

WHEREAS, the Department needs to enter into a dialogue with the community regarding the desirability and acceptability of Blueprint Columbus, as it will be much more intrusive in our neighborhoods; and

WHEREAS, the community outreach program is a three year effort, requiring a modification to the Brown and Caldwell contract; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer within and the expenditure of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664; and

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

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into planned contract modification with Brown and Caldwell LLC for the Blueprint Columbus Outreach Project, at the earliest practical date for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify contract EL014039 for the Blueprint Columbus Community Outreach program with Brown and Caldwell LLC, 4700 Lakehurst Court, Suite 100, Columbus, Ohio 43016 in accordance with the terms and conditions as shown in the contract modification on file in the Administration office of the Department of Public Utilities.

SECTION 2. That the City Auditor be and hereby is authorized and directed to transfer up to \$342,578.53 from within the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Object Level Three 6676 as follows:

From:

Project No. | Project Name | OCA Code | change

650404-100041 | 2014 Annual Lining | 640441 | -\$342,578.53

To:

Project No. | Project Name | OCA Code | change

650004-100000 | Public Information Outreach (Blueprint Columbus) | 664004 | +\$342,578.53

SECTION 3. That the 2014 Capital Improvements budget is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

Project No. | Proj. Name | Current | Revised | change

650404-100041 | 2014 Annual Lining | \$488,882 | \$146,304 | (-\$342,579)

650004-100000 | Public Information Outreach | \$0 | \$342,579 | (+342,579)

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$342,578.53 from the Sanitary Sewer General Obligation Bond Fund for the Public Information Outreach Project | Fund 664 | Div. 60-05 | Object Level Three 6676

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

650004-100000 | Public Information Outreach (Blueprint Columbus) | 664004 | +\$342,578.53

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

SECTION 6. That the 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 Director of Public Utilities is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

Legislation Number: 0464-2015

Drafting Date: 2/6/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013, as amended, to realign assigned pay grades of Communications Workers of America Local 4502 classifications covered by the Management Compensation Plan under Section 5(C) by adding a pay grade equivalency table and to establish a pay range to be equivalent to Communications Workers of America Local 4502 Pay Grade 50; and to adjust pay grades associated with the classifications of Administrative Secretary, Office Assistant III, Office Manager, Business Manager, Public Relations Specialist II, and Department Human Resources Officer; and to recognize the Civil Service Commission action to abolish the classifications of Administrative Assistant, Legal Secretary II, and Word Processing Specialist.

Emergency action is recommended in order to begin implementation.

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

WHEREAS, it is necessary to amend Section 5(C) of the Management Compensation Plan to reassign equivalent Management Compensation Plan pay grades; and

WHEREAS, it is necessary to amend Sections 5(D) and 5(E) to adjust the pay grades assigned to the classifications of Administrative Secretary, Office Assistant III, Office Manager, Business Manager, Public Relations Specialist II, and Department Human Resources Officer; and

WHEREAS, it is necessary to recognize Civil Service Commission action to abolish the classifications of Administrative Assistant, Legal Secretary II, and Word Processing Specialist; and

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

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

Section 1. To amend Section 5(C) of Ordinance No. 2713-2013, as amended, as follows:

(C) Part-time, Seasonal, Temporary and Confidential Employees. Any part-time (averaging less than twenty hours per week), temporary, seasonal, or confidential employees in classifications listed in Appendix A of the collective bargaining contract between the City of Columbus and the American Federation of State, County and Municipal Employees (AFSCME), Local 1632, or in Appendix B of the collective bargaining contract between the City of Columbus and the Communications Workers of America (CWA), Local 4502, will be covered by this Management Compensation Plan. Further, the classifications listed in Appendix A of the AFSCME collective bargaining contract and Appendix B of the CMAGE/CWA collective bargaining contract may be used for employees who do not meet the definition of a public employee pursuant to Section 4117.01 of the Ohio Revised Code, or who are (1) employees of the Human Resources Department; (2) employees of the Civil Service Commission; (3) confidential secretaries of the Appointing Authorities; (4) employees working less than 1040 hours per calendar year; or (5) employees in temporary status as defined by the Civil Service Commission.

(1) Any positions exempted from a bargaining unit and covered by this Management Compensation Plan (MCP) will be paid at the MCP grade or pay range assigned herein, or if unassigned, at the MCP grade or pay range that most closely equates with the assigned bargaining unit grade or pay range, as determined by the Department of Human Resources.

(2) The following table shall be used to determine the appropriate Management Compensation Plan pay

grade to be assigned to any Communications Workers of America Local 4502 classification referenced in Section 5(C) of this Management Compensation Plan:

<u>Communications Workers of America Local 4502 Pay Grade</u>	<u>Management Compensation Plan Pay Grade</u>
<u>60</u>	<u>95</u>
<u>59</u>	<u>94</u>
<u>58</u>	<u>93</u>
<u>57</u>	<u>92</u>
<u>56</u>	<u>91</u>
<u>55</u>	<u>90</u>
<u>54</u>	<u>89</u>
<u>53</u>	<u>88</u>
<u>52</u>	<u>87</u>
<u>51</u>	<u>86</u>

(3) The following pay range shall be used to pay classifications assigned to Communications Workers of America Local 4502 Pay Grade 50:

\$12.23/hour to \$18.33/hour

(4) The Management Compensation Plan pay structure shall be reviewed annually by the Department of Human Resources to determine equivalent pay grades of classifications referenced in Sections 5(C), 5(D), and 5(E) of the Management Compensation Plan and Appendix B of the Communications Workers of America Local 4502 collective bargaining agreement. Designated Management Compensation Plan pay grades shall be appropriately adjusted by amending the Management Compensation Plan to equivalent designated Communications Workers of America Local 4502 pay grades as determined by the Department of Human Resources.

Section 2. That Sections 5(D)-A083, 5(D)-O018, and 5(D)-O025 of Ordinance 2713-2013, as amended, be amended by amending as follows:

<u>Ord.</u>	<u>Job</u>	<u>Code</u>	<u>Class Title</u>	<u>Grade</u>
5(D)-A083		0773	Administrative Secretary	89
5(D)-O018		0409	Office Assistant III	89
5(D)-O025		1240	Office Manager	90

Section 3. That Sections 5(E)-B130, 5(E)-P718, and 5(E)-D121 of Ordinance 2713-2013, as amended, be amended by amending as follows:

<u>Ord.</u>	<u>Job</u>	<u>Code</u>	<u>Class Title</u>	<u>Grade</u>
5(E)-B130		1252	Business Manager	92
5(E)-D121		0893	Department Human Resources Officer	95
5(E)-P718		3105	Public Relations Specialist II	92

Section 4. That existing Sections 5(C), 5(D)-A080, 5(D)-A083 5(D)-L112, 5(D)-O018, 5(D)-O025, 5(D)

-W287, 5(E)-B130, 5(E)-D121, and 5(E)-P718 of Ordinance No. 2713-2013, as amended, are hereby repealed.

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

Legislation Number: 0504-2015

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 fostering arts and cultural services that enrich the community from funds generated by the hotel/motel excise taxes. In 2015, that portion is projected to be \$6,033,000. Ninety-seven percent of this projection, or \$5,852,000, will be provided to the Greater Columbus Arts Council (GCAC) to administer a variety of art and cultural programs and grants, pursuant to this objective. The balance of projected receipts will be reserved by the city for cultural arts programs and services contracted by the city Recreation and Parks Department.

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

Contract Compliance #:31-0833384 (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. Allocated dollars represent 97% of hotel/motel tax funds set aside for cultural services for the enrichment of the community.

To authorize the Department of Finance and Management to contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of 97% of 1.68% (presently estimated at \$5,852,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$5,852,000.00)

WHEREAS, Section 371.02(c) of the Columbus City Codes, 1959, specifies that 1.68% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used for expanding cultural services for the enrichment of the community; and

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

WHEREAS, this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, vocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists, and public art; and

WHEREAS, the Greater Columbus Arts Council, Inc. has for many years served as the city's primary non-profit agency to disburse cultural arts funding; and

WHEREAS, Ord. 2622-2014 appropriated \$5,852,010 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, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to contract with the Greater Columbus Arts Council, Inc. to allocate hotel-motel excise taxes to nurture arts and cultural services that enrich the Columbus community, 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 Department of Finance and Management is hereby authorized to contract with the Greater Columbus Arts Council, Inc., to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

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 97% of 1.68% of the combined rates of 5.1%, presently estimated at \$5,852,000, 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 004, object level one 03, object level three 3337, OCA code 455311.

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

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

Legislation Number: 0505-2015

Drafting Date: 2/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking application, engineering, roadway improvement and design and construction. Project costs incurred by the operating fund are salaries, overhead, overtime, materials and other direct costs. The division budgets the personnel and additional costs within and paid from the division's operating fund, the Street Construction, Maintenance and Repair Fund. These costs are capital eligible and doing so is consistent with earlier efforts by the division to reimburse its operating fund when the operating fund incurred expenses more appropriate to capital improvement funding.

This ordinance authorizes and directs the City Auditor to transfer funds to properly align appropriations with projected expenditures and allow the Department of Public Service to operate without interruption.

This ordinance authorizes the expenditure of \$2,103,460 or so much thereof as may be necessary for this purpose.

2. FISCAL IMPACT

Funding for this expenditure is budgeted and available within the Streets and Highways G.O. Bond Fund, no. 704, the Build America Bonds Fund, no. 746 and the Street and Highway Improvements Funds, no. 766. The 2015 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue. The funds transfers are necessary to move monies to the appropriate projects.

3. EMERGENCY DESIGNATION

The division requests emergency action designation to allow the reimbursement of these operating expenses at the earliest possible time to provide adequate operating resources for the Street Construction, Maintenance and Repair Fund.

To authorize and direct the City Auditor to transfer cash and appropriation within the Streets & Highway Bond Fund, the Street and Highway Improvements Fund and the Build America Bonds Fund; To authorize the Director of Public Service to expend \$2,103,460.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$2,103,460.00)

WHEREAS, the Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking application, engineering, roadway improvement and design and construction activities and incurs various salary and material expenses within its operating fund associated with capital projects; and

WHEREAS, these costs can be capitalized; and

WHEREAS, the 2015 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize reimbursement to the Street Construction Maintenance and Repair Fund at the earliest possible time and make this fund whole, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

<u>Fund / Project / Project Name / OL1-3 / OCA / Amount</u>
704 / 590136-100000 / East Broad St. TIF / 6600 / 591262 / -\$765,150.00
704 / 530161-100018 / Roadway Imp - Richards Rd. / 6600 / 741618 / -\$130,799.01
704 / 540008-100002 / Sign Upgrades - Art Walk / 6600 / 740802 / -\$15,476.37
704 / 530103-100013 / Arterial St. Rehab - N. High / 6600 / 741313 / -\$97,227.85
704 / 540008-100001 / Sign Upgrade / 6600 / 740801 / -\$176,389.91
704 / 540007-100300 / Traffic Sign/Signal Imp Project Cost Allocation / 6600 / 741223 / +\$1,185,043.14

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Build America Bonds Fund, no. 746, as follows:

Fund / Project / Project Name / OL1-3 / OCA / Amount

746 / 440104-100002 / Misc. Economic Development / 6600 / 746104 / -\$174,535.10

746 / 540007-100300 / Traffic Sign/Signal Imp Project Cost Allocation / 6600 / 741225 / +\$174,535.10

SECTION 3. That the City Auditor be and is hereby authorized to appropriate the sum of \$694,610.84 from the unappropriated balance of the Street and Highway Improvements Fund, Fund 766, 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, as follows:

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

766 / 766999-100000 / Unallocated Balance Fd. 766 / 06-6600 / 766999 / \$694,610.84

SECTION 4. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Street and Highway Improvements Fund, No. 766, as follows:

Transfer from:

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

766 / 530161-100072 / Roadway - Misc. ROW /6600 / 766172 / -\$49,610.84

766 / 766999-100000 / Unallocated Balance Fd. 766 / 6600/ 766999 / -\$694,270.92

Transfer to:

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

766 / 540007-100300 / Traffic Sign/Signal Imp Project Cost Allocation / 6600 / 741227 / +\$743,881.76

SECTION 5. That the Director of Public Service be and hereby is authorized to expend \$2,103,460.00 or so much thereof as may be necessary from The Streets and Highway G.O. Bonds Fund, 704, Build America Bonds Fund, no. 746 and Street and Highway Improvement Fund, No. 766 to reimburse the Street Construction, Maintenance and Repair Fund, no. 265, for traffic sign and signal installation, permanent pavement marking, engineering, roadway improvement, design and construction expenses, salaries, overhead, overtime, materials and other direct cost expenses incurred in connection with the capital improvements program as follows.

Fund / Project / Project Name / OL1-3 / OCA / Amount

704 /540007-100300 / Traffic Sign/Signal Imp Project Cost Allocation / 6682 / 741223 / \$1,185,043.14

746 / 540007-100300 / Traffic Sign/Signal Imp Project Cost Allocation / 6682 / 741225 / \$174,535.10

766 / 540007-100300 / Traffic Sign/Signal Imp Project Cost Allocation / 6682 / 741227 / \$743,881.76

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

Legislation Number: 0508-2015

Drafting Date: 2/10/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with Watershed Organic Lawn Care for the purpose of inspecting the performance of, and maintaining, the City's bioretention basins. The City of Columbus is committed to investing in green infrastructure. As part of this commitment, the City has built a number of bioretention basins in the right-of-way and/or on City owned property.

Bioretention basins are engineered, shallow depressions that treat stormwater runoff using pollutant removal mechanisms that function in natural ecosystems: settling, filtration, absorption, microbial breakdown and nutrient assimilation. Surface runoff is directed into the bioretention area where it temporarily ponds before infiltrating through mulch and a soil media planted with vegetation. The infiltrated water percolates into soils and, if necessary, enters a perforated underdrain that discharges into a water body or storm drain system.

The City is currently responsible for the maintenance of 4 sites with 46 basins located in the Riversouth area of downtown and 16 sites with 36 basins/wetlands and 15 swales located at Griggs, O'Shaughnessy and Hoover reservoirs. Each site may have multiple basins, swales, or other types of green infrastructures. There is a need to modify and increase the contract for the addition of the Idlewild Drive Basin that will come online in April 2015. Additional sites may be added in the future. All facilities are located in Franklin, Fairfield, and Delaware Counties. The primary requirements are to inspect the green infrastructure components and repair or replace them if necessary, and to provide general maintenance. The contractor will work with Watershed Maintenance staff when performing maintenance at the basins located at the reservoirs.

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. Four hundred eighty-one (481) vendors (6 MBR, 29 M1A, 2 HL1, 16 F1, 4 AS1, 424 MAJ) were solicited (SA005225), and five (5) proposals (1 AS1, 4 MAJ) were received and opened on January 3, 2014. The evaluation and final ranking of the firm was based upon the criteria specified in the RFP and Watershed Organic Lawn Care was determined to be the most qualified responder to provide the services for the Green Infrastructure Inspection and Maintenance Project.

The original contract was for a period of one (1) year beginning September 1, 2014 through and including August 31, 2015. 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, budgeted funds and approval by City Council. Future modifications will be required to incorporate additional green infrastructures into this contract as facilities are constructed and turned over to the City for maintenance.

At the time of the award, there was not enough funding available to cover the full amount for the first year of the contract. At this time there is a need to establish funding for the balance of the first year, include the additional funding needed for the Idlewild Drive Basin and to modify, increase and extend the contract for the

second year. This proposed modification No. #1 is the 2nd year of the contract. The new expiration date will be August 31, 2016.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is \$238,509.66 Total contract amount including this modification is \$288,509.66
2. Reason additional funds were not foreseen: Additional funds were foreseen as this is a continuation of the contract. When the original contract was established funding was only available for a portion of the first year. It is now necessary to establish the funding for the balance of the first year of the contract, add the funding needed for the addition of the Idlewild Drive Basin, and for the renewal of the contract for year two. The modification is needed to ensure continued maintenance of the basins, which are located in highly visible areas, through August 31, 2016.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement. Monies for the balance of year #1 (including Idlewild Drive Basin) are \$101,237.70. Monies for year #2 are \$137,271.96. Total of this modification No. 1 is \$238,509.66.

SUPPLIER: Watershed Organic Lawn Care (31-1653866), Expires October 1, 2016
Watershed Organic Lawn Care 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: \$238,509.66 is needed for this modification No. 1, and \$200,175.00 is budgeted. Expenditures will be reprioritized to identify the additional funding needed for this contract modification.

\$37,787.42 was spent in 2014
\$42,502.50 was spent in 2013

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)

WHEREAS, the City of Columbus is committed to investing in green infrastructure, and

WHEREAS, as part of this commitment, the City has built a number of bioretention basins in the right-of-way and/or on city owned property, and

WHEREAS, the City is currently responsible for the maintenance of 4 sites with 46 basins located in the Riversouth area of downtown and 16 sites with 36 basins/wetlands and 15 swales located at Griggs, O'Shaughnessy and Hoover reservoirs. Each site may have multiple basins, swales, or other types of green infrastructures, and

WHEREAS, the Department of Public Utilities has a contract with Watershed Organic Lawn Care for the Green Infrastructure and Maintenance Project, and

WHEREAS, the Division of Sewerage and Drainage wishes to modify and increase EL016443 with Watershed Organic Lawn Care for the Green Infrastructure and Maintenance Project so as to provide continued maintenance of the basins, along with the addition of the Idlewild Drive Basin to the program, and

WHEREAS, with the addition of the Idlewild Drive Basin, the vendor has agreed to modify, increase and extend the current contract to and including August 31, 2016, and it is in the best interest of the City to exercise this option, 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 Green Infrastructure and Maintenance Project with Watershed Organic Lawn Care, in order to provide continued maintenance of the basins; 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 modify, increase and extend contract EL016443 with Watershed Organic Lawn Care, 5332 Sharon Avenue, Columbus, Ohio 43214, for the Green Infrastructure and Maintenance Project, for the Department of Public Utilities, Division of Sewerage and Drainage, to and including August 31, 2016. Total amount of additional funds needed for this contract modification No. 1 is \$238,509.66. Total contract amount including this modification is \$288,509.66

SECTION 2. That this modification is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to contract modifications.

SECTION 3. That the expenditure of \$238,509.66 or so much thereof as may be needed, be and the same hereby is authorized from the Stormwater Operating Fund, Fund 675, Department 60-15, to pay the cost of this contract as follows:

OCA: 675002
Object Level 1: 03
Object Level 03: 3377

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

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

Legislation Number: 0509-2015

Drafting Date: 2/10/2015

Current Status: Passed

Background: This ordinance will waive the competitive bidding provisions of Columbus City Code Chapter 329 and allow the Recreation and Parks Department to enter into a five-year commitment with QuickScores LLC for continued use of custom built software. Sole source procurement provisions of the City of Columbus City Code Chapter 329 will be used to enter into this contract. There is a need to continue using custom built software used by the Recreation and Parks Department Sports Section for scheduling, tracking of leagues, and maintaining rosters of all participants. This custom software was designed by QuickScores LLC and the Sports Section in 2012 and has been used continually ever since. In the past year, these applications have been used by over 50,000 people. In addition to the custom software already in use, custom work has been initiated in order to ensure PCI compliance, as required by the Department of Technology, for the use of this software through a third party vendor (First Data). To forego the continued use of this custom software would require new software to be developed and built from scratch. This would also entail substantial costs and would jeopardize the PCI compliance plan in progress. Thus, a five-year commitment, subject to annual approval and authorization, will allow these services to continue uninterrupted, saving the city a great deal of staff time and resources.

The custom software used by Recreation and Parks will cost a maximum of \$40,000 over this five-year period, \$10,000 of which will only be used if there is a need for additional custom programming. The annual, not-to-exceed cost will be \$8,000 of which \$6,000 covers annual fees for custom software that is in place with the other \$2,000 available for additional custom programming on an as needed basis. A contract, purchase order, and voucher in the not-to-exceed amount of \$8,000 yearly will be administered by the Recreation and Parks Department (51-01).

Initial contract term will commence March 17, 2015 and end March 16, 2020.

Principal Parties:

QuickScores LLC
1501 Montclair Drive
Richardson, TX 75081
Timothy Quilici: (214) 450-3079
Contract Compliance Number: 27-4275990 (Expires 01/10/2016)
Number of Columbus Based Employees: 0

Emergency Justification: Emergency action is requested to prevent a lapse between contracts. The current contract expires on March 16, 2015.

Fiscal Impact:

The annual not-to-exceed amount of \$8,000 is budgeted and available in the Recreation and Parks Operating Fund 285 to meet the financial obligations of this agreement. This legislation does not provide for the expenditure. The associated purchase orders will be created by the Recreation and Parks Department after the passage of the yearly City of Columbus operating budget.

To authorize and direct the Director of Recreation and Parks to enter into contract with QuickScores LLC for continued use of custom software used for sports league scheduling, tracking, and maintaining rosters in accordance with the sole source procurement provisions of the City of Columbus City Codes; and to declare an emergency. (\$0.00)

WHEREAS, custom software was designed by QuickScores LLC for the Recreation and Parks Department in 2012 and has been used continually ever since; and

WHEREAS, there is a need for the Recreation and Parks Department to continue using this custom built software for scheduling, tracking, and maintaining rosters of all sports league participants; and,

WHEREAS, in order to enter into contract for the continued use of this custom built software, this ordinance will authorize this contract to be entered into in accordance with the sole source procurement provisions of the City of Columbus City Code Chapter 329; and,

WHEREAS, a five-year commitment, subject to annual approval and authorization, will be authorized to commence starting March 17, 2015; and

WHEREAS, the annual not-to-exceed cost for the use of this custom software will be \$8,000.00; and

WHEREAS, the five-year, not-to-exceed total cost for the use of this custom software will be \$40,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with QuickScores LLC to prevent a lapse between contracts, 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 to enter into a five-year contract, subject to annual approval and authorization, in the annual not-to-exceed amount of \$8,000.00 with QuickScores LLC, beginning March 17, 2015 through March 16, 2020, pursuant to the sole source provisions of the Columbus City Code Chapter 329 for the continued use of custom built software.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0538-2015

Drafting Date: 2/12/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes a contract for the purchase of Conducted Electrical Weapons (CEWs) and associated supplies from Vance's Outdoor Inc., for the Division of Police in the amount of \$250,000.00. The Department of Public Safety, Division of Police needs to establish a contract for the purchase of CEWs and ancillary supplies and warranties.

This ordinance also waives the competitive bidding provisions of Columbus City Codes. The Division of Police believes that only the CEW manufactured by Taser International Inc., is acceptable due to street use, training, certification, and re-certification required for all police officers. There is only one supplier in the

Ohio area authorized to the sell CEW's, cartridges, warranties and accessories. Taser International has stated that the only authorized dealer in Ohio is Vance's Outdoors Inc. Therefore, this ordinance requests a waiver of competitive bidding. Another company does manufacture a CEW but the Police Division does not believe it is suitable for its needs. This other product, produced by Karbon Arms, has been tested by Division of Police personnel, and has been determined to not operate in a manner acceptable to those trained in its use. Therefore, the Division recommends that it is in the City's best interest to waive the competitive bidding provisions of the City Code to allow for this purchase.

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

Contract Compliance Number: 54-2072038, expires 12/13/2015

FISCAL IMPACT: This ordinance authorizes an expenditure of \$250,000.00 from the General Permanent Improvement Fund for the purchase of CEW's, CEW supplies, and warranties from Vance's Outdoors Inc.

EMERGENCY action is requested to ensure the timely purchase of CEW's, CEW supplies, and warranties from Vance Outdoors Inc.

To amend the 2014 Capital Improvement Budget, to authorize the appropriation and transfer of \$250,000.00 within the General Permanent Improvement Fund; to authorize the Director of Finance and Management to enter into a contract for the purchase of Conducted Electrical Weapons (CEWs), and related warranties and supplies with Vance's Outdoors Inc. for the Division of Police; to waive the competitive bidding provisions of the Columbus City Codes, and to declare an emergency. (\$250,000.00)

WHEREAS, it is necessary to amend the 2014 Capital Improvement Fund and to authorize the appropriation and transfer of funds between projects within the General Permanent Improvement Fund to provide sufficient funds in the appropriate project for this expense; and

WHEREAS, the Division of Police needs to purchase new Conducted Electrical Weapons (CEWs) and purchase related warranties and supplies; and

WHEREAS, Vance's Outdoors Inc. is the only authorized dealer in Ohio for Taser International, Inc.; and

WHEREAS, it is in the best interest of the City that competitive bidding be waived for this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract with Vance's Outdoors, Inc. for the purchase of CEWs, and related warranties and supplies, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

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

Fund 748

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

Unallocated Balance Fund 748 748999-100000 (Gen Perm Imp Carryover) \$300,883|\$50,883| (\$250,000)

30-03 Police Equipment 330036-1000000 (Gen Perm Imp Carryover) \$0|\$250,000|\$250,000

SECTION 2. To appropriate from the unappropriated balance of the General Permanent Improvement Fund in Dept/Div: 45-01 | Fund: 748 | Project Number 748999-100000 | Project Name - Unallocated Balance Fund 748 | OCA Code: 643114 | OL3: 6621 | Amount \$250,000.00

SECTION 3. That the transfer of cash and appropriation within the General Permanent Improvement Fund be authorized as follows:

FROM:

Dept/Div: 45-01 | Fund: 748 | Project Number 748999-100000 | Project Name - Unallocated Balance Fund 748 | OCA Code: 643114 | OL3: 6621 | Amount \$250,000.00

TO:

Dept/Div: 30-03 | Fund: 748 | Project Number 330036-1000000 | Project Name - Police Equipment | OCA Code: 748036 | OL3:6621 | Amount \$250,000.00

SECTION 4. That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Vance's Outdoors Inc. for the purchase of Conducted Electrical Weapons (CEWs), and related warranties and supplies in accordance with the negotiated pricing of all items specified in the amount of \$250,000.00.

SECTION 5. That the appropriation and expenditures of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement Fund No. 748.

Division: 30-03
Fund: 748
Project: 330036-100000
OCA Code: 748036
Object Level 1: 06
Object Level 03: 6621
Amount: \$250,000.00

SECTION 6. That this Council finds it is in the best interest of the City of Columbus to waive the provisions of Chapter 329 of the Columbus City Codes related to competitive bidding.

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

SECTION 8. That for 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 the after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0546-2015

Drafting Date: 2/17/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Division of Refuse Collection retains a solid waste inspector to handle solid waste investigations within the City of Columbus and assist in a county-wide anti-dumping / anti-litter program. This ordinance authorizes the Director of Public Service to enter into a revenue contract for \$75,200.00 with the Solid Waste Authority of Central Ohio (SWACO) to administer this program for the period January 1 through December 31, 2015. This ordinance also appropriates these funds within the General Government Grant Fund.

2. FISCAL IMPACT

This contract will generate \$75,200.00 that will provide for the solid waste inspector's salary, benefits, insurance, and some ancillary costs.

3. CONTRACT COMPLIANCE

The Solid Waste Authority of Central Ohio's (SWACO) contract compliance number 311338559.

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)

WHEREAS, the Solid Waste Authority of Central Ohio (SWACO) desires to have the Division of Refuse Collection continue to perform services related to the solid waste inspection anti-dumping enforcement program for the period of January 1 through December 31, 2015; and

WHEREAS, it is necessary to enter into a revenue contract for this purpose; and

WHEREAS, it is necessary to appropriate funds; 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 a \$75,200.00 revenue contract with the Solid Waste Authority of Central Ohio (SWACO) to have the Division of Refuse Collection perform services related to the 2015 solid waste inspection anti-dumping enforcement program for the period January 1 through December 31, 2015.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund, Fund 220, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$75,200.00 be and hereby is appropriated upon receipt of an executed grant agreement in the Division of Refuse Collection as follows; Department No. 59-02, Grant and OCA Numbers to be established by the City Auditor

Object Level One / Object Level Three Codes / Description / Amount

01/1101 / wages and benefits / \$65,050.00

03/3301 / services / \$10,150.00

Total \$75,200.00

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

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

Legislation Number: 0556-2015

Drafting Date: 2/18/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to continue an agreement with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance and support services. The original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010. The agreement was most recently renewed and modified by authority of ordinance 0513-2014, passed March 31, 2014, through purchase order EL015745. This ordinance will continue the agreement with OARNet to incorporate several one year terms of VMWare software maintenance and support renewals (Named licenses, quantities, and specific term periods applicable to each license are identified in Attachment A*). The total cost associated with this ordinance is \$109,146.32.

Through the State of Ohio Virtualization Program, OARnet offers significant discounts on VMWare that are not available in the market place, so it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered to the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program.

VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems. The initial phase of the virtualization project was completed in 2009. The project is ongoing, and will allow the Department of Technology to further reduce costs of software licensing and hardware purchases, and realize power consumption savings.

This ordinance also requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code. OARnet pricing discounts for VMWare are greater than can be achieved through the bid process. This has been confirmed most recently through solicitation SO037822, published in July 2011.

EMERGENCY:

There is an immediate need to purchase new licenses for servers previously managed by the Police Division. Emergency designation is requested as to avoid interruption in the performance of services necessary in the

usual daily operation, and to facilitate contract execution and related payment for services.

FISCAL IMPACT:

In 2013 and 2014 the Department of Technology legislated with OARnet/OSU, \$64,956.03 and \$222,728.58 respectively for VMware software licenses, maintenance fee, and associated services. This 2015 request in the amount of \$109,146.32 is to cover the cost associated with the continuation of existing VMWare software licensing, maintenance and support services. Funds to cover these costs are budgeted and available within the Department of Technology, Information Services Division, internal services fund.

CONTRACT COMPLIANCE:

Vendor: OARnet/OSU, 1224 Kinnear Rd Ste. 130, Columbus, OH 43212 CC#/FID#: 31-6025986 (105)
Non Profit Organization (NPO)

To authorize the Director of the Department of Technology to continue an agreement with OARnet/OSU, for existing VMWare software licensing, maintenance and support services; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$109,146.32 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$109,146.32)

WHEREAS, this legislation authorizes the Director of the Department of Technology (DoT) to continue an agreement with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance and support services; and

WHEREAS, the original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010. The agreement was most recently renewed and modified by authority of ordinance 0513-2014, passed March 31, 2014, through purchase order EL015745; and

WHEREAS, this ordinance will continue the agreement with OARNet to incorporate several one year terms of VMWare software maintenance and support renewals (Named licenses, quantities, and specific term periods applicable to each license are identified in Attachment A*). The total cost associated with this ordinance is \$109,146.32; and

WHEREAS, through the State of Ohio Virtualization Program, OARnet offers significant discounts on VMWare that are not available in the market place. So it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program; and

WHEREAS, VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems; and

WHEREAS, this ordinance requests to waive the competitive bidding provisions in accordance with Chapter 329 of the Columbus City Code to allow the Department of Technology to continue the maintenance and support service for existing VMWare software licensing, maintenance and support; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is

immediately necessary for the Director of the Department of Technology to continue an agreement with OARnet/OSU for existing VMWare software licensing, maintenance and support, for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology (DoT) be and is hereby authorized to continue an agreement with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance and support services. This ordinance will continue the agreement with OARnet/OSU to incorporate several one year terms of VMWare software maintenance and support renewals (Named licenses, quantities, and specific term periods applicable to each license are identified in Attachment A*). The total cost associated with this ordinance is \$109,146.32.

SECTION 2: That the expenditure of \$109,146.32 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| **Fund** 514| **Sub-fund:** 001||**OCA Code:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|
Amount: \$109,146.32|

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 it is in the City's best interest to waive the competitive bidding provisions of the Columbus City Codes Chapter 329.

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

Legislation Number: 0557-2015

Drafting Date: 2/18/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance establishes the 2015 Capital Improvement Budget (CIB). The budget presented herein represents a plan for the expenditure of monies in 2015 for a variety of capital improvement projects.

The new funding amount of the total CIB is \$690.6 million, but \$440.2 million of this amount, or 63.7%, is supported by enterprise revenues and miscellaneous smaller revenues such as internal service fees and federal and state funding sources, not the set-aside of income taxes.

FISCAL IMPACT: Appropriation authority for new money is granted at the time debt is issued, not with this ordinance.

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2015 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2015, to repeal Ordinance No. 0683-2014, as amended, and to declare an emergency.

WHEREAS, Chapter 333 of the Columbus City Code requires the annual submission of a Capital Improvements Budget to City Council for consideration and adoption; and

WHEREAS, the following sets forth capital projects proposed for the City of Columbus in 2015, the proposed source of funds for each project, and a maximum budget for the 12 months beginning January 1, 2015 and ending December 31, 2015, or until such time as a new capital improvements budget is adopted; and

WHEREAS, an emergency exists in the usual daily operations of the various city departments in that it is immediately necessary to budget capital projects and proposed funding by the adoption of a Capital Improvements Budget 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 from the monies in each of the subfunds, the source of which is identified for each project, there be and hereby are budgeted for the following capital projects (see attached files), the following sums of money for the 12 months from January 1, 2015 to December 31, 2015 or until such time as a new capital improvements budget is adopted.

THE FOLLOWING PAGES ARE INTENTIONALLY LEFT BLANK FOR PAGE NUMBERS TO BE PUT ON INSERTED PAGES

SECTION 2. That for the purposes of amendment and review of legislation for conformance to the Capital Improvements Budget each project budget identified by the "Project Number" listed on this Ordinance shall be regarded as a separate and distinct section of the Capital Improvements Budget.

SECTION 3. Pursuant to Section 333.03 of the Columbus City Codes, all ordinances relative to the issuance of notes or bonds, appropriating money from general bond funds or any other funds listed therein in any way relating to the Capital Improvements of the City of Columbus shall be forwarded to the Department of Finance and Management for written approval prior to submission to the City Council. Each ordinance concerning Capital Improvements shall be designated as in "conformance" or "non-conformance" with the approved Capital Improvements Budget for the ensuing year. If designated in "non-conformance" an explanation including the reasons for, and the specific effects of the "non-conformance" shall be affixed to the ordinance.

SECTION 4. Pursuant to Section 333.04 of the Columbus City Codes, ordinances not conforming to the Capital Improvements Budget shall not be passed until said budget is amended. No amendments to the Capital Improvements Budget shall be made except as follows:

All requests for modification pertaining to the Capital Improvements Budget shall be submitted to the Director of Finance and Management for recommendations before such changes shall be submitted to City Council for adoption.

SECTION 5. Among the responsibilities of the Department of Finance and Management shall be the integration of the Capital Improvements Budget into the City's annual operating budget, the preparation of quarterly reports on Capital Improvement expenditures, the preparation of long-range Capital Improvement fiscal requirements, the establishment of a city-wide uniform budgeting and record-keeping system for Capital Improvement projects, and the monitoring of capital improvement ordinances for their conformance with the Capital Improvements Budget.

SECTION 6. That the Director of Finance and Management or designee is authorized to make any amendments to the Capital Improvement Budget, including the transfer of cash and appropriation, within each project category as deemed necessary.

SECTION 7. That the City Auditor is hereby authorized to establish and implement proper project and fund accounting systems and procedures for Capital Improvements as well as the identification and monitoring of the objects of expenditure of all transactions. The City Auditor shall report monthly a summary of all Capital Improvement transactions.

SECTION 8. 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 of Finance and Management and the Director of the Department administering said project stipulating that the project has been completed and the monies are no longer required for said project, except that no transfer shall be made from a project account funded by monies from more than one source.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 10. That it is understood that this Council is not making specific allocations for each minor object of a project account herein before contained but only for the project accounts within the stated funds. The allocations herein made shall constitute limitations on each project account and no official or employee of the City shall make or authorize expenditures beyond such limitation nor shall be authorized to make expenditures from an improper project account. It is provided, however, that transfers may be made from one project account to another within the same fund.

SECTION 11. Subsequent legislation affecting the various projects contained herein will be submitted to this Council transferring and/or originating necessary funds.

SECTION 12. That Ordinance No. 0683-2014, as amended, be and the same is hereby repealed.

SECTION 13. In accordance with Section 27 of the Columbus City Charter detailed schedules of all changes from the Mayor's Estimate shall be placed on file in the Office of the City Clerk.

SECTION 14. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0562-2015

Drafting Date: 2/18/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z14-052

APPLICANT: Connie J. Klema, Atty.; 145 East Rich Street, 2nd Floor; Columbus, Ohio 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0-1) on January 8, 2015.

WESTLAND AREA COMMISSION RECOMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-AR-12, Limited Apartment Residential District will allow development of 97 multi-family residential units. The proposal includes building materials commitments and a landscaping buffer between the proposed development and adjacent single-unit dwellings to the west. The site is located within the planning area of the *Westland Area Plan* (1994), which recommends low-density residential (1-2 units per acre). Although the proposal exceeds the recommended density provided in the plan, Staff is supportive of up to 8 units per acre with the commitment to a limitation text which demonstrates an appropriate transition to the single-unit homes to the west in terms of siting, buffering, landscaping, and height. This support is in recognition that the proposed development would act as a transition between the existing development to the west (5 units per acre) and the industrial/distribution center to the south. While the *Westland Area Plan* recommends 1-2 units per acre, staff considers this proposal to be consistent and compatible with the surrounding area as it provides a transition between the industrial uses to the south and single-unit residential development to the west.

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).

WHEREAS, application #Z14-052 is on file with the Department of Building and Zoning Services requesting rezoning of 13.9± acres from R, Rural, District to L-AR-12, Limited Apartment Residential District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed L-AR-12, Limited Apartment Residential District, which will allow an existing single-unit dwelling and agricultural land to be developed into a multi-unit residential development, is compatible with the existing development in the area; now, therefore:

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

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

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, and being more particularly described as follows:

Zoning Description
13.9± Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1389, and being a part of an original 15.25 acre parcel described in a deed to The Russete Corporation, of record in Deed Book 3031, page 335, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being generally described for zoning purposes only as follows:

Beginning at the intersection of the existing northwest right-of-way line for Big Run South Road and the southeast corner of Lot 4, as dedicated and depicted on the Big Run Ridge, Section 1, Part 1 subdivision, of record in Plat Book 103, page 24, being on the west line of said original 15.25 acre tract;

Thence Northerly along the west property line of said original 15.25 acre parcel, along the east lines of Lot numbers 4, 5, 6, 7, 8 and 9 of said Big Run Ridge, Section 1, Part 1, along the east lines of Lots 74, 75, 76, 77, 78, 79 and 80 of the Big Run Ridge, Section 1, Part 2 subdivision, of record in Plat Book 103, page 34, along the east line of an original 74.105 acre parcel described in a deed to Dominion Homes, Inc., of record in Instrument Number 200306020162055, a distance of 952 feet, more or less, to the northwest corner of said original 15.25 acre parcel, being a corner of said original 74.105 acre parcel;

Thence Easterly along the north property line of said original 15.25 acre parcel, along a south line of said original 74.105 acre parcel, a distance of 1,133 feet, more or less, to an existing right-of-way line for said Big Run South Road, as conveyed to the State of Ohio in a deed of record in Deed Book 2880, page 97;

Thence across said original 15.25 acre parcel, along the following seven (7) courses:

1. Southeasterly, along an existing southwest right-of-way line for said Big Run South Road, a distance of 74 feet, more or less;
2. Southwesterly, along an existing northwest right-of-way line for said Big Run South Road, a distance of 212 feet, more or less;
3. Southwesterly, continuing along an existing northwest right-of-way line for said Big Run South Road, a distance of 83 feet, more or less;
4. Southwesterly, continuing along an existing northwest right-of-way line for said Big Run South Road, a distance of 302 feet, more or less to the existing northwest right-of-way line for said Big Run South Road as conveyed to the Franklin County Commissioners in Instrument Number 201406030068433;
5. Southwesterly, along the existing northwest right-of-way line for said Big Run South Road, a distance of 764 feet, more or less;
6. Southwesterly, continuing along the existing northwest right-of-way line for said Big Run South Road, a distance of 116 feet, more or less to the Point of Beginning for this zoning description.

The above zoning description contains a total area of approximately 13.9 acres, more or less, within Franklin County Auditor's parcel number 160-000218.

This description was prepared based on record information obtained from the Franklin County Recorder's

Office, and from the Franklin County Auditor's GIS and is intended for zoning purposes only.

To Rezone From: R, Rural District

To: L-AR-12, Limited Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-AR-12, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," signed by Connie J. Klema, Attorney for the Applicant, dated January 8, 2015, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-AR-12

PROPERTY ADDRESS: 3830 Big Run South Road

OWNER: The Russete Corporation

APPLICANT/ATTORNEY: Connie J. Klema, Attorney

DATE OF TEXT: January 8, 2015

APPLICATION NUMBER: Rezoning Z14-052

1. INTRODUCTION: The site is located on Big Run South Road and is adjacent to I-270 on its north/east side, is across the street from an industrial park/distribution center, and borders a residential development on its west that has approximately five (5) units per acre. The site is being annexed to the City of Columbus and is currently zoned Semi-Rural Residential (S-R) in Jackson Township. The applicant is seeking rezoning of the property to L-AR-12 for development of no more than seven (7) residential units per acre.

2. PERMITTED USES: Apartment house, as defined in Chapter 3303, C.C., containing five or more dwelling units; Apartment complex, as defined in Chapter 3303, C.C. and located on a lot of no less than 20,000 square feet; Dwelling containing no fewer than three dwelling units and no more than four dwelling units, as defined in Chapter 3303, C.C., and in accordance with R-4 standards; Multiple dwelling development, as defined in Chapter 3303, C.C. and located on a lot of no less than 20,000 square feet; Town house development, as defined in Chapter 3303, C.C., containing no more than eight town houses in a row and no fewer than three town houses in a row, and in accordance with town house development standards; accessory uses.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3333 of the Columbus City Code.

A. Density

The maximum number of dwelling units shall be 97 (7 dwellings units/acre).

B. Right-of Way/Yards/Buffering/Height

1. Right of Way has been dedicated to increase the width of Big Run South Road as required by Franklin County and the City of Columbus as delineated on the attached recorded deed. A traffic and/or access study, as required under applicable regulations, will be completed at the time of site development in coordination with the Franklin County Engineer.
2. Yards:
 - a. There will be a 50' yard and building setback from Big Run South Road. A three rail fence similar in style to the fence located at the western adjacent property shall be provided in the front yard and extend along the Big Run South Road right-of-way excepting access and vision areas. Street trees will be provided and planted along the right-of-way as approved by the Franklin County Engineer.
 - b. A 25' yard will be reserved along the north property line.
 - c. A 50' yard will be reserved along the west property line ("West Buffer Yard") and shall be planted/developed in accordance with No. 3 below.
3. Buffering:
 - a. The West Buffer Yard shall be a tree preservation zone. Dead, dying, diseased or undesirable trees and understory plantings shall be removed. Additional shade and evergreen trees may be planted to address screening of adjacent properties. Plants shall have a minimum size at the time of planting as follows:
 - Two (2) inch caliper for a deciduous tree;
 - One and one-half (1½) inch caliper for an ornamental tree;
 - Four (4) foot height for a conifer or evergreen tree;
 - Two (2) foot height for a shrub, and;
 - Number 2 size container for ornamental grasses.

No parking, maneuvering, or buildings will be permitted in the West Buffer Yard. All parking areas adjacent to the buffer shall be screened to a height of 3' minimum with a hedge row, fencing, or a combination of the two. Shrubbery shall be planted at no greater distance than four feet (4') on center. Landscaping will be of grass, ground cover, trees, shrubbery or any combination of the foregoing. A three rail fence matching the height of the fence in the adjacent property to the west shall be provided in the front yard and in the West Buffer Yard and extend the length of the west property line.
 - b. Dumpsters shall be screened. Said screening shall be constructed of masonry materials that match the colors and exterior finish of the buildings. Gates on the enclosure shall be constructed of fence planks composed of materials that coordinate in color with the enclosure.
4. Height: No structure shall exceed the height of thirty-five feet (35') as defined under the City of Columbus Zoning Code.

C. Building Design and Exterior Treatment Commitments.

Buildings will be finished on the exterior vertical wall areas with a mixture or single application of brick, stone veneer, wood, cement wood siding, vinyl siding/accents, and aluminum trim products.

D. Lighting and other Environmental Commitments.

1. External lighting, with the exception of entry lighting required by the Building Code, shall be cut-off type fixtures (down lighting) and shall not be higher than eighteen feet (18') provided, however, that a clubhouse building, rental office, display/signage areas, and landscaping areas may be up-lighted from a ground source.
2. All external outdoor lighting fixtures shall be from the same or similar manufacturer's type to insure

compatibility.

E. Miscellaneous Commitments.

1. The Parkland Dedication shall be in compliance with the requirements of Chapter 3318 of the Columbus City Code requiring the developer to provide parkland or cash as determined by the Recreation and Parks Department.
2. All new sidewalks installed within the site will be connected in a network and a minimum of five feet in width.

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

Legislation Number: 0566-2015

Drafting Date: 2/19/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Continental Office Furniture for flooring needs in various Division of Police facilities.

The original contract was formally bid through SA004770. Legislation was not necessary because the total amount did not exceed \$20,000.00. The contract has been modified multiple times as the solicitation provided for same, and was bid for renovation and installation of floor coverings for various city facilities under the purview of the Facilities Management Division.

A modification of the contract is necessary for the renovation of flooring at various Division of Police facilities. Continental Office Furniture was chosen to perform this work because it is the Facilities Management current contractor for renovation and installation of floor coverings. This contract is also being modified to establish funding for various flooring related projects that may be necessary throughout the year for City buildings and facilities under the purview of the Facilities Management Division. Therefore it would not be in the best interest of the City to select another vendor to complete this work. Prices previously established in the contract were used to determine the cost of this modification.

Emergency action is requested as the current flooring in many areas has significantly deteriorated and poses a potential safety hazards.

Continental Office Furniture Contract Compliance No. 31-4413238, expiration date March 13, 2016.

Fiscal Impact: The cost of this modification is \$165,000.00. Funding is budgeted and available within the Safety Voted Bond Fund and the General Fund for these expenditures.

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Continental Office Furniture for flooring needs in various Division of Police facilities and for various City buildings and facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$140,000.00 from the Safety Voted Bond Fund; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$165,000.00)

WHEREAS, the Facilities Management Division formally bid a contract with Continental Office Furniture through SA004770; and

WHEREAS, the contract has been modified multiple times as the solicitation provided for same, and was bid for renovation and installation of floor coverings for various city facilities; and

WHEREAS, it is necessary to modify a contract on behalf of the Facilities Management Division with Continental Office Furniture for flooring needs in various Division of Police facilities and for various City buildings and facilities under the purview of the Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to modify a contract with Continental Office Furniture to replace flooring in various Division of Police facilities and other locations under the purview of the Facilities Management Division to address potential safety hazards as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to modify a contract on behalf of the Facilities Management Division with Continental Office Furniture for flooring needs in various Division of Police facilities and for other City buildings and facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$165,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Dept./Div.: 30-03
Fund: 701
Project: 330021-100000
OCA Code: 713321
Object Level 1: 06
Object Level 3: 6620
Amount: \$140,000.00

Dept./Div.: 45-07
Fund: 10
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3370
Amount: \$25,000.00

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 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0573-2015

Drafting Date: 2/19/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Limestone and Gravel. The primary user is the Department of Public Service, Division of Planning and Operation. The term of the proposed option contracts will be through April 30, 2017 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA005699. The Purchasing Office opened formal bids on January 22, 2015. The Limestone and Gravel will be used for various road construction and repair projects throughout the City of Columbus.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 of City Code relating to competitive bidding process. (Solicitation No. SA005699). Fifty-three (53) bids were solicited (MAJ:43, M1A: 9; F1:1) Two bids were received (MAJ: 2).

The Purchasing Office is recommending award of two (2) contracts to the lowest responsive, responsible and best bidders:

Shelly Materials, Inc., CC#311574851, exp. 1/16/2016
The Olen Corporation, CC#314442564, exp. 1/7/2017
Total Estimated Annual Expenditure: \$400,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action street construction and repair will be delayed and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish two option contracts is budgeted in the General Fund. The city agencies will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into two contracts for the option to purchase Limestone and Gravel with Shelly Materials, Inc., and The Olen Corporation; to authorize the expenditure of two dollars (\$2.00) to establish these contracts from the General Fund, and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 22, 2015 and selected the lowest responsive, responsible and best bids; 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) encouraging economic development by improving access to City bid opportunities and 3) providing an effective option contracts for the Department of Public Service, and other city agencies and to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Limestone and Gravel are supplied without interruption to support roadway construction and repair throughout the city, this is being submitted for consideration as an emergency measure;

and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to enter into two contracts for the option to purchase limestone and gravel 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 contracts for the option to purchase Limestone and Gravel for the maintenance of roadways and repair projects in the City of Columbus for the term ending April 30, 2017 with the option to extend for one additional year in accordance with Solicitation No. SA005699 as follows:

Shelly Materials, Inc., Items 1, 2, 3, 6, 7, 8, 9, 10, 15, 16, 17, 18, and 21: Amount \$1.00

The Olen Corporation, Items: 4, 5, 11 (Pick-up only), 12, 13, 14, and 21: Amount \$1.00

SECTION 2. That the expenditure of \$2.00 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 appropriate, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0581-2015

Drafting Date: 2/19/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a revenue contract from the Ohio Department of Health in an amount not to exceed \$10,000.00 to conduct public health lead investigations for children with a blood lead level between 5 and 10 micrograms per deciliter of blood lead. This contract is for services provided during the period January 30, 2015 through June 30, 2015. Under this contract, the Ohio Department of Health will reimburse Columbus Public Health to conduct public health lead investigations for Medicaid eligible participants in the County Department of Human Services HEALTHCHEK program. These lead investigations are to be conducted pursuant to ODH protocols and standards.

FISCAL IMPACT: The Ohio Department of Health will reimburse Columbus Public Health \$100.00 per public health lead investigation performed, for a maximum of one hundred (100) assessments during the contract period. The revenue will be deposited into the Health Special Revenue Fund.

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)

WHEREAS, the Ohio Department of Health has a need for public health lead risk investigations for Medicaid-eligible participants in the HEALTHCHEK program; and,

WHEREAS, the Ohio Department of Health wishes to contract with Columbus Public Health to provide public health lead risk investigations for children with a blood lead level between 5 and 10 micrograms per deciliter of blood lead during the period January 30, 2015 through June 30, 2015; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a revenue contract not to exceed \$10,000.00 with the Ohio Department of Health for the provision of public health lead risk investigations for children with a blood lead level between 5 and 10 micrograms per deciliter of blood leads for Medicaid-eligible participants in the HEALTHCHEK program for the period January 30, 2015 through June 30, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0585-2015

Drafting Date: 2/19/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Traffic Management, has a contract with Xerox State and Local Solutions, Inc., to provide parking ticket processing services for the City of Columbus. This ordinance authorized the Director of Public Service to modify and extend the contract between Xerox State and Local Solutions, Inc., and the Department of Public Service, Division of Traffic Management, from April 1, 2015 through March 31, 2016.

This contract is a complete turnkey system that includes all software, hardware, licenses, and maintenance necessary to process parking citations on a transaction fee basis. It presently includes: a cash remittance system that incorporates walk-in, US Mail, pay-by-web, and pay-by-phone technologies; data entry, data processing, mailing of notices; a registration hold interface with the Ohio Bureau of Motor Vehicles; and a secondary collection effort for tickets that remain unpaid after going through the entire noticing process and still remain outstanding. The system deposits the net funds collected in the General Fund and deposits a collection percentage fee in the Collection Fees Fund, established by the City Auditor and Department of

Finance and Management through Ordinance 0474-2003.

Ordinance 0217-2008 authorized the first six years of the agreement between Xerox State and Local Solutions, Inc. and the Department of Public Service and ordinance 0217-2008 authorized a three-year extension.

This contract modification will provide funding for the seventh of a nine year contract in the amount of \$593,000.00 as established under the contract.

The original amount of this contract authorized in ordinance 0217-2008 was \$545,906.00 (EL007784/DL014361).

The amount of the 1st modification was \$75,000.00, authorized by ordinance 1824-2008 (DL015030).

The amount of the 2nd modification and second year extension was \$459,500.00, authorized by ordinance 0392-2009 (EL009212).

The amount of the 3rd modification and third year extension was \$517,250.00, authorized by ordinance 0546-2010 (EL010267).

The amount of the 4th modification and fourth year extension was \$440,000.00, authorized by ordinance 0373-2011 (EL011538).

The amount of the 5th modification and fifth year extension was \$450,000.00, authorized by ordinance 0324-2012 (EL012433).

The amount of the 6th modification was \$80,000.00, authorized by ordinance 2667-2012 (EL013736).

The 7th modification authorized an acquisition and name change by ordinance 1876-2012.

The amount of the 8th modification and sixth year extension was \$595,000.00, authorized by ordinance 0681-2013 (EL014031).

The amount of the 9th modification and seventh year extension was \$610,000.00, authorized by ordinance 0494-2014 (EL015426/EL016094).

The amount of the 10th modification will be \$593,000.00.

The total amount of the contract, including this modification, is \$4,365,656.00

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

2. CONTRACT COMPLIANCE

Xerox State and Local Solutions, Inc. contract compliance number is 131996647 and expires 3/10/15.

3. FISCAL IMPACT

These expenses are budgeted and available in the Collection Fees Fund, Delinquent Parking Tickets SubFund and the Parking Meter Program Fund.

4. EMERGENCY DESIGNATION

The department requests emergency action so as to avoid any service interruptions.

To authorize the Director of Public Service to modify and extend the contract for the Division of Traffic Management with Xerox State and Local Solutions, Inc. to provide parking violation processing services; to authorize the expenditure of \$408,000.00 from the Parking Meter Program Fund; and to authorize the appropriation and expenditure of \$185,000.00 within the Collection Fee Fund; and declare an emergency. (\$593,000.00)

WHEREAS, the Parking Violations Bureau has contracted out for parking violation processing services since its inception in 1983; and

WHEREAS, the current parking violation processing services contract was authorized by ordinance 0217-2008 and expired on March 31, 2009; and

WHEREAS, the contract was modified by ordinance 1824-2008; and

WHEREAS, the contract was modified and extended for the second year of a six year contract by ordinance 0392-2009; and expired March 31, 2010; and

WHEREAS, the contract was modified and extended for the for the third year of a six year contract by ordinance 0546-2010, from April 1, 2010 to March 31, 2011; and

WHEREAS, the contract was modified and extended for the for the fourth year of a six year contract by ordinance 0373-2011, from April 1, 2011 to March 31, 2012; and

WHEREAS, the contract was modified and extended for the for the fifth year of a six year contract by ordinance 0324-2012, from April 1, 2012 to March 31, 2013; and

WHEREAS, the contract was modified for additional funds by ordinance 2667-2012; and

WHEREAS, the contract was modified and extended for the for the sixth year of a six year contract by ordinance 0681-2013 from April 1, 2013 to March 31, 2014; and

WHEREAS, the contract was modified and extended for the seventh year of a nine year contract by ordinance 0494-2014 from April 1, 2014 to March 31, 2015; and

Whereas, it is necessary to modify and extend this contract for the eighth of a nine year contract from April 1, 2015 to March 31, 2016; and

WHEREAS, the net funds collected as part of a special collection effort are deposited into the General Fund, with the collection fee associated with this effort deposited in the Collection Fee Fund, in a special sub-fund entitled Delinquent Parking Tickets; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that it is immediately necessary to modify and extend this contract to avoid any interruptions of 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 Public Service be, and is hereby, authorized to modify and extend the contract with Xerox State and Local Solutions, Inc., 1835 Market Street, Suite 900, Philadelphia, PA, 19103, for parking ticket processing services from April 1, 2015 thru March 31, 2016.

SECTION 2. That from the unappropriated funds in the Collection Fees Fund, Delinquent Parking Tickets Subfund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the period ending March 31, 2016, the sum of \$185,000.00 is appropriated to the Department of Public Service, Division of Traffic Management, Department-Division 59-13, Collection Fee Fund 295, Subfund 003, O.L. 1 Code 03, O.L. 3 Code 3336, OCA number 295341.

SECTION 3. That the expenditure of up to \$593,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1 and 2 above, be and is hereby authorized and approved as follows:

Fund / Fund Name/ SubFund / Dept.-Div / OCA / O.L. 01-03 / Amount
268 / Parking Meter Program / 001 / 59-13 / 268108 / 03-3336 / \$408,000.00
295 / Collection Fee / 003 / 59-13 / 295341 / 03-3336 / \$185,000.00

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 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.

Legislation Number: 0595-2015

Drafting Date: 2/20/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with General Temperature Control, Inc. for the removal and replacement of the HVAC system, condensing units and furnace at Mentel Memorial Golf Course clubhouse. The new system will be more energy efficient and easier to maintain which will save the city money for years to come.

The costs for this project will be \$78,800.00 with a contingency of \$8,200.00 for a total of \$87,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on January 16, 2015 and received by the Recreation and Parks Department on February 3, 2015. Bids were received from the following companies:

	<u>Status</u>	<u>Amount</u>
General Temperature	FBE	\$78,800
Capital City Mechanical	MAJ	\$87,000
Aggressive Mechanical	MAJ	\$114,000

After reviewing the proposals that were submitted, it was determined that General Temperature Control, Inc. was the lowest and most responsive bidder.

General Temperature Control, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Party:

General Temperature Control, Inc.
970 Walnut Street, Canal Winchester, OH 43110
Bob Billings 614-837-3888
CC# 311201236 Exp. 3/10/16
Columbus Employees: 15+

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may be completed prior to the start of the busy season for the course.

Fiscal Impact:

\$87,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 712 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with General Temperature Control for the removal and replacement of Mentel Memorial Golf Course HVAC system; to authorize the City Auditor to transfer \$87,000.00 within the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$78,800.00 with a contingency of \$8,200.00 for a total of \$87,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$87,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on February 3, 2015 for the Mentel Memorial Golf Course HVAC system project; and

WHEREAS, funds are being moved to alternate projects within Fund 712 to establish correct funding locations for this project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may be completed prior to the start of the busy season for the course; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$87,000.00 within the Recreation and Parks Voted Bond Fund 712 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510429-100017 (General Golf Facilities)	753917	6621	\$87,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510429-100023 (Mentel Memorial Golf Course Improvements)	742923	6621	\$87,000.00

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

CURRENT:

Fund 712; 510429-100017; General Golf Facilities; \$146,020 (SIT Supported)

Fund 712; 510429-100023; Mentel Memorial Golf Course Improvements; \$0 (SIT Supported)

AMENDED TO:

Fund 712; 510429-100017; General Golf Facilities; \$59,020 (SIT Supported)

Fund 712; 510429-100023; Mentel Memorial Golf Course Improvements; \$87,000 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with General Temperature Control for the removal and replacement of Mentel Memorial Golf Course HVAC system.

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 expenditure of \$87,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 712, as follows:

Project	OCA Code	Object Level 3	Amount
510429-100023 (Mentel Memorial Golf Course Improvements)		742923 6621	\$87,000.00

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; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

Legislation Number: 0603-2015

Drafting Date: 2/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: On April 11, 2011, City Council approved Ordinance No. 0564-2011 authorizing the Board of Health to enter into a contract with Everbridge, Inc., for the development and implementation of a county-wide mass communication / notification infrastructure called the Central Ohio Health Alert Network (COHAN). COHAN is a web-based communication system that enables local public health leaders to effectively communicate information during a health-related emergency.

This ordinance authorizes another contract with Everbridge in order to continue operations of the COHAN system. This ordinance waives the relevant provisions of Chapter 329 of the Columbus City Code dealing with competitive bids because of the need to continue with the same company that developed the alerting and

notification system for Columbus Public Health (CPH) nearly 4 years ago.

The contract compliance for Everbridge is 26-2919312 and expires on 09/05/2015. Emergency action is requested in order to ensure the continued operations of the COHAN system.

FISCAL IMPACT: CPH negotiated the \$30,750.25 contract with Everbridge to be in effect until March 31, 2016. The monies to pay the cost for this contract are provided for in the State Health Subsidy Grant.

To authorize and direct the Board of Health to enter into a contract with Everbridge, Inc. in order to continue a county-wide mass communication infrastructure; to authorize the expenditure of \$30,750.25 from the Health Department Grants Fund; to waive the relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding; and to declare an emergency. (\$30,750.25)

WHEREAS, on April 11, 2011, City Council approved Ordinance No. 0564-2011 authorizing the Board of Health to enter into a contract with Everbridge, Inc., for the development and implementation of a county-wide mass communication/notification infrastructure called the Central Ohio Health Alert Network (COHAN).

WHEREAS, the Board of Health has a need to enter into a contract with Everbridge, Inc. in order to continue the COHAN; and,

WHEREAS, this ordinance waives the relevant provisions of Chapter 329 of the Columbus City Code dealing with competitive bids in order to contract with Everbridge because of the need to continue with the same company that developed the alerting and notification system for Columbus Public Health nearly 4 years ago; and,

WHEREAS, the new contract will extend services through March 31, 2016; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into this contract for the continuation of a county-wide mass communication infrastructure for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Everbridge, Inc. in order to continue a county-wide mass communication infrastructure through March 31, 2016.

SECTION 2. That to pay the cost of said contract the expenditure of \$30,750.25 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, Grant Number 508001, OCA 500066, Object Level One - 03, Object Level Three - 3336.

SECTION 3. That the relevant competitive bidding provisions of Chapter 329 of the Columbus City Code are hereby waived.

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

SECTION 5. 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.

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

Legislation Number: 0616-2015

Drafting Date: 2/24/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of Recreation and Parks to accept a grant in the amount of \$11,694.68 from the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 2015 50+ Fitness Program. This grant will enable the department to purchase various pieces of fitness equipment and partner with other health and wellness organizations in order to educate our older citizens so they are able to maintain healthy lifestyles and be in better positions to make sound choices in their lives. This grant will be used to continue the 50+ Fitness programs at the 4 multi-generational recreation centers that offer older adult programs during 2015. The department has received this grant since 2004.

Fiscal Impact: The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$11,694.68.

Emergency Justification: Emergency action is requested as it is immediately necessary to apply for and accept the grant and enter into said agreement so as to allow the financial transaction to be posted in the City's accounting system as soon as practical.

To authorize and direct the Director of Recreation and Parks to apply for a grant with the Franklin County Board of Commissioners (dba: Franklin County Senior Options); to accept said grant in the amount of \$11,694.68; to enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness Programs; to authorize an appropriation of \$11,694.68 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency. (\$11,694.68)

WHEREAS, the Franklin County Board of Commissioners (dba: Franklin County Senior Options) were accepting applications to support the 50+ Fitness Programs at various multi-generational recreation centers; and

WHEREAS, the Franklin County Board of Commissioners (dba: Franklin County Senior Options) has awarded the City of Columbus, Recreation and Parks Department, a grant to support the 50+ Fitness Programs at various multi-generational recreation centers; and

WHEREAS, this grant will enable the department to purchase various pieces of fitness equipment and partner with other health and wellness organizations in order to educate our older citizens so they are able to maintain healthy lifestyles and be in better positions to make sound choices in their lives; 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 and accept the grant and enter into said agreement so as to allow the financial transaction to be posted in the City's accounting system as soon as practical; **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 and accept a grant in the amount of \$11,694.68 and enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) to support the 50+ Fitness Programs.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 283 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$11,694.68 is appropriated to the Recreation and Parks Department, Department No.51-01, 2015 Health/Wellness Program, Grant No. to be assigned by City Auditor; and Object Level 3 - 2269. Appropriation effective upon receipt of executed grant agreement.

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

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

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 0623-2015

Drafting Date: 2/24/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with Carpenter Marty Transportation Inc., in the amount of up to \$850,000.00 for the Arterial Street Rehabilitation - Polaris Parkway project.

The Department of Public Service initiated a procurement effort that will result in the award and execution of a detailed design contract. This project, also known as DEL-CR615-0.000 (PID Number 95549), includes completion of the Project Development Process (PDP) for improvements including widening Polaris Parkway to provide a third eastbound through lane from I-71 to Olde Worthington Road and a third westbound through lane from Orion Place to Olde Worthington Road. This project also includes the installation of a shared use path along the east side of Orion Place and the south side of Polaris Parkway beginning at the existing shared use path at the intersection of Polaris Parkway and Olde Worthington Road. The Mid-Ohio Regional Planning Commission (MORPC) will partially fund right-of-way construction in fiscal years 2017 and 2018,

respectively. The Ohio Department of Transportation will manage these funds.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Arterial Street Rehabilitation - Polaris Parkway project and advertised the project on the Vendor Services web site from January 23, 2015, to February 12, 2015. The city received nine (9) responses. The Evaluation Committee met on February 23, 2015 and deemed seven (7) of the projects responsive and fully evaluated them.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Columbus Engineering Consultants, Inc.	Columbus, Ohio	ASN
Crawford, Murphy & Tilly, Inc.	Columbus, Ohio	MAJ
PRIME AE Group, Inc.	Columbus, Ohio	ASN
Carpenter Marty Transportation Inc.	Columbus, Ohio	MAJ
IBI Group	Westerville, Ohio	MAJ
OHM Advisors	Columbus, Ohio	MAJ
Strand Associates, Inc.	Columbus, Ohio	MAJ

The Evaluation Committee gave Carpenter Marty Transportation Inc. highest score and awarded them the Arterial Street Rehabilitation - Polaris Parkway contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Carpenter Marty Transportation Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Carpenter Marty Transportation Inc. is 46-0918246 and expires 8/9/15.

3. FISCAL IMPACT

Funds in the amount of \$850,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so as to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the Director of Public Service to enter into contract with Carpenter Marty Transportation Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Polaris Parkway project; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the expenditure of up to \$850,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$850,000.00)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements to the Arterial Street Rehabilitation - Polaris Parkway project; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with Carpenter Marty Transportation Inc. for the provision of engineering and design services described above in the amount of up to \$850,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this contract to prevent unnecessary delays in the Department's Capital Improvement Program; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Carpenter Marty Transportation Inc. for the Arterial Street Rehabilitation - Polaris Parkway project for engineering and design services in an amount of up to \$850,000.00.

SECTION 2. The sum of \$267,605.27 be and is hereby appropriated from the unappropriated balance of the Streets and Highways Bond Fund, Fund 704, 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 Department of Public Service, Department 59-12, Object Level One 06, Project Number 530052-100004, OCA Code 745204, Object Level Three 6600.

SECTION 3. That the City Auditor is hereby authorized to transfer cash and appropriation 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 / 530052-100004 / Morse Road Phase 2 / 06-6600 / 745204 / \$267,605.27

704 / 530052-100000 / Morse Road Area Investment / 06-6600 / 591250 / \$115.58

To:

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

704 / 530103-100051 / Arterial Street Rehabilitation - Polaris Parkway / 06-6600 / 710351 / \$267,720.85

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$850,000.00 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 / 530103-100051 / Arterial Street Rehabilitation - Polaris Parkway / 06-6682 / 710351 / \$850,000.00

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.

Drafting Date: 2/25/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for procuring additional ProQA software licenses, training and overall project management for the Division of Police Communication Technicians and 911 call takers. Presently, the Communications Technicians answer all 911 calls but transfer the fire and emergency medical services calls to the Fire Alarm Office (FAO) for eventual dispatching. The communication center is increasing the number of civilian employees who will be 911 call takers which requires the current Communication Technicians be certified to answer all 911 emergency medical and fire calls. To be able to certify the civilian communication technicians and future 911 call takers, training will be conducted along with the purchase of additional seat licenses for these additional civilian call taker positions. Priority Dispatch is the current vendor used to certify current Columbus firefighters that answer 911 emergency medical and fire calls at the 911 communication center.

ProQA is based on the Medical Priority Dispatch System and provides a standardized format for carrying out the practice of priority dispatching. It is an automated system which operates by evaluating incoming information according to logical rules built on expert medical knowledge. The Emergency Medical Dispatcher then uses the information provided to send the appropriate response configuration. Medical Priority Consultants is the sole source supplier of this software and maintenance. It would not be cost efficient to seek an alternative software and training regiment for 911 call taking at this time.

Bid Information: This acquisition is being processed in accordance with the sole source provisions of Section 329 of the Columbus City Codes. Priority Dispatch is the proprietary software licensing and maintenance contractor for the City's current ProQA system and is linked with the Public Safety CAD and 911 phone systems.

Contract Compliance: Contract Compliance Number #870447422

Emergency Designation: Emergency designation is requested to ensure that the civilian call takers are ready as soon as possible to answer emergency medical and fire calls and to ensure the city attains the negotiated price discount.

FISCAL IMPACT: This ordinance authorizes the appropriation and expenditure of \$249,950.00 from E911 Fund for the provision of ProQA licenses and training for civilian call takers. Funds are available in the E911 fund to support emergency response operations in the Division of Police. The Public Safety Department negotiated pricing for the additional software licenses, training and project management with Priority Medical Consultants.

To authorize and direct the Director of the Department of Public Safety to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch, to provide ProQA software licenses and training for 911 call takers in accordance with the sole source provisions of the Columbus City Codes; to authorize the appropriation and expenditure of \$249,950.00 from the E911 Fund; and to declare an emergency. (\$249,950.00)

WHEREAS, the Department of Public Safety has a need to provide ProQA software, training and project managment for 911 call takers; and

WHEREAS, the 911 communication center is implementing a plan that requires that the current civilian call takers be certified to answer 911 emergency medical and fire calls; and

WHEREAS, Medical Priority Consultants Inc. DBA Priority Dispatch currently provides ProQA software, licenses and training to the City of Columbus' 911 communication center; and

WHEREAS, this acquisition shall be executed in accordance with sole source provisions of City Code with Medical Priority Consultants Inc DBA Priority Dispatch for provision of ProQA software; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, in that it is immediately necessary to enter into said contract with Medical Priority Consultants Inc. DBA Priority Dispatch for additional software licenses, training and project management, to allow the 911 communication center to transition to civilian Communication Technicians and 911 call takers as soon as possible, thereby preserving the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Public Safety be, and is hereby, authorized and directed to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for the provision of additional ProQA software licenses, training and overall project management for 911 call takers.

SECTION 2. That this contract is awarded in accordance with the relevant provisions of the City Code Chapter 329 relating to sole source procurement.

SECTION 3. That from the unappropriated monies in the E911 fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period, the sum of \$249,950.00 is appropriated as follows;

Division 3003 | Fund 270 | Object Level One 03 | Object Level Three 3347 | OCA Code 270001 | Amount \$249,950.00

SECTION 4. That for the purpose stated in Section 1 hereof, the expenditure of \$249,950.00, or so much thereof as may be needed, is hereby authorized from:

Div. 30-03 | fund: 270 | Obj. Level One: 03 | Obj. Level Three: 3347 | OCA: 270001 | Amount: \$249,950.00

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds in Section 4 above.

SECTION 6. That the funds necessary to carryout the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish accounting codes as necessary.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 2/25/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

Passage of this legislation will authorize Columbus City Council to expend \$10,000.00 from the Jobs Growth Fund, and to enter into a contract with the Greater Columbus Arts Council (GCAC) for program development, implementation, and management of the Columbus Keepsake Program.

The program is a partnership between Columbus City Council, GCAC, and Experience Columbus to give local artists an opportunity to have their work be given as gifts to visiting dignitaries, and to be displayed for sale in a prominent downtown location.

A considerable outreach and promotion campaign was conducted to invite local Columbus artists to submit renderings, details and schematics for keepsake items to be produced as giveaways to visiting officials / dignitaries, and for sale in a prominent downtown location. Following an extensive review of submitted concepts/items, a panel of judges selected three winning pieces. Judges for the contest were Councilmember Eileen Paley; Mark Becker from the Pizzuti Collection; Tony Cordo from Experience Columbus; Mark Poppelman from Columbus International; and Diane Nance from the Ohio Arts Council.

FISCAL IMPACT: Funding for such sponsorship was allotted in the Jobs Growth Fund, Fund 015.

EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner due to time sensitive deadlines.

To authorize Columbus City Council to appropriate and expend \$10,000.00 from the Jobs Growth Fund, to enter into a contract with the Greater Columbus Arts Council (GCAC) for program development, implementation, and management of the *Columbus Keepsake Program*, and to declare an emergency. (\$10,000.00)

WHEREAS, passage of this legislation authorizes Columbus City Council to appropriate and expend \$10,000.00 from the Jobs Growth fund, and to enter into contract with the Greater Columbus Arts Council (GCAC) for the development, implementation and management of the Columbus Keepsake Program; and

WHEREAS, following an extensive outreach effort conducted by GCAC, local artists were invited to submit renderings, details and schematics for keepsake items; and

WHEREAS, a panel of local judges reviewed submitted items and chose three winning items; and

WHEREAS, items produced as a result of the program will be sold at a prominent downtown location by project partner Experience Columbus and to be given to visiting dignitaries; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate said funds to have funding available for necessary expenditures; now, therefore:

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

SECTION 1. That the City Auditor be and he is hereby authorized and directed to appropriate \$10,000.00 in the Jobs Growth Fund as follows:

Dept: 20

Fund Type: Jobs Growth

Fund: 15

Object Level 1: 3336
OCA Code: 200115
Amount: \$10,000

SECTION 2. That Columbus City Council is hereby authorized to enter into contract with the Greater Columbus Arts Council for the program development, implementation, and management of the Columbus Keepsake Program.

SECTION 3. That the expenditure of \$10,000.00 be and hereby is authorized in:

Dept: 20
Fund Type: Jobs Growth
Fund: 15
Object Level 1: 3336
OCA Code: 200115
Amount: \$10,000

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.

Legislation Number: 0633-2015

Drafting Date: 2/25/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance provides funds to Central Ohio Crime Stoppers, a non-profit organization working to fight crime in Columbus neighborhoods. The organization was formed locally in 1977 and provides citizens a means to give information to law enforcement agencies while remaining anonymous. It operates 24-hours a day. This funding is needed to support the administrative duties performed by the assistant coordinator and to accommodate the number of tips being received on an annual basis.

Emergency Designation - An emergency designation will ensure timely payments and avoid disruption of Crime Stoppers activities.

FISCAL IMPACT This legislation authorizes the expenditure of \$33,000.00 from Public Safety's 2015 operating budget to fund the activities of Central Ohio Crime Stoppers. Central Ohio Crime Stoppers received \$25,397.00 from the General Fund in 2010 and \$25,500.00 in 2011, 2012, 2013 and \$35,000 in 2014.

To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers, to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; to authorize the expenditure of \$33,000.00 from the General Fund; and to declare an emergency. (\$33,000.00)

WHEREAS, Central Ohio Crime Stoppers is a non-profit organization working to help law enforcement agencies in Central Ohio fight crime; and

WHEREAS, the organization operates 24-hours a day and requires funding to accommodate the number of tips being received on an annual basis; and

WHEREAS, Central Ohio Crime Stoppers currently operates with the oversight of a volunteer Executive Director and a volunteer General Board. The office is staffed and directed by a Columbus Division of Police detective functioning as a Coordinator; and

WHEREAS, Council deems it an appropriate use of the Public Safety funds to support the organization's efforts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue funding Central Ohio Crime Stoppers Inc., and 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 Safety is hereby authorized to enter into contract with Central Ohio Crime Stoppers, a non-profit group working to provide citizens a means to give information to law enforcement agencies while remaining anonymous.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$33,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Public Safety General Fund, Department/Division No 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300111.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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.

Legislation Number: 0634-2015

Drafting Date: 2/25/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Office of the City Auditor, Division of Income Tax, to enter into a contract for temporary staffing services for data entry and the preparation and imaging of tax documents for the five (5) month period beginning March 25, 2015. The implementation of the imaging application within the Income Tax Division has demonstrated the need for staff specifically dedicated to the preparation, scanning and verification of tax documents. This issue was raised during the budget process and in lieu of an increase in authorized strength, the division was granted funds for temporary employees in these positions during 2008. In order to maintain current productivity and continue to automate the movement of documents for the audit process, it is prudent that the division retain the temporary staff positions currently assigned to assist in the preparation and scanning processes. The Office of the Auditor, Division of Income Tax, processed a formal bid for temporary staffing services (SA005733) and eight (8) bids were received. PointPlus Personnel, Inc. was deemed the lowest responsive, responsible bid. This legislation will authorize the contract and expenditure of

up to \$70,000.00 for temporary staffing services with PointPlus Personnel, Inc.

Background:

The Division of Income Tax implemented an imaging and workflow application to automate the processing of tax documents, calling for the preparation of documents received as well as those previously filed to facilitate scanning images thereof. Seasonal increases in documents reviewed by the division call for flexible staffing levels in the support area. In order to maintain productivity and in an effort to not waste resources and compromise production with retraining new staff, the Office of the City Auditor, Division of Income Tax, requests funding for a new contract with PointPlus Personnel, Inc. PointPlus Personnel, Inc.'s contract compliance number is 272060588 with an expiration date of February 18, 2017.

Emergency Request: Emergency consideration is being requested to ensure timely processing of tax returns.

Fiscal Impact:

Funds are available in the 2015 budget from the general fund in the amount of \$70,000.00.

To authorize the Office of the City Auditor, Division of Income Tax, to enter into a contract with PointPlus Personnel, Inc. for temporary staffing services for data entry, imaging preparation, and scanning; to authorize the expenditure of up to \$70,000.00 from the general fund; and to declare an emergency. (\$70,000.00)

WHEREAS, the Division of Income Tax requires temporary staffing services to assist with the preparation of documents to be imaged, to scan those documents, and to utilize tax documents to perform data entry; and,

WHEREAS, the Division of Income Tax solicited bids for temporary staff services and the bid was awarded to PointPlus Personnel, Inc. as the lowest responsive, responsible bidder in February 2015 for up to \$70,000.00; and,

WHEREAS, the work of document preparation, scanning, and data entry by experienced temporary service staff members is ongoing and required to maintain the timely and efficient processing of tax documents within the Division of Income Tax; and,

WHEREAS, an emergency exists in the usual operation of the Office of the Auditor, Division of Income Tax, in that to ensure the timely processing of tax returns, there is an immediate need to provide funding to a new service contract; 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 PointPlus Personnel, Inc. for temporary staffing services.

SECTION 2. That the expenditure of \$70,000.00 or so much thereof as may be necessary is hereby authorized from Department 22, Organization Cost Account 220202, Fund 010, Object Level 1 03, Object Level 3 3296, to pay the cost thereof.

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

Legislation Number: 0639-2015

Drafting Date: 2/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 2003 the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of the proposal and created the Discovery Special Improvement District (Discovery SID). The Discovery SID has operated successfully since its inception and the property owners now wish to reauthorize for an additional five year period, with slightly different boundaries (Map Attached).

In reauthorizing the Discovery SID, property owners are initiating a one petition process in which property owners representing at least 60% of the frontage of property, per Ohio Revised Code Chapter 1710 (ORC Chapter 1710) within the District, sign a Petition approving the Plan for Improvements and Services to be provided by the Discovery SID (Petition Attached). This legislation is the first of a series of actions required by ORC 1710 to reauthorize the Discovery SID.

City Council is being asked to approve the Petition, and the Articles of Incorporation of the Discovery Special Improvement District of Columbus, Inc., an Ohio not-for-profit corporation organized pursuant to ORC Chapter 1710.

Companion legislation is being presented simultaneously that approves the Plan for Improvements and Services of the Discovery SID.

City Council is also being asked to approve the inclusion of City owned property as part of the Discovery Special Improvement District.

Emergency action is required to allow the Discovery Special Improvement District of Columbus, Inc. to reauthorize the Special Improvement District in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

To approve the Discovery Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

WHEREAS, Ohio Revised Code (ORC) Chapter 1710, effective September 29, 1994 provides for the creation of Special Improvement Districts, by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district; and

WHEREAS, the Discovery SID is in the final year of a five year authorized Plan for Improvements and Services; and

WHEREAS, the Discovery SID property owners now wish to reauthorize the Discovery SID for an additional five year period, with slightly different boundaries;

WHEREAS, the property owners located on the east side of downtown have initiated a new petition to reauthorize the Discovery SID and have filed the petition with the Columbus City Council along with the Articles of Incorporation of the Discovery Special Improvement District of Columbus, Inc. an Ohio non-profit corporation, created pursuant ORC Section 1710.02; and

WHEREAS, Section 1710.02 (E) further excludes the property owned by the municipal corporation unless the municipal corporation specifically authorizes its property to be included in the district; and

WHEREAS, the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by this Council, represents 60% of the front footage of the property located in the Discovery SID, all as provided by ORC 1710.02; and

WHEREAS, emergency action is requested to allow the process of reauthorizing the Discovery Special Improvement District to move forward in a timely manner; and

WHEREAS, it is the determination of the Columbus City Council that the Special Improvement District is a valuable tool for continuing to further economic development and a means of continuing to revitalize the downtown area; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the Petition and the Articles of Incorporation for the Discovery Special Improvement District of Columbus, Inc., all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

SECTION 1. That the Petition for the reauthorization of the Discovery Special Improvement District of Columbus, Inc. and the Articles of Incorporation of the Discovery Special Improvement District of Columbus, Inc., now on file with the Clerk of the Columbus City Council, and incorporated herein as Attachments, are hereby approved.

SECTION 2. That the properties of the City of Columbus abutting upon the streets described in the Petition are hereby authorized to be included in the district.

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

Legislation Number: 0641-2015

Drafting Date: 2/26/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts, by non-profit corporations governed by trustees elected by the

property owners for the provision of special services in a designated district. The City of Columbus currently has four Special Improvement Districts known as (SIDS); they are the Capital Crossroads SID, Discovery SID, Short North SID, and the Morse Road SID. All have been very successful and all have been reauthorized attesting to that success. We now have a petition to approve a new SID in the University area to be known as the "University District Special Improvement District (University District SID) within the boundaries of the map (attached). The property owners have initiated a one petition process in which the owners of at least 75% of the area of all real property located within the District signed, acknowledging that they are interested in the creation of a Special Improvement District and they approve of the Plan for Improvements and Services to be provided by the University District SID.

This legislation is the first of a series of actions required by Chapter 1710 of the Ohio Revised Code. City Council must approve the Petition and the Articles of Incorporation (attached) of the University District Special Improvement District of Columbus, Inc., an Ohio not-for-profit corporation organized pursuant to Chapter 1702 of the Revised Code.

A companion piece of legislation will ask City Council to approve the Plan for Improvement and Services to be provided by the University District SID.

Emergency action is required to allow the University District Special Improvement District of Columbus, Inc. to continue to establish a Special Improvement District in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

To approve the University District Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation; and to declare an emergency.

WHEREAS, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDs), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district; and

WHEREAS, the property owners located in the University District have initiated a petition to create the University District Special Improvement District of Columbus, Inc. and have filed the petition with the Columbus City Council along with the Articles of Incorporation of the University District Special Improvement District of Columbus, Inc. an Ohio non-profit corporation, created pursuant to Chapter 1702 of the Revised Code; and

WHEREAS, the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by this Council represents 75% of the area of all real property located within the District, all as provided by Section 1710.02 of the Revised Code; and

WHEREAS, it is the determination of the Columbus City Council that the Special Improvement District is a valuable tool for continuing to further economic development and a means of continuing to revitalize the University area; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the Petition, and the Articles of Incorporation for the University Special Improvement District of Columbus, Inc., all for the immediate preservation of the public health, property, safety and welfare;

NOW, THEREFORE,

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

SECTION 1. That the Petition for the creation of the University District Special Improvement District of Columbus, Inc. and the Articles of Incorporation of the University District Special Improvement District of Columbus, Inc., now on file with the Clerk of the Columbus City Council, and incorporated herein as an Attachment, are hereby approved.

SECTION 2. 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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0645-2015

Drafting Date: 2/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with ten contractors to provide maintenance services on City owned property being held in the Land Bank Program. Maintenance services include services to remove trash and debris from structures, clean and abate vacant lots, secure structures, remove graffiti, trim trees, and similar work. The companies responded to a Request for Proposal (RFP), SA-005717, and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The committee negotiated a price list that will be used by all contractors. A total of eleven companies responded. The ten companies selected are as follows:

Byrd Management Service
Mowtivation Lawn Services LLC
Yah's Construction LLC
Consolidated Services & Mangement
Egner Construction
Truckco LLC
Shining Company
MPower Inc.
Ibar Home Maintenance
Lawn Appeal

FISCAL IMPACT: Funds for these contracts are allocated from the Land Management Fund (\$450,000).

EMERGENCY JUSTIFICATION: Emergency action is requested in order to continue ongoing property maintenance activities for the Columbus Land Bank Program.

To authorize the Director of the Department of Development to enter into contracts with various contractors to

provide maintenance services on City owned property being held in the Land Bank; to authorize the expenditure of \$450,000.00 from the Land Management Fund; to waive the competitive bidding requirements of City Code Chapter 329; and to declare an emergency. (\$450,000.00)

WHEREAS, in 2012, Mayor Michael B. Coleman announced the Vacant and Abandon Properties Initiative, a comprehensive plan to address vacant and abandoned properties; and

WHEREAS, the Department of Development desires to enter into contracts with ten contractors for property maintenance services for a total of up to \$450,000.00; and

WHEREAS, the following companies: Byrd Management Service, Mowtivation Lawn Services LLC, Yah's Construction LLC, Consolidated Services & Management, Egner Construction, Truckco LLC, Shining Company, MPower Inc., Ibar Home Maintenance, and Lawn Appeal were ten of eleven companies who responded to a Request for Proposals (SA-005717) and were selected by an Evaluation Committee as the best proposals based on prior experience, resources and qualifications; and

WHEREAS, it is in the City's best interest to waive the competitive bidding requirements in Columbus City Code Chapter 329 in order to utilize a Request for Proposal Process to establish contracts with multiple companies and allow for the negotiation of prices; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with these companies to provide uninterrupted property maintenance services for Land Bank properties, 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 authorized to enter into contracts with the following companies to perform property maintenance services on City owned property being held in the Land Bank:

- Byrd Management Service (462392143, expiration: 1/27/2017)
- Mowtivation Lawn Services LLC (611625129, expiration 1/28/2017)
- Yah's Construction LLC (800392038, expiration pending)
- Consolidated Services & Management (472534557, expiration Pending)
- Egner Construction (010853960, expiration 9/26/2016)
- Truckco LLC (870775711, expiration 10/31/2016, MBE)
- Shining Company (311303398, expiration 3/12/2016)
- MPower Inc (84-1651971, expiration 12/18/2015)
- Ibar Home Maintenance (273673793, expiration 11/11/2016)
- Lawn Appeal (510658229, expiration 11/3/2016)

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$450,000.00, or so much therefore as may be necessary, is hereby authorized to be expended from the Land Management Fund, Fund 206, Department of Development, Division 44-01, Object Level One 03, Object Level Three 3370, OCA Code 441206.

SECTION 3. That this Council finds it is the best interest of the City to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding to permit the aforementioned contracts.

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 passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0654-2015

Drafting Date: 2/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract modification with Woolpert, Inc., in the amount of up to \$122,626.59 for the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street.

The contract modification is necessary as original contract did not include design funds for the preliminary engineering study elements, funds for the waterline design and additional coordination meetings required to complete the detailed design.

This modification is an addition to the original scope of services but is a continuation of the existing work being performed and it would not be practical or cost effective to the City to contract with a different consultant.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Woolpert, Inc. is 201391406 and expires 6/6/15.

3. FISCAL IMPACT

Funds in the amount of \$122,626.59 are available for this project within the Streets and Highways Bond Fund and the Water Works Enlargement Voted Bonds Fund within the Department of Public Service and Department of Public Utilities.

4. EMERGENCY DESIGNATION

The department requests emergency designation so as to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Woolpert, Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street contract; to authorize the expenditure of up to \$122,626.59 from the Streets and Highways Bonds Fund and the Water Works Enlargement Voted Bonds Fund; and to declare an emergency.

(\$122,626.59)

WHEREAS, it is necessary to authorize a transfer of cash within the Streets and Highway Bond Fund and the Water Works Enlargement Voted Bonds Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street contract; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with Woolpert, Inc. for the provision of engineering and design services described above in the amount of up to \$122,626.59; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to contract with Woolpert, Inc. in order to prevent unnecessary delays in the Department's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the City Auditor is hereby authorized to transfer cash and appropriation 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 / 530058-100005 / NCR-TBD / 06-6600 / 745805 / \$110,709.83

To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530103-100053 / Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street / 06-6600 / 741353 / \$110,709.83

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into contract with Woolpert, Inc. for the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street contract for engineering and design services in an amount of up to \$122,626.59.

SECTION 3. That for the purpose of paying the cost of this contract the sum of up to \$122,626.59 or so much thereof as may be needed, is hereby authorized to be expended as follows:

Streets and Highways Bond Fund:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530103-100053 / Arterial Street Rehabilitation - Parsons Avenue - Franklin Ave to Broad St / 06-6677 / 741353 / \$110,709.83

Water Works Enlargement Voted Bonds Fund:

606 / 690236-100000 (carryover) / Water Main Rehab. / 06-6677 / 606236 / \$11,916.76

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.

Legislation Number: 0655-2015

Drafting Date: 2/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus, Department of Development (the "City"), and Central Ohio Housing Development Organization, Inc. (COHDO) (the "Developer") are engaged in the redevelopment of the American Addition subdivision (Drawing # 3116 E). This project is located in the northeast quadrant of the City off of Joyce Ave between 5th Ave and E. 17th Ave and is bounded on the north by the alley north of 12th Ave, on the south by Dewey Ave, on the east by Petrel and Helena Alleys and on the west by Joyce Avenue.

During design of the American Addition Infrastructure Improvements Project, it was determined a portion of real property owned by the City of Columbus known as American Addition Park, Franklin County Parcel Number 010-12616 would need to be dedicated for road way purposes to accommodate the improvements contemplated by this project. Current plans for the improvements indicate Parcel 59-WD, totaling 0.117 acre will need to be dedicated as right-of-way for this purpose. After review of the preliminary plan sheets, the Department of Public Service has determined the dedication of this property to right-of-way will not adversely affect the City and should be allowed to proceed.

The following legislation provides for the City to dedicate the property as road right-of-way and name the road right-of-way as Petrel Alley.

2. FISCAL IMPACT

N/A

3. EMERGENCY DESIGNATION

Emergency action is requested so that construction of the proposed improvements for American Addition Infrastructure can proceed without delay.

To dedicate a 0.117 acre tract of land as public right-of-way; to name said public right-of-way as Petrel Alley and to declare an emergency.

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, current plans indicate one (1) parcel of City owned land, totaling 0.117 acre will need to be dedicated to right-of-way for this purpose; and

WHEREAS, the City desires to dedicate a 0.117 acre tract, as public right-of-way; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to dedicate a 0.117 acre tract, as public right-of-way and to name the 0.117 acre tract as Petrel Alley and proceed without delay thereby preserving the public health, peace, property, safety and welfare now, therefore

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

SECTION 1. That the City of Columbus hereby dedicates the following described property as road right-of-way; to-wit:

**PARCEL 59-WD
0.117 ACRE
American Addition Phase 2
3116 E**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 4, Township 1, Range 18, being on, over and across that tract labeled "School Lot" of that subdivision entitled "Lea Crest", of record in Plat Book 18, Page 38, as conveyed to City of Columbus, Ohio by deed of record in Instrument Number 200603060041343 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

BEGINNING at an iron pin set at the intersection of the right-of-way lines for Helena Alley (20 feet wide) and Petrel Alley (20 feet wide) at the southeasterly corner of said "School Lot" tract, being in the westerly line of that 1 acre tract conveyed to Ann Verdine by deed of record in Instrument Number 201109150116735, and being in the westerly line of Lot 15 of that subdivision plat entitled "Theodore Leonard's Heirs Subdivision", of record in Plat Book 4, Pages 396 and 397;

Thence North 85° 53' 11" West, with the southerly line of said "School Lot" tract, being the northerly right-of-way line of said Helena Alley, a distance of 20.00 feet to an iron pin set;

Thence North 03° 28' 27" East, across said "School Lot" tract, a distance of 255.58 feet to an iron pin set in the northerly line of said "School Lot" tract, and the southerly right-of-way line of Twelfth Avenue (50 feet wide);

Thence South 86° 29' 07" East, with the northerly line of said "School Lot" tract, being said southerly right-of-way line of Twelfth Avenue, a distance of 20.00 feet to an iron pin set at the northeasterly corner of said "School Lot" tract, in the westerly line of that 1 acre tract conveyed to Ronnie Coleman by deed of record in Official Record 8770B15;

Thence South 03° 28' 27" West, with the easterly line of said "School Lot" tract, the westerly lines of said 1 acre tract, that 1 acre tract conveyed to Central Ohio Housing Development Organization, Inc. by deed of record in Instrument Number 200811210168955, that 1 acre tract conveyed to Khadija G. Adams by deed of record in Instrument Number 201206200088331, said 1 acre (Verdine) tract, and said Lot 15, a distance of 255.79 feet to the POINT OF BEGINNING and containing 0.117 acre of land, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record. This survey is based on a field survey performed by EMH&T, Inc., in February of 2006. Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (1986 adjustment). Said bearings originated from a field traverse which was tied (referenced) to said coordinate system by Static GPS observations of Franklin County Engineering Department monuments Frank 43 and Frank 143. The centerline of Joyce Avenue, having a bearing of North 04° 07' 58" East, is designated the "basis of bearing" for this survey.

This description was prepared by EVANS, MECHWART, HAMBLETON & TILTON, INC. based on information obtained from field surveys performed in 2006

SECTION 2. That the City of Columbus hereby names the above described road right-of-way as Petrel Alley.

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

Legislation Number: 0657-2015

Drafting Date: 2/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus and Daimler Group, Inc. (Daimler) are engaged in a Public-Private Partnership (3P) to make streetscape improvements along the east side of South High Street, north side of Main Street and south side of Rich Street in support of the 250 South High project in the River South District of downtown Columbus.

This ordinance seeks authorization for the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and to encumber the funds required for the city to perform construction administration and inspection services relative to the Downtown Streetscape - High Street - Rich Street to Main Street project.

The scope of this project encompasses improvements to South High Street from the south curb line of Rich Street to the north curb line of Main Street, Main Street from the east curb line of South High Street to a point +/- 118 feet east and Rich Street from the east curb line of South High Street to a point +/- 113 feet east and includes new sidewalk, street lights, landscaping and a paver drop-off lane on South High Street. The project also includes replacing a mast arm signal at the southeast corner of South High Street and Rich Street and relocating it from private property into the public right-of-way. The City will reimburse the developer for the underground work scope as part of the signal replacement and the City will install all above-ground items.

The Construction Guaranteed Maximum Reimbursement Agreement will not include reimbursement for construction administration and inspection services. Instead, the City will fund those services directly. The

funds required for the City to perform construction administration and inspection services are being legislated prior to the execution of a construction contract for this project to assist Daimler with meeting the project's construction schedule.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Daimler Group, Inc. is 31-1058348 and expires 9/18/16.

3. FISCAL IMPACT

Funds in the amount of \$570,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow the Director of the Department of Public Service to immediately execute a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. relative to the Downtown Streetscape - High Street - Rich Street to Main Street project and to encumber funds necessary to facilitate the construction of those improvements and to pay for the city to perform construction administration and inspection services in order to maintain the project schedule and meet community commitments.

To authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc.; to encumber funds to pay for the city to perform construction administration and inspection services; to authorize the expenditure of \$570,000.00 from the Streets and Highways Bond Fund for the Downtown Streetscape - High Street - Rich Street to Main Street project; and to declare an emergency. (\$570,000.00).

WHEREAS, the City of Columbus and Daimler Group, Inc. are engaged in a Public-Private Partnership (3P) to make streetscape improvements along the east side of South High Street, north side of Main Street and south side of Rich Street in support of the 250 South High project in the River South District of downtown Columbus; and

WHEREAS, the scope of the Downtown Streetscape - High Street - Rich Street to Main Street project includes the installation of new sidewalk, street lights, landscaping and a paver drop-off lane on South High Street and the replacement of a mast arm signal at the southeast corner of South High Street and Rich Street, which will be from private property into the public right-of-way; and

WHEREAS, the Department of Public Service has identified the need to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and to encumber funds for the city to perform construction administration and inspections services for the construction of the aforementioned project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize the Agreement in order to facilitate the construction of improvements and to pay for construction administration and inspection services so as to maintain the project schedule and meet community commitments, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the

Streets and Highways Bonds Fund, No. 704, as follows:

Transfer from:

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

704 / 590415-100012 / Public Private Partnership (3P) Projects / 06-6600 / 741512 / \$550,000.00

704 / 530060-100000 / Neil Ave Area Imps / 06-6600 / 591260 / \$20,000.00

Transfer to:

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

704 / 530801-100012 / Downtown Streetscape - High Street - Rich Street to Main Street / 06-6600 / 780112 /

\$570,000.00

SECTION 2. That this ordinance authorizes the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and to encumber funds for the city to perform construction administration and inspection services in connection with the Downtown Streetscape - High Street - Rich Street to Main Street project.

SECTION 3. That for the purposes of paying the cost of this contract and paying the cost of the city to perform construction administration and inspection services, a total sum of up to \$570,000.00 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 / 530801-100012 / Downtown Streetscape - High Street - Rich Street to Main Street / 06-6631 / 780112 /

\$570,000.00

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 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.

Legislation Number: 0658-2015

Drafting Date: 2/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a planned contract modification with Williams Creek Management Corporation for the continued maintenance of the Low

Maintenance Vacant Lot Pilot Program for the Division of Sewerage and Drainage, Storm Sewer System Maintenance Section. The Department of Public Utilities advertised Requests for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the pertinent provisions of Columbus City Codes Chapter 329 for professional services (SA005380). Forty-nine (49) vendors (40 MAJ, 6 M1A, 3 F1) were solicited and two (2) proposals (1 MAJ, 1 M1A), were received on May 15, 2014. The proposals were reviewed and after negotiations with both proposers it was determined that the proposal submitted by the Williams Creek Management Corporation would best meet the needs of the Department of Public Utilities.

The original contract was in effect for one (1) year to and including September 22, 2015. 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. This proposed modification is the 2nd year of the contract and needs to be established without delay in order to provide the funding necessary for the payment of services to be provided through September 22, 2016. It has been determined that this funding will be needed earlier than originally anticipated for the continuation of this pilot program.

The Department of Public Utilities is responsible for stormwater management for the City and further responsible for eliminating sewer overflows. The Department has an interest in increasing the amount of pervious (non-paved) property within the City. Such property reduces stormwater impacts.

The Columbus Land Bank has an inventory of property, some of which is in need of upgraded maintenance. The Department of Public Utilities and the Columbus Land Bank selected nine (9) properties for this Low Maintenance Vacant Lot Pilot Program.

CONTRACTOR: Williams Creek Management Corp (20-4043645); Expires 6-6-15
Williams Creek Management Corp. 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. 1 is \$46,851.00. Total contract amount including this modification is \$196,851.00.
2. Reason additional needs were not foreseen: Additional needs were foreseen as this is a planned modification of the original contract.
3. Reason other procurement processes not used: The same exact service is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$46,851.00 is budgeted and available within the Stormwater Operating Fund for this contract modification.

\$17,321.88 has been spent to date in 2015
\$97,976.24 was spent in 2014
\$0.00 was spent in 2013

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to allow for modification No. 1 of the Low Maintenance Vacant Lot Pilot Program to be established without delay in order

to provide the funding necessary for the payment of services to be provided through September 22, 2016.

To authorize the Director of Public Utilities to enter into a planned modification of the Low Maintenance Vacant Lot Pilot Program contract with Williams Creek Management Corporation for the Division of Sewerage and Drainage, to authorize the expenditure of \$46,851.00 from the Storm Sewer Operating Fund, and to declare an emergency. (\$46,851.00)

WHEREAS, the Department of Public Utilities is responsible for stormwater management for the City, and is further responsible for eliminating sewer overflows from its wastewater system; and

WHEREAS, the Department has an interest in increasing the amount of pervious (non-paved) property in the City as such property reduces stormwater impacts, and is interested in learning how to maintain such property as cost-effectively as possible; and

WHEREAS, the Columbus Land Bank has a large inventory of property, some of which is in need of better maintenance; and

WHEREAS, the Department and the Columbus Land Bank selected nine properties for this pilot project; and

WHEREAS, the Department had solicited requests for proposals pursuant to the requirements of City Code Chapter 329 for professional service contracts; and

WHEREAS, the Director of Public Utilities received two proposals on May 15, 2014 in response to the Division of Sewerage and Drainage, Storm Sewer System Maintenance Section's Requests for Proposals for the Low Maintenance Vacant Lot Pilot Program. The Department held additional discussions with both proposers and permitted revisions to the proposals, which resulted in the submission of a combined proposal with Williams Creek Management Corp. as the lead; and

WHEREAS, upon evaluation it was determined that the revised proposal submitted by Williams Creek Management Corporation would best meet the needs of the Department of Public Utilities for the Low Maintenance Vacant Lot Pilot Program and was therefore awarded the contract; and

WHEREAS, the original contract was for a period of one (1) year from the date of execution by the City of Columbus through September 22, 2015 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, the Division of Sewerage and Drainage, Storm Sewer Maintenance Section wishes to extend and increase the current contract for one (1) additional year with a new expiration date of September 22, 2016; and

WHEREAS, this ordinance is in accordance with the pertinent 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 Low Maintenance Vacant Lot Pilot Program with Williams Creek Management Corporation; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to allow for modification No. 1 of the Low Maintenance Vacant Lot Pilot Program with Williams Creek Management Corporation to be established without delay in order to provide the funding necessary for the payment of services to be provided through September 22, 2016 for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is authorized to modify, increase and extend Contract No. EL016290 with Williams Creek Management Corporation, 4620 South County Road 600 East, Plainfield, IN 46168-8470 for the continuation of the Low Maintenance Vacant Lot Pilot Program, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 1 is \$46,851.00. Total contract amount including this modification is \$196,851.00. The new expiration date for this contract is September 22, 2016.

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

SECTION 3. That the expenditure of \$46,851.00 or so much thereof as may be needed, be and the same hereby is authorized from the Storm Sewer Operating Fund, Fund No. 675 as follows:

OCA: 675002
Object Level 1: 03
Object Level 3: 3336

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

Legislation Number: 0661-2015

Drafting Date: 3/2/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is to modify an existing contract (FL005944) with Fechheimer Brothers for the purchase of Fire Rated Uniform Under Shirts. The contract needs to be modified to allow for the purchase of under shirts without silk-screening on the backs and for the purchase of blank under shirts that have no embroidery or silk-screening. This modification will result in the shirts having a longer life and will accommodate outfitting new hires during the year, as well as, promotions since the current contract has a 1200

minimum order requirement. The blank shirts will be embroidered as needed through a current uniform contract with Galls RT II, LLC dba Roy Tailors Uniform Company of Columbus. The contractor has proposed lower pricing for the under shirts with a \$3.00 reduction per shirt for no silk-screening on the back and a \$5.25 reduction per shirt for no embroidery. The original contract was established based on a competitive bid process (Solicitation No. SA005436) in accordance with Ordinance No. 1765-2014 Passed 7/28/14 and Ordinance No. 2657-2013 passed 12/2/13. Fechheimer Brothers CC# 311000330 expires 6/12/2016.

1. **Amount of additional funds:** There are no additional funds needed for this purchase.
2. **Reason additional needs were not foreseen:** The Division of Fire realized after the contract was finalized that the reflective silk-screening on the back would only have a 50 wash life expectancy and the minimum order requirements didn't provide a workable solution for outfitting new hires and promotions.
3. **Reason other procurement processes not used:** Urgency in getting firefighters outfitted with these new FR Uniform Under Shirts.
4. **How cost was determined:** Pricing was negotiated with contractor and variations priced lower than quoted under shirts.

This ordinance is being submitted as an emergency to be in compliance with union negotiated agreements and to provide firefighters with uniforms for their personal safety.

FISCAL IMPACT: No funding is required to modify the current contract.

To authorize the Finance and Management Director to modify a contract with Fechheimer Brothers for the purchase of Fire Rated Uniform Under Shirts; and to declare an emergency.

WHEREAS, the Purchasing Office entered into a contract for the purchase of Fire Rated Uniform Under Shirts based on a formal bid process (SA005436); and

WHEREAS, FL005944 was established with Fechheimer Brothers as per Ordinance's 1765-2014 passed 7/28/14 and 2657-2013 Passed 12/2/13 for the purchase of Fire Rated Uniform Under Shirts, and it is in the best interest of the City to modify the contract to allow for two (2) additional variations, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire in that it is immediately necessary to modify the contract with Fechheimer Brothers for the purchase of Fire Rated Uniform Under Shirts, 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 modify the contract with Fechheimer Brothers, FL005944.

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

same.

Legislation Number: 0667-2015

Drafting Date: 3/3/2015

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 1138-40 South High Street (010-026695) to Christopher A. Macisco, 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 (1138-40 S. High 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 Christopher A. Macisco:

PARCEL NUMBER: 010-026695
ADDRESS: 1138-40 S. High St., Columbus, Ohio 43206
PRICE: \$8,300.00, plus a \$100.00 processing fee
USE: Two-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus:

Being the west part of the south half of Lot Number Two (2) and sixteen (16) feet off the northwest part of Lot Number Three (3) of E. T. Mifhoff's Addition, as the same are designated and delineated respectively upon the recorded plat thereof, of record in Plat Book 3, Page 371, Recorder's Office, Franklin County, Ohio; the west line of said west part of the south half of Lot 2, and the said west line of the 16 feet off of the northwest part of Lot 3, running parallel with the South High Street with equal width, the whole length of both parts running east on a straight line 110 feet more or less, to the west line of the premises sold to Albert E. Sartin.

Together with the privileges and obligations contained in the reciprocal easement contained in Deed Book 1430, Page 316, 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.

Legislation Number: 0668-2015

Drafting Date: 3/3/2015

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 455 South Warren Avenue (010-021075) to Stan Liu, 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 (455 S. Warren 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 Stan Liu:

PARCEL NUMBER: 010-021075
ADDRESS: 455 South Warren Avenue, Columbus, Ohio 43204
PRICE: \$3,300.00, 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 Three Hundred Eighty-Nine (389) in WICKLOW ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 412, 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.

Legislation Number: 0669-2015

Drafting Date: 3/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into grant agreements with various social service agencies throughout Central Ohio for the provision of services for a twelve-month period. The total amount of these grants is \$3,750,298.00.

This legislation represents the culmination of a competitive grant award process which was put in place to achieve the following Objective: To support goal oriented, outcome based social service programs and activities that will address critical needs in the Columbus community through a competitive process that enables new, successful and targeted programs to be funded. The legislation targets social service programs that fall into three priority areas including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods. Programs include, but are not limited to: day care, substance abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs and other services. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: Funding for these expenditures is allocated from the Emergency Human Services Fund (\$1,616,380.00) and the General Fund (\$2,133,918.00).

To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$1,616,380.00 from the Emergency Human Services Fund; to authorize the expenditure of \$2,133,918.00 from the General Fund; and to declare an emergency. (\$3,750,298.00)

WHEREAS, various social service agencies have submitted grant applications seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, A 15 member committee reviewed the grant applications and submitted recommendations to City Council for consideration of funding; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development has reviewed and approved the recommendations of the review committee and desires to enter into grants with various social service agencies for the continued provision of social services; and

WHEREAS, the agreements will be reviewed on an annual basis for consideration of a one (1) year renewal for up to two (2) years; and

WHEREAS, the grants will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, these programs include, but are not limited to, youth services, resettlement programs, housing referral, intervention activities, information and referral efforts, community mediation, resource centers and neighborhood activities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, 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 grant applications of those agencies identified in Section 2 seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City

Codes are hereby approved.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with the various agencies listed below for a one year period and for the amounts indicated:

AGENCY / PROGRAM / AMOUNT

Boys and Girls Club of Columbus/ Great Future Initiative/ \$69,150.00
Buckeye Region Anti-Violence Organization/ BRAVO Safety Outreach/ \$29,100.00
Catholic Social Services/ Counseling Program/ \$52,056.00
Center for Healthy Families/ Healthy Families Connection Collaborative/ \$76,065.00
Columbus Early Learning Center/ Step Up Scholarships/ \$28,582.00
Columbus Early Learning Center/ Health and Wellness/ \$29,100.00
Columbus Housing Partnership dba. Homeport/ Housing and Homeownership Services/ \$40,000
Columbus Literacy Council/ FIT: Families Involved Together/ \$69,150.00
Columbus Speech & Hearing Center/Comprehensive Program for the Deaf/ \$30,149.00
Columbus Urban League/ Choose2Change/ \$162,272.00
Columbus Urban League/ Father2Father/ \$115,250.00
Community Refugee & Immigration Services/ Services for Refugees and Immigrants/ \$60,000.00
Economic & Community Development Institute/IDA Program/ \$73,759.00
Economic & Community Development Institute/ Women's Business Center of Ohio/ \$73,760.00
Ethiopian Tewahedo Social Services/Employability Services/ \$276,600.00
Gladden Community House/Gladden Food Pantry/\$92,200.00
Godman Guild Association/Pathways to Work/ \$426,704.00
Heritage Day Health Centers, Inc. dba NCR/ Poindexter Village Intergenerational Care Center/ \$101,420.00
Huckleberry House/ Crisis Services Program/ \$54,277.00
Huckleberry House/ Youth Outreach Program/ \$122,689.00
IMPACT Community Action/ Employment Plus Work Readiness Training/ \$110,640.00
Legal Aid/ Supporting and Stabilizing Women in Transition/ \$50,000.00
Lifecare Alliance/Columbus Cancer Clinic Home Care Support/ \$46,100.00
Lifecare Alliance/ Meals on Wheels for under 60 years/ \$285,055.00
Maryhaven/ Sub-Acute Detoxification/ \$221,280.00
Maryhaven/ Adolescent Residential Program/ \$271,068.00
Mental Health America of Franklin County/ Perinatal Outreach and Encouragement for Moms/ \$32,270.00
Netcare Access Corp./ Community Crisis Response Expansion/ \$138,300.00
Salvation Army/ Material Assistance Services/ \$115,250.00
Southside Learning & Development Center/SSL&DC- Successful Beginnings/ \$73,691.00
St. Stephens Community House/ Community and Emergency Services/ \$154,645.00
Stonewall Columbus/ Stonewall Intake & Referral for LGBT Community/ \$73,576.00
Stonewall Columbus/ LGBT Veterans Support/ \$8,730.00
United Way of Central Ohio/ Neighborhood Partnership Grants/ \$19,400.00
United Way of Central Ohio/ Tax Time/ \$24,250.00
VoiceCorps/ Audio Visual Broadcast/ \$70,000.00
YWCA Columbus/ Safe & Sound Child Care/ \$73,760.00

Total: \$ 3,750,298.00

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$1,616,380.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services

Fund, Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

SECTION 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

SECTION 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

SECTION 6. That for the purpose as stated in Section 2, the expenditure of \$2,133,918.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

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

Legislation Number: 0670-2015

Drafting Date: 3/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with ADAMH Board of Franklin County to provide mental health and substance abuse prevention services for a twelve-month period for a total amount of \$288,799.00.

This legislation targets a service agency that will work with community based agencies on behalf of the City of Columbus to provide direct substance abuse prevention services, particularly to youth. This funding will allow the process to continue much needed services pursuant to City Code Section 317.02(c).

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: Funding for this expenditure is allocated from the Emergency Human Services Fund (\$124,472.37) and the General Fund (\$164,326.63).

To approve the funding request of ADAMH Board of Franklin County seeking financial assistance to address an emergency human service need pursuant to Columbus City Code Section 371.02(c); to authorize the Director of Development to execute a grant agreement with ADAMH Board of Franklin County to provide mental health and substance abuse prevention services; to authorize the expenditure of \$124,472.37 from the Emergency Human Services Fund; to authorize the expenditure of \$164,326.63 from the General Fund; and to

declare an emergency. (\$288,799.00)

WHEREAS, ADAMH Board of Franklin County has submitted a funding request seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with ADAMH Board of Franklin County for the continued provision of mental health and substance abuse prevention services; and

WHEREAS, pursuant to City Code Section 371.02(c), City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering such programs; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with ADAMH Board of Franklin County to avoid causing interruptions in the delivery of program services, 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 grant application of ADAMH Board of Franklin County seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with ADAMH Board of Franklin County for the provision of mental health and substance abuse prevention services for a one-year period.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$124,472.37 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

SECTION 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

SECTION 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

SECTION 6. That for the purpose as stated in Section 2, the expenditure of \$164,326.63 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of

Development, Department 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

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

Legislation Number: 0671-2015

Drafting Date: 3/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Community Research Partners to provide Technical Assistance for a twelve-month period for a total amount of \$133,784.00.

This legislation targets a service agency that will provide technical assistance and data sharing, including but not limited to, studies and reports such as the social impact of casinos and the Human Services Funding Research by assisting with the operating needs of the agency. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: Funding for this expenditure is allocated from the Emergency Human Services Fund (\$57,660.90) and the General Fund (\$76,123.10).

To approve the funding request of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Columbus City Code 371.02(c); to authorize the Director of Development to execute a grant agreement with Community Research Partners to provide Technical Assistance; to authorize the expenditure of \$57,660.90 from the Emergency Human Services Fund; to authorize the expenditure of \$76,123.10 from the General Fund; and to declare an emergency. (\$133,784.00)

WHEREAS, Community Research Partners has submitted a funding request seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council desires the services that Community Research Partners provides to the City through Technical Assistance; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Community Research Partners for the continued provision of technical assistance and data sharing; and

WHEREAS, pursuant to City Code Section 371.02(c), City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Community Research Partners to avoid causing interruptions in the delivery of program services, 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 grant application of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, is hereby approved.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Community Research Partners for the provision of technical assistance and data sharing for a one-year period.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$57,660.90 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

SECTION 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

SECTION 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

SECTION 6. That for the purpose as stated in Section 2, the expenditure of \$76,123.10 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

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

Drafting Date: 3/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with HandsOn Central Ohio to provide referral services to the residents of Columbus for a twelve-month period for a total amount of \$192,659.00.

This legislation targets a service agency that will work to connect people to critical community resources and government services through a 24-hour, Information and Referral line and FOODLINK line through the comprehensive information and referral line, 2-1-1. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: Funding for this expenditure is allocated from the Emergency Human Services Fund (\$83,036.03) and the General Fund (\$109,622.97).

To approve the funding request of HandsOn Central Ohio seeking financial assistance to address an emergency human service need pursuant to Columbus City Code 371.02(c); to authorize the Director of Development to execute a grant agreement with HandsOn Central Ohio to provide referral services to the residents of Columbus; to authorize the expenditure of \$83,036.03 from the Emergency Human Services Fund; to authorize the expenditure of \$109,622.97 from the General Fund; and to declare an emergency. (\$192,659.00)

WHEREAS, HandsOn Central Ohio has submitted a funding request seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with HandsOn Central Ohio for the continued provision of referral services to the residents of Columbus; and

WHEREAS, pursuant to City Code Section 371.02(c), City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with HandsOn Central Ohio to avoid causing interruptions in the delivery of program services, 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 grant application of HandsOn Central Ohio seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, is hereby approved.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with HandsOn Central Ohio for the provision of referral services to the residents of Columbus for a one-year period.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$83,036.03 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

SECTION 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

SECTION 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

SECTION 6. That for the purpose as stated in Section 2, the expenditure of \$109,622.97 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

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

Legislation Number: 0673-2015

Drafting Date: 3/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract for PVC Sewer Pipe for the Division of Sewerage and Drainage, the primary user. This contract will provide for the purchase of pipe for use primarily by the Sewer Maintenance Facility for various repair and replacement projects of sewer lines throughout the City of Columbus service area. The term of the proposed option contract would be approximately one year, expiring March 31, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 15, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. SA005698). Sixty-five (65) bids were solicited: (MIA-2, F1-1, MBR-1). Two (2) bids were received. The apparent low bidder bid minimum order quantities of 200' for 21" - 30" diameter pipe, in addition to large minimum order quantities for 4" through 15" pipe. The bid proposal states the agency buying practices dictates they will order limited quantities or a quantity of one 14' stick on an as needed basis. Pipe must be stored inside out of UV rays; pipe that is stored outside must

be scraped if not used by the stamped expiration date. The Division of Sewerage and Drainage does not have the capacity to store that large a volume of pipe inside. The next low bidder bid no minimum quantity for pick-up orders and a reasonable minimum order requirement for delivery only.

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 PVC Sewer Pipe 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 PVC Sewer Pipe UTC will provide for the purchase of pipe for use primarily by the Sewer Maintenance Facility for various repair and replacement projects of sewer lines throughout the City of Columbus service area; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 15, 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 PVC Sewer Pipe, 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 PVC Sewer Pipe, 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 PVC Sewer Pipe in accordance with Solicitation No. SA005698 for a term of approximately one year, expiring March 30, 2016, 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.

Legislation Number: 0674-2015

Drafting Date: 3/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute to support the operation of the City's Chores Program. The total amount of these contracts is \$300,000 from the Community Development Block Grant Fund (CDBG) through the Housing Division's Affordable Housing Opportunity Fund (AHOF).

The AHOF represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Funds are used to meet the housing needs identified in the 2015-2019 Consolidated Plan. Programs provide housing rehabilitation assistance, lead paint hazard control, home maintenance repairs for elderly and disabled households, and accessibility modifications.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners receive home repair services (materials and labor) free of charge. Rebuilding Together Central Ohio, Lifecare Alliance and the Economic and Community Development Institute will be the program providers to neighborhoods within the corporate limits of Columbus. This program will help about 325 households.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: Funds for this expenditure are allocated from the 2015 Community Development Block Grant Fund.

To authorize the Director of the Department of Development to enter into contracts with Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute for the implementation of the Chores basic home maintenance and repair program; to authorize the expenditure of \$300,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the Director of the Department of Development desires to enter into contracts with various non-profit organizations to implement the Chores Program; and

WHEREAS, the Chores Program will provide minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

WHEREAS, Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute, are non-profit organizations with the capacity to provide Chores program services; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contracts with the Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contracts with Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute for the purpose of implementing the Chores basic home maintenance and repair program.

SECTION 2. That these contracts are awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$300,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department 44 -10, Fund 248, Object Level One 03, Object Level Three 3336, OCA 445236 as follows:

<u>AGENCY</u>	<u>AMOUNT</u>
Rebuilding Together Central Ohio	\$100,000
Lifecare Alliance	\$100,000
Economic and Community Development Institute	<u>\$100,000</u>
Total Allocation	\$300,000

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

Drafting Date: 3/3/2015

Current Status: Passed

Version: 3

Matter Type: Ordinance

Council Variance Application: CV14-051

APPLICANT: Maniar Estate LLC; c/o Ed Spiers, Agent; 1141 Oakwood Lane; Westerville, Ohio 43081.

PROPOSED USE: Restaurant.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a non-conforming 1,390± square-foot restaurant in the R-1, Residential District. The requested Council variance will conform the use and allow an addition of 602± square feet for an accessory office area as reflected on the attached site plan. Variances for existing conditions related to stacking, bypass lane, parking space striping and surface, building setback, and yard standards are included with the request, with commitments that the gravel parking area only be permitted for three years, and that site lighting will comply with Chapter 3321 requirements as they apply to commercial districts. The site is located within the planning area of the *Northland 1 Area Plan* (2014), which recommends community commercial uses for this location. Staff recognizes that this proposal is consistent with the land use recommendations, and with the added parking lot improvement and lighting commitments, believes that the variances for existing conditions are negligible. No recommendation is being made on the hardship aspects of this request.

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 **and to declare an emergency** (Council Variance # CV14-051).

WHEREAS, by application No. CV14-051, the owner of the property at **4989 CLEVELAND AVENUE (43229)**, is requesting a Council variance to permit a restaurant with reduced development standards in the R-1, Residential District; and

WHEREAS, Section 3332.03, R-1, Residential District, prohibits commercial uses, while the applicant proposes to maintain an existing restaurant and allow construction of a 602± square foot addition for an accessory office area; and

WHEREAS, Section 3312.11, Drive-in stacking area, requires eight (8) stacking spaces for a restaurant drive-up unit with a minimum ten (10) foot wide by-pass lane, while the applicant proposes stacking spaces in the required maneuvering area for parking spaces 1-6 and no by-pass lane; and

WHEREAS, Section 3312.39, Striping and marking, requires parking spaces to be striped, while the applicant proposes to maintain a gravel area for eleven (11) parking spaces to the rear of the building with no striping or marking for up to three years after passage of this ordinance; and

WHEREAS, Section 3312.43, Required surface for parking, requires the surface of any parking or loading space, parking lot, aisle or driveway be designed to control storm water runoff and be improved with Portland cement, or other approved hard surface other than gravel or loose fill, while the applicant proposes to maintain a gravel parking surface for eleven (11) spaces on the rear of the lot for up to three years after passage of this ordinance; and

WHEREAS, Section 3332.21(D), Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lot or parcels, but in no case less than ten (10) feet, while the applicant proposes a to maintain a building line of 3.8 feet along Cleveland Avenue as shown on the Site Plan; and

WHEREAS, Section 3332.28, Side or rear yard obstruction, requires the area in the side or rear yard to be open from the finished grade to the sky, while the applicant proposes to maintain pavement for parking and maneuvering in the side and rear yards; and

WHEREAS, The City Departments recommend approval of the request to conform and expand an existing restaurant because the proposal is consistent with the *Northland I Area Plan* land use recommendations for this location, which call for community commercial uses. With the added parking lot improvement and lighting commitments, Staff believes that the variances for existing conditions are negligible; 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 **4989 CLEVELAND AVENUE (43229)**, 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 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, is hereby granted for the property located at **4989 CLEVELAND AVENUE (43229)**, insofar as said sections prohibit a restaurant in the R-1, Residential District, with stacking spaces in the required maneuvering area for parking spaces 1-6 and no by-pass lane; a gravel parking area for eleven (11) parking spaces with no striping or marking for up to three years after passage of this ordinance; a reduced building line of 3.8 feet along Cleveland Avenue; and obstruction of the required side and rear yards by the existing parking lot; said property being more particularly described as follows:

4989 CLEVELAND AVENUE (43229), being 0.32± acres located at the northwest corner of Cleveland and Minerva Avenues, and being more particularly described as follows:

Being in the State of Ohio, County of Franklin, City of Columbus, Villa Park Subdivision, as recorded in Plat Book 12, Page 5, Lots 1, 2, 3, and part of Lots 4, 7, 8 and 9 and part of vacated alley, and being part of the

Victor Emmanuel; Property (Ref. Deed Book 3676 Page 241) and being further described as follows: From an iron pin located at the intersection of the west margin of Cleveland Ave. (60') and the north margin of Minerva Ave., which is the True Point of Beginning; Thence S 89 Degrees 10'00"W along said margin of Minerva Avenue 180.00 feet to an iron pin; Thence N 01 Degrees 00'00" W 84.45 feet to an iron pin; Thence N 88 Degrees 50'00" E 180 feet to an iron pin; Thence S 01 Degrees 00'00" E along said margin along Cleveland Ave. 85.50 feet to the True Point Of Beginning, containing 0.3511 acre, as surveyed by John Circle, Surveyor No. 4340, On October 29, 1979.

Excepting therefrom the following premises approved by the Franklin County Board Of Commissioners in Case No. 95CVH03-2146, On October 23, 1979:

Situated in the Township Of Sharon, County of Franklin, State of Ohio, being a part of Lots No. 1-4 of Villa Park Block No.4, as the same are numbered and delineated upon the plat thereof, of record in Plat Book 12, Pages 5 & 6, also being part of the land conveyed to the grantor as described in O.R. 28345, Page 103, as both are recorded in the Franklin County Recorder's Office, and bounded and described as follows:
Parcel No. 68WD, being a parcel of land lying on the left side of the centerline of a survey for Franklin County Engineer's Office and being located within the following described points in the boundary thereof:
Commencing at the centerline intersection of Cleveland Ave. and Morse Road and a found State Highway monument box; Thence N 03 Degrees 58'05" E along the centerline of Cleveland Ave, a distance 690.11 feet to a found railroad spike point at station 16+90.11; Thence 04 Degrees 00'00" E continuing along the centerline of Cleveland Ave., a distance of 3618.65 feet to point at station 53+08.75; Thence N 86 Degrees 00'00 W, leaving said centerline, a distance of 30.00 feet to a point at the southeast corner of Lot No. 1, 30.00 feet left of station 53+08.75, being the Point Of Beginning.
Thence N 85 Degrees 50'21" W, along the grantors southerly property line, a distance of 20.00 feet to a point 50' left of station 53+08.81; Thence N 04 Degrees 00'00'75 E to a point; Thence S 86 Degrees 00'00" E, 15 Feet to a point; Thence N 04 Degrees 00'00", E 8 feet to a point; Thence N 86 Degrees 00'00" W, 15 feet to a point; Thence 04 Degrees 00'00" E a distance of 62.28 feet to a point on the grantors northerly property line 50.00 feet left of station 53+94.09; Thence S 86 Degrees 00' 44", along the grantors northerly property line, a distance of 20.00 feet to a point that is 51 feet from the southeast corner of Lot No 4, 30.00 feet left of station 53+94.12; Thence S 04 Degrees 00'00" West along the grantors easterly property line, a distance of 85.37 feet to the Point Of Beginning

The above piece of land contains 0.036 acres, more or less of which the public road occupies 0.000 acres.

A net piece of 0.036 acres is taken from Auditors Parcel No. 600-183744 which contains 0.351 acres.

Basis of bearings is the centerline of Cleveland Ave, being N 4 degrees 00'00"E as shown on the plat of Cleveland Heights No's 1, 2 &3, recorded in Plat Book 16, Page 16, Page 56, and Plat Book 16, Page 66, and Plat Book 18, Page 12, respectively, Recorders Office, Franklin County, Ohio.

The above description was prepared by Dan Krajcovic, Registered Surveyor No.7110, State of Ohio.

Parcel No. 600-183744
Address: 4989 Cleveland Ave Columbus 43231

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 1,932 square-foot restaurant, or those uses permitted in the R-1, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the Plan titled, "**BUILDING ALTERATIONS & OFFICE ADDITION TO EXISTING RESTAURANT SHEETS 1 & 2,**" dated February 27, 2015, and drawn and signed by C. David Johnson, Architect. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight 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 this ordinance is further conditioned on following:

1. The gravel parking area shall only be permitted for three years after the date of passage of this ordinance, and must be improved with an approved parking surface for the minimum number of required parking spaces for a 1,932 square-foot restaurant. Spaces in excess of the code-required minimum must also be improved, or shall be removed and replaced with landscaping.
2. Site lighting will comply with Sections 3321.03(A) and (C).
3. Any variances required for the parking lot improvement may be considered by the Board of Zoning Adjustment (BZA).
4. **If a transportation improvement requiring additional right-of-way is initiated along the Cleveland Avenue frontage of the subject property, the property owner shall dedicate right-of-way of 50 feet from centerline along said Cleveland Avenue frontage at no cost to the City of Columbus. The property owner shall also be responsible for any costs associated with sign relocation and shall receive no compensation from the City of Columbus.**

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.**

Legislation Number: 0678-2015

Drafting Date: 3/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health operates the Ben Franklin Tuberculosis Clinic under a grant awarded from the Franklin County Board of Commissioners. In order to effectively manage patients with latent and active tuberculosis, it is necessary to provide specialized physician services. A request for proposals for a three-year period was advertised via Vendor Services on February 25, 2015 (SA005778). One bid proposal was received from OSU Internal Medicine, LLC, Division of Infectious Diseases. Upon evaluation of their proposal, OSU Internal Medicine, LLC's bid was deemed responsive and responsible. This ordinance will award the first year of a three-year contract to OSU Internal Medicine, LLC, Division of Infectious Diseases. This contract is in the amount of \$28,500.00 for the period March 1, 2015 through February 28, 2016. The contractor's contract compliance number is 311369596 and is effective through January 13, 2017.

Emergency action is requested in order to provide continued specialized physician services for patients of the

Ben Franklin Tuberculosis Clinic.

FISCAL IMPACT: \$28,500.00 is budgeted in the Health Department Grants Fund for physician services for the Ben Franklin Tuberculosis Clinic. Franklin County will reimburse all expenses under this contract.

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, Division of Infectious Diseases, for physician services for the Ben Franklin Tuberculosis Clinic, to authorize the expenditure of \$28,500.00 from the Health Department Grants Fund to pay the costs thereof, and to declare an emergency. (\$28,500.00)

WHEREAS, Columbus Public Health has a need for specialized physician services to manage patients of the Ben Franklin Tuberculosis Clinic; and,

WHEREAS, OSU Internal Medicine, LLC, Division of Infectious Diseases, can provide physicians who have the expertise required to manage patients of the Ben Franklin Tuberculosis Clinic; and,

WHEREAS, OSU Internal Medicine, LLC, Division of Infectious Diseases, has been awarded the first year of a three-year contract through the RFP process to provide physician services for the Ben Franklin Tuberculosis Clinic; and,

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the Ben Franklin Tuberculosis Clinic; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with OSU Internal Medicine, LLC, Division of Infectious Diseases, for specialized physician 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 enter into a contract with OSU Internal Medicine, LLC, Division of Infectious Diseases, for physician services for the Ben Franklin Tuberculosis Clinic for the period March 1, 2015 through February 28, 2016.

SECTION 2. That the expenditure of \$28,500.00 is hereby authorized from the Health Department Grants Fund 251, Department of Health, Division No. 50-01, OCA Code 504055, Grant 504055, Object Level One 03, Object Level Three 3418.

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

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

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

Legislation Number: 0680-2015

Drafting Date: 3/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the re-assignment of six (6) Department of Public Utilities, Division of Water construction contracts from Kokosing Construction Company, Inc. to Kokosing Industrial, Inc.

Due to the establishment of a holding company, Kokosing Construction Company, Inc. is spinning off its treatment plant, industrial, and marine projects as a separate affiliate company under Kokosing Industrial, Inc.

This change will reflect a company name change and Federal Identification number change for the following six (6) Department of Public Utilities, Division of Water construction contracts:

690428-100002 - Dublin Road Water Plant (DRWP) Sludge Pump Station and Electrical Substation Project, Division of Water Contract Number 1009-Part 1

690428-100003 - Dublin Road Water Plant (DRWP) Treatment Capacity Increase Filter Building Rehabilitation / I & C Backbone Project, Division of Water Contract Number 1009-Part 2.

690428-100004 - Dublin Road Water Plant (DRWP) Treatment Capacity Increase Recarbonation and Ozonation Facilities and Basin 4 Modifications, Division of Water Contract Number 1009-Part 3.

690428-100005 - Dublin Road Water Plant (DRWP) Treatment Capacity Increase Ion Exchange and Plant Reliability Upgrades Project, Division of Water Contract Number 1009-Part 4.

690430-100001 - Hap Cremean Water Plant (HCWP) Treatment Improvements Project, Division of Power and Water Contract Number 1151.

690488-100000 - Parsons Avenue Water Plant (PAWP) Treatment Upgrades Project, Division of Water Contract Number 1095.

2. CONTRACT COMPLIANCE INFO:

Former Company Name: Kokosing Construction Company, Inc. | 31-1023518 | 2/25/16 | MAJ

Current Company Name: Kokosing Industrial, Inc. | 47-2946608 | 3/11/17 | MAJ

Kokosing Industrial, Inc. 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.

3. EMERGENCY DESIGNATION: Emergency designation is requested in order to cancel and re-establish current contracts to continue making payments without delays.

4. FISCAL IMPACT: No financial impact is anticipated. Current contracts will be cancelled and re-established with identical funding.

To authorize the Director of Public Utilities to modify six (6) Department of Public Utilities, Division of Water, construction contracts to change the company's name from Kokosing Construction Company, Inc. to Kokosing Industrial, Inc.; and to declare an emergency. (\$0)

WHEREAS, the Department of Public Utilities, Division of Water has established six (6) construction contracts with Kokosing Construction Company, Inc.; and

WHEREAS, due to the establishment of a holding company Kokosing Construction Company, Inc. is spinning off its treatment plant, industrial, and marine projects as a separate affiliate company under Kokosing Industrial, Inc.; and

WHEREAS, Kokosing Industrial, Inc. fully accepts the assignment of these six (6) current construction projects with the Division of Water; 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 modify six (6) Department of Public Utilities, Division of Water, construction contracts to change the name from Kokosing Construction Company, Inc. to Kokosing Industrial, Inc., in order to cancel and re-establish current contracts and avoid overdue payments, 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 modify six (6) Department of Public Utilities, Division of Water, construction contracts to reflect the change of the company name and FID number from Kokosing Construction Company, Inc., FID #31-1023518 to Kokosing Industrial, Inc., FID #47-2946608.

SECTION 2. That this modification is in accordance with Chapter 329 of the Columbus City Code.

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

Legislation Number: 0682-2015

Drafting Date: 3/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of \$479,619.86 of HOME funds within the HOME Investment Partnerships Program for the Department of Development. The funds will assist first-time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and

moderate income families. This ordinance is in accordance with the 2015-2019 Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD). The funds will be allocated to the Affordable Housing Opportunity Fund and the HUD required 15% set aside for projects developed by Community Housing Development Organizations (CHDO).

Funds are available due to canceled housing projects. Emergency action is requested to allow for continuation of services without interruption.

FISCAL IMPACT: \$479,619.86 will be expended from the HOME Fund.

To authorize the Director of the Department of Development to assist first time homebuyers, for-profit and non-profit developers with grants or no or low interest loans through various approved programs for low and moderate income households; to authorize the expenditure of \$479,619.86 from the HOME Fund; and to declare an emergency. (\$479,619.86)

WHEREAS, this ordinance authorizes the expenditure of \$479,619.86 of HOME funds within the HOME Investment Partnerships Program for the Department of Development; and

WHEREAS, HOME funds will be used to assist first-time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds to allow for continuation of vital program services 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 assist first time homebuyers, for-profit and non-profit developers with grants or no or low interest loans through programs and projects designed to increase, preserve and provide access to the local supply of decent, safe, sanitary, and affordable housing for low and moderate income households.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$479,619.86 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 201, Grant 458001, Object Level One 05, Object Level Three 5528, and as follows:

OCA Code / Amount

440131 / \$9,399.90
440133 / \$3,856.09
440231 / \$26,775.47
440233 / \$34,059.48
442231 / \$4,530.00

443231 / \$189,376.52
443233 / \$148,000.00
444131 / \$3,571.50
446133 / \$21,277.90
448133 / \$38,773.00

TOTAL: \$479,619.86

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

Legislation Number: 0684-2015

Drafting Date: 3/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City is a participating jurisdiction receiving federal funds under the HOME Investment Partnerships Program (HOME) of the U.S. Department of Housing and Urban Development (HUD). The regulations of the program provide that up to five percent of the annual allocation may be granted to Community Housing Development Organizations (CHDOs) to pay operating costs of the agencies. CHDOs are nonprofit organizations that work in neighborhoods to develop affordable housing through rehabilitation of existing housing stock or new in-fill construction.

This legislation authorizes the expenditure of \$152,035.00 of HOME Funds and also authorizes the Director of Development to enter into a contract with the Community Development Collaborative of Greater Columbus (Collaborative) to serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity. These funds leverage additional public and private funds for operating support of CHDOs. The City and the Collaborative have collectively developed a process for distribution of the funds. The Collaborative will administer contracts for the following CHDOs:

Community Development for all People	\$50,000
Franklinton Development Association	\$50,000
Central Ohio Housing Development Organization	\$32,035
Greater Linden Development Corporation	<u>\$20,000</u>
Total	\$152,035.00

Contract figures represent only the City HOME funded portion of the CHDOs total contracts. Emergency action is requested to avoid disruptions in program services.

FISCAL IMPACT: The 2015 HOME Program budget allocated a total of \$152,035.00 for CHDO operating support. Funding for this ordinance is contingent on passage of Ordinance 0688-2015.

To authorize the Director of the Department of Development to enter into a contract with the Community

Development Collaborative of Greater Columbus to provide CHDO operating support; to authorize the expenditure of \$152,035.00 from the HOME Fund; and to declare an emergency. (\$152,035.00)

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the City desires to make a portion of the HOME funds available to Community Housing Development Organizations (CHDOs) to pay a portion of their operating costs to stimulate the development of affordable housing for low income households in their neighborhoods; and

WHEREAS, support for CHDOs can foster the revitalization of Columbus neighborhoods; and

WHEREAS, the City desires to enter into a contract with the Community Development Collaborative of Greater Columbus in order to administer the CHDO contracts; and

WHEREAS, emergency action is required to avoid disruptions in program services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into contract with the Community Development Collaborative of Greater Columbus in order to avoid disruptions in services, 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 be and is hereby authorized to enter into a contract with the Community Development Collaborative of Greater Columbus to serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Housing Development Organizations (CHDOs).

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$152,035.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department 44-10, Fund 201, Grant 458001, Object Level One 03, Object Level Three 3336, OCA Code 445229.

SECTION 3. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

Legislation Number: 0686-2015

Drafting Date: 3/3/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z14-054

APPLICANT: Lee's RV and Boat Storage; c/o Dave Perry, David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, Ohio 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Boat and RV storage.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on February 12, 2015.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is the rear 1.01± acres of a residential lot zoned in the R-1, Residential District. The requested M-2, Manufacturing District will allow less objectionable industrial uses. The applicant intends to combine this site with the adjacent boat and RV storage facility to the east. The site is located within the planning area of the *Trabue/Roberts Area Plan* (2011), which recommends light industrial uses for this location. Staff supports the intended use of the property as the request is consistent with the land use recommendations of the *Trabue/Roberts Area Plan*, and with the zoning and development patterns of the area.

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 **and to declare an emergency** (Rezoning # Z14-054).

WHEREAS, application #Z14-054 is on file with the Department of Building and Zoning Services requesting rezoning of 1.01± acres from R-1, Residential District, to the M-2, Manufacturing 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 land use recommendations of the *Trabue/Roberts Area Plan*, 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:

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, and being more particularly described as follows:

**DESCRIPTION OF 1.006 ACRES
WEST OF SCIOTO PARKWAY
AND NORTH OF SCIOTO-DARBY CREEK ROAD**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military Survey No. 547 and being part of a 2.565 acre tract conveyed to, Joseph A. and Dorothy J. Schnug by deed of record in Deed Book 3502, Page 9, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Begin for Reference, at a railroad spike found in the centerline of Scioto-Darby Creek Road at the southwesterly corner of the plat of SCIOTO DARBY EXECUTIVE COURT AND SCIOTO-DARBY CREEK ROAD DEDICATION AND EASEMENTS, of record in Plat Book 73, Page 78;

Thence South 75° 39' 58" West, a distance of 1451.22 feet, along the centerline of said Scioto-Darby Creek Road, to a point;

Thence North 07°28'24" West, a distance of 35.24 feet, across said Scioto-Darby Creek Road, to a point, on the northerly right-of-way line of said Scioto-Darby Creek Road, and the easterly line of a 20 foot wide access easement known as Woodson Road (Private) and delineated on said SCIOTO DARBY EXECUTIVE COURT AND SCIOTO-DARBY CREEK ROAD DEDICATION AND EASEMENTS;

Thence North 07° 28' 24" West, a distance of 1210.02 feet, along the easterly right-of-way of said Woodson Road, to a 3/4 inch iron pin found, in the line common to said 2.565 acre Schnug tract and a 2.565 acre tract conveyed to Chalmer Lee and Alfreda Adkins, by deed of record in Deed Book 3374, Page 244, and Instrument Number 200208120197747;

Thence North 82° 17' 30" East, a distance of 490.67 feet, along the line common to said 2.565 acre Schnug and 2.565 acre Adkins tracts, to an iron pin set at the **Point of True Beginning**;

Thence North 07°33'12" West, a distance of 133.34 feet, across said 2.565 acre tract, to an iron pin set, on the common line of said 2.565 acre tract and a 6.103 acre tract conveyed to MgmtPlus, Ltd., by deed of record in Instrument Number 199910150260271;

Thence North 82°17'14" East, a distance of 328.12 feet, along the line common to said 2.565 acre Schnug and 6.103 acre tracts, to an iron pin set, at the common corner of said 2.565 acre Schnug tract, said 6.103 acre tract, and the northwesterly corner of a 6.474 acre tract conveyed to Dennis A. and Cathleen Hecker , by deed of record in Official Record 28848F04;

Thence South 07°51'47" East, a distance of 133.37 feet, along the line common to said 2.565 acre Schnug and 6.474 acre tracts, to an iron pin set, at the easterly common corner of said 2.565 acre Schnug and 2.565 acre Adkins tracts;

Thence South 82° 17' 30" West, a distance of 328.84 feet, along the line common to said 2.565 acre Schnug and 2.565 acre Adkins tracts, to the **Point of True Beginning**, containing 1.006 acres, more or less, and being subject to all easements, restrictions and rights-of-way of record.

The bearings in the above description are based on the Ohio State Plane Coordinate System, South Zone, NAD 83 datum (2011), taken from GPS observation.

All iron pins set are 3/4 inch iron pipes, 30 inches in length, with a red plastic cap stamped with the name "Landmark Survey".

The above description was prepared from an on the ground survey in February of 2005, December of 2006, March of 2012, and January of 2014 by Landmark Survey Group, Inc.

To Rezone From: R-1, Residential District

To: M-2, Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the M-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**

Legislation Number: 0687-2015

Drafting Date: 3/3/2015

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Amendment Z04-060A

Ordinance #1966-2004, passed December 13, 2004, rezoned 4.75± acres from CPD, Commercial Planned Development District to the L-R-2, Limited Residential District to permit the development of a subdivision consisting of no more than twenty-five detached single-unit dwellings. That legislation established specific development standards addressing access, landscaping, building design, and lighting controls, including a restriction that the primary roof of all dwellings have a minimum pitch of 6:12. The applicant would like to change the minimum roof pitch to 4:12 for three of the lots in order to permit the relocation of existing single-unit dwellings in the vicinity that do not meet the 6:12 requirement. This ordinance will amend Ordinance #1966-2004 by repealing Section 3, and replacing it with a new Section 3 with a modified limitation overlay text to accommodate the re-location of single unit dwellings to these three lots. All other use restrictions and development standards established by Ordinance #1966-2004 will remain in effect.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #1966-2004, passed December 13, 2004, for property located at ~~601~~ **7601 ALTA VIEW BOULEVARD (43085)**, by amending the limitation overlay text in Section 3 as it pertains to roof pitch

requirements (Z04-060A).

WHEREAS, Ordinance #1966-2004, passed on December 13, 2004 (Z04-060), established the L-R-2, Limited Residential District on property located at ~~601~~ **7601 ALTA VIEW BOULEVARD (43085)**, being 4.75± acres located on the west side of Alta View Boulevard, 133± feet north of Worthington Woods Boulevard, from the CPD, Commercial Planned Development District; and

WHEREAS, it is necessary to amend Ordinance #1966-2004 to modify the roof pitch restrictions for three lots; and,

WHEREAS, all other aspects of the limitation text contained in Ordinance #1966-2004 are unaffected by this amendment and remain in effect, now, therefore:

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

SECTION 1. That the existing Section 3 of Ordinance #1966-2004, passed on December 13, 2004 (Z04-060) be hereby repealed and replaced with a new Section 3 reading as follows:

SECTION 3. That the Director of the Department of Building and Zoning Services be, and he is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-R-2, Limited Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text being titled "**LIMITATION TEXT ALTA VIEW VILLAGE**", signed by ~~Giuseppe A. Michael~~ Pingue, Applicant, dated ~~November 23, 2004~~ **January 28, 2015**, and the text reading as follows:

LIMITATION TEXT

ALTA VIEW VILLAGE

EXISTING DISTRICT: CPD, Commercial Planned Development District
PROPOSED DISTRICT: L-R-2, Residential **District**
PROPERTY ADDRESS: 7601 Alta View Blvd. 4.746 Acres +/-
OWNER: ~~Giuseppe A. Pingue~~ **Properties**
APPLICANT: ~~Joseph A. Michael Pingue, Sr. AKA, Giuseppe A. Pingue~~
DATE OF TEXT: ~~November 23, 2004~~ **January 28, 2015**
APPLICATION NUMBER: Z04-060A

1. **INTRODUCTION:** The subject property consists of Twenty-Five (25) platted fifty (50) foot wide lots at the building line. The site is located on the west side of Alta View Blvd. approximately 178+/- feet north of Worthington Woods Blvd. Existing zoning is CPD, Commercial Planned Development. Existing site development consists of vacant Land.
2. **PERMITTED USES:** No lot shall be used except for the construction of one (1) detached single family dwelling per lot and accessory uses/structures as permitted in Chapter 3332 of the Columbus Zoning Code, as the same is applicable to the R-2, Residential District.
3. **DEVELOPMENT STANDARDS:** Unless otherwise specified in the following development

standards, the applicable development standards shall be those contained in the Columbus Zoning Code in Chapter 3332 as applicable to the R-2, Residential District. In addition, there shall be concrete sidewalks on each side of Alta View Court, and on the west side of Alta View Blvd.

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

1. There shall be no more than Twenty-five (25) detached single-family dwelling units.
2. No building shall exceed 2 stories in height.

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

1. Vehicular access shall be from Alta View Blvd.
2. The proposed Altaview Village Court will intersect with the existing Alta View Blvd.

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

1. Street tree planting shall be required within the twenty-five (25) foot building setback on Alta View Blvd. and the interior streets Alta View Village Court. One (1) street tree shall be planted on each lot after the lot is developed and a dwelling unit is built. Street trees on each road frontage shall be planted at a uniform setback to be established at the time of planting but not more than ten feet from right of way. Street trees shall be a minimum of 2 1/2 " caliper at the time of planting. Any existing trees that are greater than 2 1/2" calipers within the twenty-five (25) foot setback that are preserved shall off-set the street tree planting requirement on a one for one basis. Street trees shall be selected from the City Forester's list of approved street trees.
2. The buffering between the subject site and the adjacent Slate Hill School shall be a six (6) foot solid treated wood fence to be built when the home is built.
3. The buffering between the subject sites and the adjacent Railroad shall be a six feet high mound with 3 to 1 slope spread, with pine trees staggered 12 feet on center with a 2 1/2" caliber at the time of planting.

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

1. Each dwelling unit shall contain a minimum of 1,600 square feet of Minimum Net Floor Area for living Quarters, for a four bedroom home, and 1,500 square feet Minimum Net Floor Area for living Quarters, for a three bedroom home. Net Floor Area for Living Quarters shall be computed as defined in Section 3332.17 of the Columbus Zoning Code.
2. All dwelling units shall have a minimum of a two (2) car attached garage.
3. All dwelling units shall have a minimum of 250 square feet of basement area.
4. The primary roof of all dwellings shall be pitched and shall have a minimum pitch of 6:12, **except lots numbered 13, 14, and 15, which will be permitted to have a primary roof with a minimum pitch of 4:12.**

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

1. The residential street lighting shall be residential decorative pole with globe.
2. Refuse requirements shall be according to the refuse collection code requirements of the City of Columbus.

F. Graphics and Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

1. All public utility lines shall be placed under ground except a), if applicant is unable to obtain permission from the applicable public utility to place any or part of any utility service under ground and b) applicant shall not be required to place any existing above ground utilities underground.
2. Park land requirement shall be a cash contribution to the City of Columbus paid at the time of zoning clearance. Amount shall be determined according the city's standard formula for calculating such contributions.

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

Legislation Number: 0688-2015

Drafting Date: 3/4/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation and expenditure of FY 2015 HOME monies within the HOME Investment Partnerships Program for the Department of Development. The funds will assist first time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income families. This ordinance is in accordance with the 2015-2019 Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD). The funds will be allocated as follows: \$1,803,497 for the Affordable Housing Opportunity Fund, \$456,107 for the HUD required 15% set aside for projects developed by Community Housing Development Organizations (CHDO), \$152,035 for CHDO operating set-aside, and \$4,070 for HOME administration.

Emergency action is requested to allow for continuation of services without interruption.

FISCAL IMPACT: The City of Columbus has been awarded \$3,040,709 by the United States Department of

Housing and Urban Development (HUD) in Fiscal Year 2015 (per the HUD website) to fund various housing assistance activities under the HOME Investment Partnerships Act. This ordinance requests the appropriation of \$2,415,709 and expenditure of \$2,259,604 from the FY 2015 HOME entitlement. A separate ordinance will authorize the expenditure of the remaining HOME funds for CHDO operating grants (\$152,035). Ordinance No. 0231-2015 passed February 2, 2015 authorized the appropriation and expenditure of 2015 HOME funds for Tenant-based Rental Assistance grants (\$325,000) and HOME Administration (\$300,000).

To authorize the appropriation of \$2,415,709 from the 2015 HOME Fund to the Department of Development; to authorize the expenditure of \$2,259,604 from the 2015 HOME Fund to provide funding for various approved 2015 programs; and to declare an emergency. (\$2,415,709)

WHEREAS, it is necessary to appropriate and expend funds from the unappropriated balance of the 2015 HOME Fund to the Department of Development; and

WHEREAS, HOME funds will be used to assist 1st time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services 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 from the unappropriated monies in the fund known as the HOME Fund, Fund 201, Grant 458001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, is hereby appropriated to the Department of Development, Division 44-10 the following sums:

Program / Obj. Level One / Obj. Level Three / OCA Code / Amount

HOME Administration / 01 / 1101 / 445230 / \$4,070
Affordable Housing Opportunity Fund / 05 / 5528 / 445231 / \$1,803,497
CHDO Operating / 03 / 3336 / 445229 / \$152,035
CHDO Set-aside (15%) / 05 / 5528 / 445233 / \$456,107

TOTAL FUND 201: \$2,415,709

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Development 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 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 Director of the Department of Development is hereby authorized to assist first time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

SECTION 5. That for the purpose as stated in Section 4, the expenditure of \$2,259,604 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 201, Grant 458001 as follows:

Program / Obj. Level One / Obj. Level Three / OCA Code / Amount

Affordable Housing Opportunity Fund / 05 / 5528 / 445231 / \$1,803,497
CHDO Set-aside (15%) / 05 / 5528 / 445233 / \$456,107

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

Legislation Number: 0689-2015

Drafting Date: 3/4/2015

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 Development Collaborative of Greater Columbus (Collaborative). The contract will provide funds to support the Collaborative in its role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Development Corporations (CDCs) and Community Housing Development Organizations (CHDOs) in Columbus. This funding represents a commitment from the City to the long-term goal of building strong, viable CDCs and CHDOs in Columbus that can significantly contribute to neighborhood revitalization. The CD Collaborative contracts with the Affordable Housing Trust for Columbus and Franklin County to provide administrative support. The amount of the contract will be \$45,000.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: Funding for this contract consists \$45,000 from the 2015 Community Development Block Grant (CDBG) Fund.

To authorize the Director of the Department of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus for administrative support; to authorize the expenditure of \$45,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

WHEREAS, the Director of the Department of Development desires to enter into contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the Community Development Corporations (CDCs) and Community

Housing Development Organizations (CHDOs) in the City of Columbus; and

WHEREAS, the Collaborative will fill the role of funding intermediary, facilitator of training, and builder of organizational capacity for both CHDOs and CDCs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with the Community Development Collaborative of Greater Columbus to allow program services to continue without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the Community Development Corporations (CDCs) and Community Housing Development Organizations (CHDOs) in the City of Columbus.

SECTION 2. That these contracts are awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$45,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Division 44-10, Fund 248, Object Level One 03, Object Level Three 3337, OCA 445248.

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

Legislation Number: 0690-2015

Drafting Date: 3/4/2015

Version: 1

Current Status: Passed

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 Safety Net Program. The contract will provide \$2,872,304 from the General Fund for the purpose of continuing the City's support for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services. These programs have effectively and efficiently enabled our community to help individuals and families who are homeless or near homelessness to resolve their housing crisis.

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 allocated from the FY2015 General Fund budget.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the City's support of the Safety Net Program for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services; to authorize the expenditure of \$2,872,304.00 from the General Fund; and to declare an emergency. (\$2,872,304.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, the City continues to support the Community Shelter Board's homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services; and

WHEREAS, these programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; 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 Safety Net Program for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services.

SECTION 2. That these contracts are awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$2,872,304.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Division 44-10, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440284.

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.

Legislation Number: 0691-2015

Drafting Date: 3/4/2015

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. The contract will provide a total of \$902,734 to support the Rebuilding Lives Program. The Rebuilding Lives Plan is a two-pronged approach to ending homelessness and literally “rebuilding lives”. The first prong is meeting the short-term needs of homeless men and women through an improved safety net of emergency shelter. The second prong is the meeting of long-term needs through the development and operation of permanent supportive housing.

Funds are used to meet the housing and homelessness needs identified in the 2015-2019 Consolidated Plan. Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men and women to physical and mental health agencies. This funding assures operations and services for Rebuilding Lives units in Columbus.

Emergency action is requested to allow vital program services to continue without interruption.

FISCAL IMPACT: Funding for this contract consists of \$831,705 from the 2015 General Fund and \$71,029 from the 2015 Community Development Block Grant (CDBG) Fund for a total of \$902,734.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives Program; to authorize the expenditure of \$831,705.00 from the General Fund and \$71,029.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$902,734.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, the Community Shelter Board desires to establish a contract to support the Rebuilding Lives Program; and

WHEREAS, the Rebuilding Lives Plan is designed to meet the short-term needs of homeless men through an improved safety net of emergency shelter as well as meet the long-term needs through the development and operation of permanent supportive housing; and

WHEREAS, funds are used to meet the housing and homelessness needs identified in the 2015-2019 Consolidated Plan. Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men and women to physical and mental health agencies; and

WHEREAS, this funding assures operations and services for Rebuilding Lives units in Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with the Community Shelter Board to support the Rebuilding Lives Program so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a contract with the Community Shelter Board to provide funding to support the Rebuilding Lives Program.

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

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$831,705.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Division 44-10, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440284.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$71,029.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Division 44-10, Fund 248, Object Level One 03, Object Level Three 3337, OCA 445246.

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

Legislation Number: 0695-2015

Drafting Date: 3/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the city's roadway system. In removing snow and ice, the departments use rock salt extensively in these operations. It is necessary for the Department of Public Service and the Department of Public Utilities to have the ability to purchase rock salt for the 2015 - 2016 winter season.

The Ohio Department of Transportation (ODOT) is in the process of establishing its annual cooperative purchasing contract, Contract No. 18, which allows participating government agencies to purchase rock salt from a selected vendor. ODOT will determine the vendor for this contract. ODOT will bid the cooperative purchasing contract as a cooperative contract for use by other governmental agencies, in accordance with Chapter 5513.01 (B) of the Ohio Revised Code.

The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with ODOT to participate in the cooperative purchasing contract and enter into a contract with ODOT's selected vendor (to be determined at a later date) for the purchase of rock salt, per the guidelines of the cooperative purchasing contract.

This legislation also authorizes the Director of the Department of Finance and Management to establish blanket purchase orders with ODOT's selected vendor for the Department of Public Service and the Department of Public Utilities. The funding authorized by this ordinance is for expenses that will occur during the winter months of 2015-2016.

2. FISCAL IMPACT

\$2,000,000.00 is budgeted and available in the Department of Public Service Municipal Motor Vehicle License Tax Fund. \$119,000.00 is budgeted in the Sewerage System, Water Systems and Electricity Systems Operating Funds.

3. EMERGENCY DESIGNATION

The department requests emergency designation due to the unusually short period of time the Ohio Department of Transportation is allowing for municipalities to submit agreements and legislation authorizing participation.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$2,000,000.00 from the Municipal Motor Vehicle License Tax Fund, \$45,000.00 from the Sewerage Systems Operating Fund, \$70,000.00 from the Water Systems Operating Fund; \$4,000.00 from the Electricity Systems Operating Fund and to declare an emergency. (\$2,119,000.00)

WHEREAS, the Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the city's roadway system; and

WHEREAS, rock salt is used in this operation; and

WHEREAS, a Cooperative Purchasing Contract will be established by the Ohio Department of Transportation (ODOT), namely Contract Number 18, for use by the state's public entities, for the option to purchase rock salt for the 2015-2016 winter season; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT, to participate in the cooperative purchasing contract for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT's selected vendor, once said vendor is determined, for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt;

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to participate in the cooperative purchasing contract for rock salt due to the unusually short period of time the Ohio Department of Transportation allows for municipalities to submit agreements and legislation authorizing participation; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management is authorized in the name of the City of Columbus to participate in the Ohio Department of Transportation cooperative purchasing contracts for the

purchase of machinery, material, supplies, or other articles which the Department has entered into pursuant to Ohio Revised Code Section 5513.01 (B).

SECTION 2. That the Director of Finance and Management is hereby authorized to agree in the name of the City of Columbus to be bound by all terms and conditions as the Director of the Ohio Department of Transportation prescribes.

SECTION 3. That the Director of Finance and Management is hereby authorized to agree in the name of the City of Columbus to directly pay vendors, under each such cooperative purchasing contract of the Ohio Department of Transportation in which the City of Columbus participates, for items it receives pursuant to the contract.

SECTION 4. That the City of Columbus agrees to be responsible for resolving all claims or disputes arising out of its participation in the cooperative purchasing program under Section 5513.01 (B) of the Ohio Revised Code. The City of Columbus agrees to waive any claims, actions, expenses, or other damages arising out of its participation in the cooperative purchasing program with the City of Columbus may have or claim to have against ODOT or its employees, unless such liability is the result of negligence on the part of ODOT or its employees.

SECTION 5. That the expenditure of \$2,119,000.00, or so much thereof as may be needed, be and hereby is authorized to be expended as follows:

Fund / O.L 01-03 Codes / OCA

266 / 02-2192 / 591126 / \$2,000,000.00

650 / 02-2192 / 605063 / \$20,000.00

650 / 02-2192 / 605030 / \$20,000.00

650 / 02-2192 / 605899 / \$5,000.00

600 / 02-2192 / 602730 / \$70,000.00

550 / 02-2192 / 606723 / \$4,000.00

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

Legislation Number: 0696-2015

Drafting Date: 3/4/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance seeks authorization for the Director of Public Service to enter into Guaranteed Maximum Reimbursement Agreements with the Columbus Metropolitan Library for up to \$500,000.00 to design and construct public infrastructure improvements in support of the 2020 Vision Plan.

The Columbus Metropolitan Library is undertaking the 2020 Vision Plan, a \$120 million capital improvement program that will invest approximately \$85 million in seven libraries in Columbus. To complement the 2020 Vision Plan, the city has committed \$500,000.00 in the 2014 Capital Improvement Budget and has agreed to request \$1,333,000.00 in the 2015 Capital Improvement Budget and \$1,957,000.00 in the 2016 Capital Improvement Budget, for a maximum of \$3,790,000.00, for public infrastructure improvements at the following locations: Main Library, Northside Branch, Shepherd Branch, Martin Luther King, Jr. Branch, Driving Park Branch, Parsons Branch and Northern Lights Branch.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Columbus Metropolitan Library is 463121374. The expiration date is 2/5/16.

3. FISCAL IMPACTS

Funds in the amount of \$500,000.00 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

The Department of Public Service requests City Council consider this ordinance as an emergency measure in order to allow design and construction to begin, which is necessary to maintain the Columbus Metropolitan Library's project schedules.

To authorize the Director of Public Service to enter into Guaranteed Maximum Reimbursement Agreements with the Columbus Metropolitan Library for up to \$500,000.00 to design and construct public infrastructure improvements in support of the 2020 Vision Plan; and to authorize the expenditure of \$500,000.00 from the Streets and Highways G.O. Bond Fund; and to declare an emergency. (\$500,000.00).

WHEREAS, the Columbus Metropolitan Library is undertaking the 2020 Vision Plan, a \$120 million capital improvement program that will invest approximately \$85 million in seven libraries in Columbus; and

WHEREAS, the City of Columbus and the Columbus Metropolitan Library are engaged in a Public-Private Partnership (3P) to design and construct right-of-way improvements at the following libraries: Main Library, Northside Branch, Shepherd Branch, Martin Luther King, Jr. Branch, Driving Park Branch, Parsons Branch and Northern Lights Branch; and

WHEREAS, in 2014, the Department of Public Service committed \$500,000.00 toward such right-of-way improvements in support of the Columbus Metropolitan Library's 2020 Vision Plan; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into guaranteed maximum reimbursement agreements with the Columbus Metropolitan Library in an amount up to \$500,000.00 for the design and construction of public infrastructure improvements in connection with the Columbus Metropolitan Library's 2020 Vision Plan; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize said Guaranteed Maximum Reimbursement Agreements and the expenditure of such funds to maintain the project schedules and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into Guaranteed Maximum Reimbursement Agreements with the Columbus Metropolitan Library, 96 S. Grant Avenue, Columbus, OH 43215, pursuant to Section 186 of the Columbus City Charter for the design and construction of public infrastructure improvements in support of the Columbus Metropolitan Library's 2020 Vision Plan at a cost of up to \$500,000.00.

SECTION 2. That for the purpose of paying the cost of these contracts the sum of up to \$500,000.00 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 / 530161-100159 / Roadway Improvements - Library Infrastructure / 06-6682 / 761159 / \$500,000.00

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.

Legislation Number: 0697-2015

Drafting Date: 3/4/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to establish purchase orders with Capital Recovery System Inc. and Apelles, LLC for fees associated with collection services for the Department of Public Utilities in accordance with contracts established by the City Attorney's Office through Ordinance 0703-2015.

The City Attorney's Office is in the process of establishing contracts with Capital Recovery Systems Inc. and Apelles, LLC to provide collection services for various city agencies. The Department of Public Utilities utilizes the contracts for the collection of delinquent and small dollar amount accounts receivable, other debts,

and judgments. Collections received from Capital Recovery Systems Inc. and Apelles, LLC are deposited in the appropriate enterprise fund.

This ordinance is being submitted as an emergency to ensure that there are no interruptions in the timely delivery of collection services.

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

SUPPLIER: Capital Recovery System Inc. (31-1570459) Expires 12/2/2015
Apelles, LLC (41-2104380) Expires 03/21/2016

FISCAL IMPACT: \$66,000.00 is budgeted and needed for this purchase.

Expenditures for collection services in the Department of Public Utilities in 2014 was \$61,397.50
Expenditures for collection services in the Department of Public Utilities in 2013 was \$49,168.07

To authorize the Director of Public Utilities to establish purchase orders with Capital Recovery Systems Inc. and Apelles LLC for collection services for the Department of Public Utilities divisions, to authorize the expenditure of \$62,000.00 from Water Operating Fund, \$2,000.00 from the Electricity Operating Fund, and \$2,000.00 from the Sewer Operating Fund; and to declare an emergency. (\$66,000.00)

WHEREAS, the City Attorney's Office is in the process of establishing contracts with Capital Recovery Systems Inc. and Apelles LLC for collection services for various city agencies, and

WHEREAS, the Department of Public Utilities utilizes contracts for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments, and

WHEREAS, it has become necessary to establish purchase orders with Capital Recovery Systems, Inc. in the amount of \$31,000.00 and Apelles LLC in the amount of \$35,000.00, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to establish purchase orders with Capital Recovery Systems, Inc. and Apelles, LLC for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to establish purchase orders with Capital Recovery System, Inc. and Apelles, LLC for collection services for the Department of Public Utilities.

SECTION 2. That the expenditure of \$66,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object Level Three 3336, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

OCA

<u>Vendor</u>	<u>Code</u>	<u>Fund</u>	<u>Amount</u>
Capital Recovery System Inc.	600700 550		\$2,000.00
601849 600			\$2,000.00
605006 650			\$2,000.00
602318 600			<u>\$25,000.00</u>
			\$31,000.00
Apelles, LLC	602318 600		\$35,000.00
Grand Total			\$66,000.00

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

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

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

Legislation Number: 0698-2015

Drafting Date: 3/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

As a result of RP035417, SO048903, and BE021184, this ordinance will authorize the expenditure of \$9,000.00 for the purchase of the following equipment:

One (1) ATC E7016TA2 trailer or its equal for use in the Recreation and Parks warehouse for deliveries.

This ordinance will establish an Auditor’s certificate for the expenditure of \$9,000.00 for the purchase of one trailer.

Emergency Justification: It is necessary to initiate the purchase order immediately so that the equipment is available for maintenance use in 2015 spring season.

Fiscal Impact: \$9,000.00 is required and budgeted in the Recreation and Parks Permanent Improvement Fund 747 to meet the financial obligations of this expenditure.

This ordinance is contingent on the passage of the 2015 Capital Improvement Budget.

To authorize the Director of Finance and Management to enter into contract for the purchase of one ATC Trailer or its equal as a result of SO048903 bid results; to appropriate and authorize the expenditure of \$9,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$9,000.00)

WHEREAS, the Purchasing Office will enter into contract for one ATC Trailer or its equal as a result of SO048903; and

WHEREAS, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management,

and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

WHEREAS, funding is being established while the bids are being reviewed as a result of SO048903; and **WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract for the equipment so that the equipment is available for Spring 2015 maintenance use thereby preserving the public health, 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 enter into contract with vendor for the purchase of one trailer as a result of SO048903.

SECTION 2. That the amount of \$9,000.00 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	\$9,000.00

SECTION 3. That the transfer of \$9,000.00 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 equipment 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	\$9,000.00

TO:

Type	Dept.	Fund	Project #	Name	OL3	OCA Code	Amount
Capital	51-01	747	510040-100000	Equipment	6651	747040	\$9,000.00

SECTION 4. That the expenditure of \$9,000.00 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	\$9,000.00

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 legislation.

SECTION 6. That this Council hereby recognizes that this ordinance does not identify a vendor for the expenditure authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest responsive and responsible and best bidder(s) to the Director of Finance and Management as per the terms of Columbus City Code 329.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0699-2015

Drafting Date: 3/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize expenditures for construction inspection fees payable to the Design and Construction Division of the Department of Public Service for the Camp Chase Rail Trail Project. Expenditures are for construction inspection services provided by city inspectors. The work to be performed is for a trail construction project along the Camp Chase Rail Trail, from Georgesville Road to Eureka Avenue.

Emergency Justification: Emergency legislation is requested as it has been determined that construction inspection services are required for this project and the project is already underway.

Fiscal Impact: \$62,575.00 is required and budgeted in the Recreation and Parks Voted Bond Fund to meet the financial obligations of this expenditure. This ordinance is contingent on the passage of the 2015 Capital Improvement Budget.

To authorize the City Auditor to transfer \$62,575.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$62,575.00 to pay for construction and inspection service fees for the Camp Chase Rail Trail Project by the Department of Public Service, Design and Construction Division, from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$62,575.00)

WHEREAS, expenditures are necessary for construction inspection services provided to the Recreation and Parks Department for the Camp Chase Rail Trail Project by the Department of Public Service, Design and Construction Division; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding locations for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the expenditure of said funds in order to pay for inspection services for the project, all 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 Recreation and Parks Department is authorized to expend funds for construction inspection fees for various services provided by the Department of Public Service, Design and Construction Division, for the Camp Chase Rail Trail Project.

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 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 City Auditor is hereby authorized to transfer \$62,575.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510316-100022 (Greenways - Scioto Trail)	731622	6621	\$30,575.71
510316-100125 (Planning Area 25 Trail Improvements)	716125	6621	\$31,999.29

TO:

Project	OCA Code	Object Level 3	Amount
510316-100115 (Planning Area 15 Trail Improvements)	716115	6621	\$62,575.00

SECTION 6. For the purpose stated in Section 1, the expenditure of \$62,575.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510316-100115 (Planning Area 15 Trail Improvements)	716115	6621	\$62,575.00

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0703-2015

Drafting Date: 3/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation will authorize the City Attorney to enter in to contracts with collection agents Lineberger, Goggan, Blair & Sampson LLP, Capital Recovery Systems, Inc., and Apelles, LLC for three (3) year terms each, renewable annually, and will authorize the payment of court costs, and the reimbursement of any overpayments collected from the Collection Fees fund. Fees collected by collection agents and used to pay the associated collection costs generate this fund.

The accounts receivables collection program within the City Attorney's Claims Section has been ongoing since 1996. In the fall of 2014, the City Attorney put out a Request for Proposals (RFP) for collection services and received a total of nine (9) responses. A five-member Selection Committee reviewed the proposals and of the nine (9), five (5) companies were invited to give presentations and to further discuss their qualifications. After thorough review and consideration, the Selection Committee chose the three (3) collection agencies listed above.

In 2009, ordinance 0130-2009 authorized a program which adjusted the fee structure of the city's debt collection program. Effective April 1, 2009, the ordinance created a new fee to the total debt collected on all new and existing accounts without payment plans. This allows the city to recover 100% of the debts collected and the debtor pays the additional collection fee. This program will continue under the contracts with our chosen collection agents.

Emergency: Emergency declaration is requested so the collection process can continue without interruption.

Contract Compliance Numbers:

Capital Recovery Systems Inc. 31-1570459 expires 12/02/15
Linebarger, Goggan, Blair & Sampson, LLP 74-2864602 expires 02/07/16
Apelles, LLC, 41-2104380 expires 03/21/16

These companies are neither debarred according to the Excluded Party Listing System of the Federal Government nor prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Fiscal Impact: These contracts are self-funding and will result in additional revenues to the general fund. The agents are paid fees from the money they collect. One hundred percent of monies collected are remitted to the city and invoices from the collection agencies are paid from the funds collected.

To authorize the appropriation and expenditure of Nine Hundred Three Thousand Dollars (\$903,000.00) from the Collection Fees fund; to authorize the City Attorney to enter into contracts with Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery Systems, Inc., and Apelles, LLC for the collection of delinquent accounts; to authorize the payment of court costs, and the reimbursement of collected overpayments; and to declare an emergency. (\$903,000.00)

WHEREAS, An RFP for Collection Services was published in October of 2014 and drew a total of nine (9) responses; and

WHEREAS, a Selection Committee consisting of five (5) City employees carefully reviewed and considered the qualifications and expertise of each proposal submitted; and

WHEREAS, after careful consideration the Selection Committee recommended that the City Attorney enter into contract with Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery System, Inc., and Apelles, LLC; for the provision of debt collection services; and

WHEREAS, ordinance No. 0130-2009, authorizing the imposition of collection fees on delinquent accounts, will be incorporated by reference into the contracts the City Attorney enters into with the above-referenced collection agencies; and

WHEREAS, it is further necessary to authorize the payment of court costs as well as the reimbursement of any overpayments collected; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize the foregoing contracts and the appropriation and expenditure of funds so the collection process will not be interrupted and for the preservation of public peace, property, health, safety and welfare, now, therefore:

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

SECTION 1. That the City Attorney is authorized and directed to enter into a three (3) year contract, through March 31, 2018, renewable annually, with Linebarger, Goggan, Blair and Sampson, LLP , for debt collection services in the maximum amount of Three Hundred Thousand Dollars (\$300,000.00).

SECTION 2. That the City Attorney is authorized and directed to enter into a three(3) year contract, through March 31, 2018, renewable annually, with Capital Recovery Systems, Inc., for debt collection services in the maximum amount of Four Hundred Thousand Dollars (\$400,000.00).

SECTION 3. That the City Attorney is authorized to enter into a three (3) year contract, through March 31, 2018, renewable annually, with Apelles, LLC, for debt collection services in the maximum amount of Two Hundred Thousand Dollars (\$200,000.00).

SECTION 4. That the City Attorney is authorized and directed to pay court costs and reimburse overpayments collected in the amount of Three Thousand Dollars (\$3,000.00).

SECTION 5. That the City Auditor is hereby authorized and directed to appropriate Nine Hundred Three Thousand Dollars (\$903,000.00) from the unappropriated balance of the Collection Fees fund, fund 295.

SECTION 6. That the expenditure of Nine Hundred Three Thousand Dollars (\$903,000.00) is hereby authorized from department 2401, Collection Fees fund, fund number 295, as follows:

organizational cost account 241295, Income Tax-Linebarger, object level three 3336, \$300,000.00
organizational cost account 241296, Income Tax-Capital, object level three 3336, \$315,000.00;
organizational cost account 241297, Income Tax-Apelles, object level three 3336, \$200,000.00;
organizational cost account 295204, License-Capital, object level three 3336, \$20,000.00;
organizational cost account 295206, Police-Capital, object level three 3336, \$2,000.00;
organizational cost account 295209, Transportation-Capital, object level three 3336, \$10,000.00;
organizational cost account 295211, Electric-Capital, object level three 3336, \$10,000.00;
organizational cost account 295212, EMS-Capital, object level three 3336, \$40,000.00;
organizational cost account 295213, Fire-Capital, object level three 3336, \$1,000.00;
organizational cost account 295215, Refuse-Capital, object level three 3336, \$1,000.00;
organizational cost account 295219, DPU-HR-Capital, object level three 3336, \$1,000.00; and
organizational cost account 295100, court costs, object level three 3342, \$2,000.00 and object level three 5512, \$1,000.00.

SECTION 7. 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.

Legislation Number: 0706-2015

Drafting Date: 3/4/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The U.S. Department of Housing and Urban Development (HUD) requires grantees and their subrecipients to maintain Community Development Block Grant (CDBG) revolving loan funds in interest bearing accounts, and to remit said interest to the federal treasury no less frequently than annually. During

2014, the City's revolving loan fund earned interest of \$14,703.31. The amount budgeted in the revolving loan subfund for the 2015 expenditure of 2014 interest earnings to HUD is \$12,000, a shortfall of \$2,703.31. This legislation will transfer funding from the CDBG entitlement subfund to the revolving loan subfund and will authorize the expenditure of monies from the revolving loan subfund to remit 2014 interest earnings to HUD for the U.S. Treasury.

This legislation is presented as an emergency to facilitate the timely remittance of monies to HUD.

FISCAL IMPACT: Interest earnings have been deposited into the CDBG revolving loan fund and are available for disbursement to HUD from said fund.

To authorize the City Auditor to transfer \$2,703.31 between subfunds of the Community Development Block Grant Fund; to authorize the Director of the Department of Finance and Management to expend \$14,703.31 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$14,703.31)

WHEREAS, federal regulations require Community Development Block Grant (CDBG) grantees and subrecipients to remit to the federal treasury all investment earnings paid on CDBG revolving loan accounts; and

WHEREAS, interest earnings have been deposited into the CDBG revolving loan subfund and are available for this expenditure; and

WHEREAS, a transfer of funds between the entitlement subfund and the revolving loan subfund is needed to align monies for the expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to expend and remit the aforementioned funds to HUD, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$2,703.31 within the Community Development Block Grant Fund, Fund 248, as follows:

FROM:

Subfund 248001, Object Level One 03, Object Level Three 3390, OCA 451502

TO:

Subfund 248002, Object Level One 05, Object Level Three 5544, OCA 451508

SECTION 2. That the director of the Department of Finance and Management is hereby authorized to expend \$14,703.31 from the Community Development Block Grant Fund, Fund No 248, Subfund 002, Department 45-01, OCA 451508, Object Level One: 05, Object Level Three: 5544.

SECTION 3. That the expenditure authorized in Section 1 shall be in the form of a wire transfer to HUD as follows: \$14,703.31 to the U.S. Treasury for 2014 CDBG revolving loan fund interest earnings.

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

Legislation Number: 0709-2015

Drafting Date: 3/4/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Each flu season, the Immunizations Program at Columbus Public Health offers flu shots to the residents of Columbus and Franklin County. To ensure having the vaccines that are needed for the upcoming flu season, pre-booking through the manufacturer, Sanofi Pasteur, is the most reliable method of ordering those vaccines. Pre-booking also guarantees on-time delivery and 340B Program pricing. The pre-booking deadline is on or before March 31, 2015. Therefore, competitive bidding is being waived in order to secure our reservation to purchase the vaccine. This ordinance authorizes the Director of Finance and Management to establish a purchase order with Sanofi Pasteur in the amount of \$36,000.00 for the purchase of various Fluzone Influenza Virus vaccines.

Due to the potential health and safety risk of the upcoming flu season, and in order to ensure availability of flu vaccine, emergency action is hereby requested. Sanofi Pasteur's contract compliance number is 980033013 and is effective through July 3, 2015.

FISCAL IMPACT: Monies for this purchase order were budgeted in the Health Special Revenue Fund for fiscal year 2015.

To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur for the purchase of various Fluzone Influenza Virus vaccines for Columbus Public Health; to waive competitive bidding; to authorize the expenditure of \$36,000.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$36,000.00)

WHEREAS, each year, Columbus Public Health offers flu shots to the residents of Columbus and Franklin County; and,

WHEREAS, Columbus Public Health is in need of flu vaccine for the upcoming flu season; and,

WHEREAS, Columbus Public Health needs to place a reservation with the flu vaccine manufacturer, Sanofi Pasteur, to be able to purchase various influenza vaccines; and,

WHEREAS, competitive bidding is being waived to meet the manufacturer's pre-booking deadline of March 31, 2015 that will reserve the influenza vaccines Columbus Public Health needs for the upcoming flu season; and,

WHEREAS, in order to ensure availability of necessary influenza vaccine, emergency action is hereby requested; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Sanofi Pasteur 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 is hereby authorized to establish a purchase order with Sanofi Pasteur for the purchase of various Fluzone Influenza Virus vaccines.

SECTION 2. That the expenditure of \$36,000.00 is hereby authorized from the Health Department Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 02, Object Level Three 2207, OCA 513200.

SECTION 3. That this Council finds it is in the best interest of the city to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned purchase. See attachment waiver: Sanofi Waiver 2015.doc

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

Legislation Number: 0711-2015

Drafting Date: 3/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division.

The original contract was authorized by Ordinance No. 0800-2014, passed by City Council on April 23, 2014. This modification exercises the first of four one-year renewal options.

Emergency action is requested to allow fire alarm, smoke alarm, sprinkler, and pump testing to begin without delay. This is important life/safety equipment and a delay could lead to building code violations.

S.A. Comunale Contract Compliance No. 34-1122758, expiration date October 16, 2016.

Fiscal Impact: The Facilities Management Division budgeted \$190,000.00 in the 2015 general fund budget for smoke/fire alarm testing and repair.

To authorize the Finance and Management Director to renew a contract with S.A. Comunale Company, Inc. annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$190,000.00 from the general fund; and to declare an emergency. (\$190,000.00)

WHEREAS, the original contract was bid and authorized by Ordinance No. 0800-2014, passed by City Council on April 23, 2014; and

WHEREAS, it is necessary for the Facilities Management Division renew a contract for smoke and fire alarm testing, as well as for the inspection and repair of said items, including sprinklers, fire pumps, and other fire suppression equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director to renew its contract with S.A. Comunale Company, Inc. for annual testing, inspections and repairs for city-owned facilities under the purview of the Facilities Management Division, thereby ensuring that life/safety equipment is properly inspected, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, and sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$190,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3370
Amount: \$190,000.00

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

Legislation Number: 0714-2015

Drafting Date: 3/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Pad Door Systems, Inc. for repair and service of door and gate systems under the purview of the Facilities Management Division.

The contract was formally bid through SA004320 and authorized by Ordinance No. 1020-2012, passed by City Council June 6, 2012. This is the final of three one-year renewal options provided for within the original contract.

Emergency action is requested to ensure door repairs and maintenance at various city facilities continues without interruption.

Pad Door Systems Contract Compliance No. 31-1546098, expiration date January 23, 2017.

Fiscal Impact: The Facilities Management Division budgeted \$30,000.00 for door repairs and gate systems in the 2015 general fund budget.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Pad Door Systems for repair and service of door and gate systems under the purview of the Facilities Management Division; to authorize the expenditure of \$30,000.00 from the general fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the original contract was bid and authorized by Ordinance No. 1020-2012, passed June 6, 2012, and contains the option to renew up to three additional years; and

WHEREAS, it is necessary for the Facilities Management Division to renew a contract for repair and service of door and gate systems for facilities under the purview of the Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Director to renew the contract with Pad Door Systems for repair and service of door and gate systems under the purview of the Facilities Management Division, to ensure door repairs and maintenance at various city facilities continues without interruption, thereby preserving the public health, peace, property and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to renew a contract, on behalf of the Facilities Management Division, with Pad Door Systems for repair and service of door and gate systems under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$30,000.00, or so much thereof that may be necessary in regards to the

action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07

Fund: 10

OCA Code: 450044

Object Level 1: 03

Object Level 3: 3370

Amount: \$30,000.00

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

Legislation Number: 0715-2015

Drafting Date: 3/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Liquid Ferric Chloride for the Sewerage and Drainage Division. Liquid Ferric Chloride is used in the City's wastewater treatment processes. The term of the proposed option contract will be two (2) years. Contract is through March 31, 2017, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 12, 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. SA005728). Fifty (50) bids were solicited: (M1A-0, F1-1). Three (3) bids were received (M1A-0, F1-0):

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

Kemira Water Solutions, CC# 593657872 expires 08/28/15.

Total Estimated Annual Expenditure: \$103,885.

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 Liquid Ferric Chloride is used in the City's wastewater treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public services, and 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 Liquid Ferric Chloride with Kemira Water Solutions, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 12, 2015 and selected the lowest, responsive, responsible and best bid. Three (3) bids were received; 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, Liquid Ferric Chloride is used in the City's wastewater treatment processes, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage in that it is immediately necessary to enter into a contract for the option to purchase Liquid Ferric Chloride that is used in the City's wastewater treatment processes, 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 Liquid Ferric Chloride in accordance with Solicitation No. SA005728 for a term of approximately two years, expiring March 31, 2017, with the option to renew for one (1) additional year, as follows:

Kemira Water Solutions, 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 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.

Drafting Date: 3/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Since 2008, the Columbus Fire Division has been contracting with a computer based training content provider for their Distance Learning Project. The Fire Division's Distance Learning project was implemented to provide remote training in all fire stations via computer network. A computer based training content provider is used to continue to create and implement training, scheduling, and logging of employee training history, as well as software updates and support for the Fire Division. CentreLearn Solutions LLC has since been acquired by TargetSolutions LLC (a subsidiary of Critical Information Network LLC-Red Vector and VectorLearning).

Ordinance 0099-2015, passed 02/09/2015, authorized the Columbus Fire Division to modify and extend the contract with TargetSolutions Learning/CentreLearn Solutions, LLC for computer based distance learning services, including training content, implementation, scheduling and history logging, as well as software updates and support. This ordinance authorizes a further modification to the contract to consent to a change in the company name and FID # from CentreLearn Solutions, LLC (FID #043827563) to TargetSolutions Learning, LLC (FID #263827779 ~ EBO CC Exp. 01/30/2017).

Bid Information: N/A

CONTRACT COMPLIANCE: TargetSolutions Learning LLC (formerly CentreLearn Solutions LLC) ~ 263827779

EMERGENCY DESIGNATION: Emergency action is required so that Fire's Distance Learning Program can continue uninterrupted.

FISCAL IMPACT: There is no financial impact associated with this ordinance. The ordinance merely authorizes a contract modification to change the company name and Federal Identification Number (FID). To authorize the Director of Public Safety, to modify a contract to change the name and FID Number from CentreLearn Solutions, LLC, to TargetSolutions Learning LLC, for computer based training content services necessary for the Division of Fire's Distance Learning Project, and to declare an emergency.(\$0.00)

WHEREAS, Ordinance 0099-2015, passed 02/09/2015, authorized the Columbus Fire Division to modify and extend an existing contract with CentreLearn Solutions, LLC for computer based distance learning services, including training content, implementation, scheduling and history logging, as well as software updates and support, and

WHEREAS, it is necessary to further modify the contract to change the company name and FID number from CentreLearn Solutions LLC, FID #043827563, to TargetSolutions Learning, LLC, FID #263827779, for these services for the Division of Fire, and

WHEREAS, an emergency exists in the daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to modify this contract to change the company name and FID number to allow the services to continue uninterrupted, 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 Safety, on behalf of the Division of Fire, be and hereby is authorized to modify the contract with CentreLearn Solutions, LLC, FID #043827563, to change the name to

TargetSolutions Learning LLC, FID #263827779, for computer based distance learning services, including training content, implementation, scheduling and history logging, and software updates and support for the Division of Fire.

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

Legislation Number: 0718-2015

Drafting Date: 3/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the American Planning Association Ohio Chapter originating from the Centers for Disease Control and Prevention. This ordinance is needed to accept and appropriate \$126,400.00 in grant monies to fund the integration of planning and public health in Columbus through a new initiative called Plan4Health for the period of February 1, 2015 through April 30, 2016.

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 given the grant start date of February 1, 2015. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program is funded by American Planning Association Ohio Chapter and does not generate revenue.

To authorize and direct the Board of Health to accept a grant from the American Planning Association Ohio Chapter to integrate planning and public health in Columbus through a new initiative called Plan4Health in the amount of \$126,400.00; to authorize the appropriation of \$126,400.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$126,400.00)

WHEREAS, \$126,400.00 in grant funds have been made available to the Health Department through the American Planning Association Ohio Chapter to integrate planning and public health in Columbus; 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 due to the grant begin date of February 1, 2015. 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 this grant from the American Planning Association Ohio Chapter to begin work on the deliverables, and to appropriate these funds to the Health Department 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 \$126,400.00 from the American Planning Association Ohio Chapter for the period February 1, 2015, through April 30, 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 for the period ending April 30, 2016, the sum of \$126,400.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

Plan4Health:

OCA: 501520	Grant No. 501520	Obj. Level 01: 01	Amount \$77,426.96
OCA: 501520	Grant No. 501520	Obj. Level 01: 02	Amount \$ 4,500.00
OCA: 501520	Grant No. 501520	Obj. Level 01: 03	Amount \$ 44,473.04

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

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

SECTION 5. 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 declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0720-2015

Drafting Date: 3/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc., dba The King Arts Complex, for the period February 1, 2015 through January 31, 2016. Funding for this program began in 1992 when the Community Arts Project began leasing the Garfield School from the Recreation and Parks Department. Since then, the entire community has benefited and continues to benefit from the cultural and performing arts programming offered at the school. This agreement will allow the City to continue its financial support in 2015 for the programs offered at the Garfield School as well as the operation and maintenance of the facility. This contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts

Principal Parties:

Community Arts Project Inc. DBA The King Arts complex

867 Mt. Vernon Avenue
Columbus, Ohio 43203
Federal Identification Number: 23-7065803 (Non-Profit Organization)

Emergency Justification: Emergency action is requested so that the agreement can be executed and the payment can be made at the soonest available date.

Fiscal Impact: \$100,000.00 is budgeted and available in the 2015 Recreation and Parks Operating Fund 285 for summer youth programs. No other funds will be used.

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc. to provide financial support toward community arts programming and facility operation and maintenance; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, this agreement will provide financial support toward community arts programming at the Garfield School as well as services for operation and maintenance; and

WHEREAS, This contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts; and

WHEREAS, since the early 1990's, the community at-large has benefited and will continue to benefit from the cultural experiences provided by the Community Arts Project, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement so that the city can continue to provide financial support toward community arts programming and facility maintenance; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into an agreement with Community Arts Project, Inc. to provide financial support toward community arts programming at the Garfield School in 2015 and for services toward the operation and maintenance of the facility. This contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts. The services cannot be provided by existing City employees.

Section 2. That the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	3337	516542	\$100,000.00

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 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.

Legislation Number: 0721-2015

Drafting Date: 3/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District and the surrounding department-owned land for the period of February 1, 2015 through January 31, 2016. This allocation will support the continued management, operation, development, marketing, security and volunteer programming of the Conservatory and the maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department. This contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

Principal Parties:

Franklin Park Conservatory Joint Recreation District
1777 East Broad Street
Columbus, Ohio 43203
Federal Identification Number: 31-1364884 (Non-Profit Organization)

Emergency Justification: Emergency action is requested so that payment can be made in March due to the cash flow needs of the Conservatory.

Fiscal Impact: \$350,000.00 is budgeted and available in the 2015 Recreation and Parks Operating Fund 285 to meet the financial obligation of this agreement.

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2015; to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$350,000.00).

WHEREAS, continued support of the Franklin Park Conservatory Joint Recreation District is necessary for management, operations, development, marketing, security and volunteer programming in 2015, in accordance with Ordinance 2707-89 and Ordinance 1960-94; and

WHEREAS, This contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

WHEREAS, the Franklin Park Conservatory Joint Recreation District will maintain the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement with the Franklin Park Conservatory Joint Recreation District so that the required payment can be made in March; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District in 2015 and maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department. This contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts. These services cannot be provided by existing City employees.

SECTION 2. That the expenditure of \$350,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	3337	516559	\$350,000.00

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 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.

Legislation Number: 0728-2015

Drafting Date: 3/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To establish a UTC contract for the option to purchase Replacement Radio Batteries for the Department of Public Safety Division of Support Services, the largest user. The term of the proposed option contract are up to and including September 30, 2017. These Replacement Radio Batteries will be utilized by all City agencies for replacement and new 800MHz, UHF and VHF radio battery purchases. Motorola Inc., is the lowest responsive, responsible bidder meeting the quality standard specified within the bid specifications of formal bid SA005667. Two (2) bidders submitted bids that were lower in price but did not meet the quality standard. The term of the proposed option contract is three (3) years, expiring September 30, 2017, with the option to renew for one (1) additional year.

The Purchasing Office advertised and solicited competitive bids in accordance with Chapter 329 (Solicitation SA005667) One hundred thirty-nine (139) (MBR:3, M1A:2, HL1: 2, F1: 1) bids were solicited; A total of eight (8) bid proposals (F1:1) were received.

Impact Power Technologies and Holzberg Communications each submitted lower bids. The City conducted research and determined that some of the batteries submitted by Impact Power Technologies and Holzberg Communications are not intrinsically safe. Each of these bids were rejected since Police and Fire require intrinsically safe batteries to operate their radios. It is a safety issue.

The Department of Public Safety Division of Support Services is recommending award of a contract to the lowest responsive, responsible and best bidder that meets all quality and safety standards:

Motorola Solutions Inc., CC#361115800 (Expires 01/24/2016)

Total Estimated Annual Expenditure: \$100,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, 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 these option contracts 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 one (1) Universal Term Contract for the option to purchase Replacement Radio Batteries with Motorola Solutions Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 4, 2014; nine bids were received and the lowest responsive, responsible and best bidder that meets all quality and safety standards has been selected; 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, because Replacement Radio Batteries will be used to provide replacement radio batteries to maintain operation of existing radios throughout the City, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the multiple City departments in that it is immediately necessary to enter into a contract for an option to purchase Replacement Radio Batteries, 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 & Management Director be and is hereby authorized and directed to enter into a contract for the option to purchase Replacement Radio Batteries with a term ending September 30, 2017, with the option to extend the contract for one (1) additional one-year period, subject to mutual agreement, as follows:

Motorola Inc., All items, 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, OCA: 450047, Object Level 3: 2270 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.

Drafting Date: 3/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase HVAC Maintenance and Repair Services for the Department of Technology. HVAC Maintenance and Repair Services are used to maintain a controlled climate for the City's technology resources. The term of the proposed option contract will be three (3) years. Contract is through March 31, 2018, with the option to extend for one 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. SA005719). Eighty (80) bids were solicited: (M1A-6, F1-1). Three (3) bids were received (M1A-0, F1-0):

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

American Mechanical Group Inc., CC# 371480212 expires 02/20/2017.

Total Estimated Annual Expenditure: \$27,000.

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 HVAC Maintenance and Repair Services are used to maintain a controlled climate for the City's technology resources and a delay in its availability would negatively affect the efficient delivery of valuable public services, and 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 HVAC Maintenance and Repair Services with American Mechanical Group Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 5, 2015 and selected the lowest, responsive, responsible and best bid. Three (3) bids were received; 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, HVAC Maintenance and Repair Services are used to maintain a controlled climate for the City's technology resources, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Technology Department in that it is

immediately necessary to enter into a contract for the option to purchase HVAC Maintenance and Repair Services that are used to maintain a controlled climate for the City's technology resources, 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 HVAC Maintenance and Repair Services in accordance with Solicitation No. SA005719 for a term of approximately three years, expiring March 31, 2018, with the option to renew for one (1) additional year, as follows:

American Mechanical Group Inc., 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 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.

Legislation Number: 0731-2015

Drafting Date: 3/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Elevator Maintenance Services for all City agencies. Elevator Maintenance Services is used for elevators primarily at Recreation and Parks and Division of Water facilities. The term of the proposed option contract will be two (2) years. Contract is through March 31, 2017, with the option to extend for one additional year. The Purchasing Office opened formal bids on January 22, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. SA005707). Thirty one (31) bids were solicited: (M1A-2, F1-0). Three (3) bids were received (M1A-0, F1-0):

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

Fujitech America, Inc., CC# 22-2190686 expires 02/11/2016.

Total Estimated Annual Expenditure: \$27,000.

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 Elevator Maintenance Services are used to

maintain elevator services in City facilities and a delay in its availability would negatively affect the efficient delivery of valuable public services, and 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 Elevator Maintenance Services with Fujitech America, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 22, 2015, three (3) bids were received, the lowest, responsive, responsible and best bid was selected; 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, Elevator Maintenance Services are used to maintain elevator services in City facilities, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Divisions of Water and Recreation and Parks in that it is immediately necessary to enter into a contract for the option to purchase Elevator Maintenance Services that are used to maintain elevator services in City facilities, 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 Elevator Maintenance Services in accordance with Solicitation No. SA005707 for a term of approximately three years, expiring March 31, 2018, with the option to renew for one (1) additional year, as follows:

Fujitech America, Inc., 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 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.

Legislation Number: 0732-2015

Drafting Date: 3/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Carbon Dioxide for the Water Division. Carbon Dioxide is used in the City's water treatment processes. The term of the proposed option contract will be three (3) years. Contract is through March 31, 2018, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 12, 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. SA005729). Seventy nine (79) bids were solicited: (M1A-0, F1-1). Three (3) bids were received (M1A-0, F1-0):

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

Continental Carbonic Products, Inc., CC# 36-2876213 expires 06/10/2015.

Total Estimated Annual Expenditure: \$476,000.

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 Carbon Dioxide is used in the City's water treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public services, and 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 Carbon Dioxide with Continental Carbonic Products, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 12, 2015 and selected the lowest, responsive, responsible and best bid. Three (3) bids were received; 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, Carbon Dioxide is used in the City's water treatment processes, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water in that it is immediately necessary to enter into a contract for the option to purchase Carbon Dioxide that is used in the City's water treatment processes, 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 Carbon Dioxide in accordance with Solicitation No. SA005729 for a term of approximately three years, expiring March 31, 2018, with the option to renew for one (1) additional year, as follows:

Continental Carbonic Products, Inc, 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 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.

Legislation Number: 0733-2015

Drafting Date: 3/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Liquid Chlorine for the Water Division. Liquid Chlorine is used in the City's water treatment processes. The term of the proposed option contract will be three (3) years. Contract is through March 31, 2018, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 12, 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. SA005730). Seventy nine (79) bids were solicited: (M1A-0, F1-1). Two (2) bids were received (M1A-0, F1-0):

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

JCI Jones Chemicals, Inc., CC# 16-0809645 expires 02/04/2016.

Total Estimated Annual Expenditure: \$172,000.

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 Liquid Chlorine is used in the City's water treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public services, and 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 Liquid Chlorine with JCI Jones Chemicals, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 12, 2015, two (2) bids were received, and the lowest, responsive, responsible and best bid was selected; 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, Liquid Chlorine is used in the City's water treatment processes, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water in that it is immediately necessary to enter into a contract for the option to purchase Liquid Chlorine that is used in the City's water treatment processes, 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 Liquid Chlorine in accordance with Solicitation No. SA005730 for a term of approximately three years, expiring March 31, 2018, with the option to renew for one (1) additional year, as follows:

JCI Jones Chemicals, Inc, 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 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.

Legislation Number: 0734-2015

Drafting Date: 3/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Liquid Sodium Bisulfite for the Sewerage and Drainage Division. Liquid Sodium Bisulfite is used in the City's wastewater treatment processes. The term of the proposed option contract will be two (2) years. Contract is through March 31, 2017, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 12, 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. SA005727). Fifty-seven (57) bids were solicited: (M1A-0, F1-1). Three (3) bids were received (M1A-0, F1-0):

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

PVS Chemical Solutions, Inc., CC# 31-1012305 expires 01/16/2016.

Total Estimated Annual Expenditure: \$170,000.

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 Liquid Sodium Bisulfite is used in the City's wastewater treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public services, and 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 Liquid Sodium Bisulfite with PVS Chemical Solutions Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 12, 2015, three (3) bids were received; the lowest, responsive, responsible and best bid was selected; 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, Liquid Sodium Bisulfite is used in the City's wastewater treatment processes, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage in that it is immediately necessary to enter into a contract for the option to purchase Liquid Sodium Bisulfite that is used in the City's wastewater treatment processes, 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 Liquid Sodium Bisulfite in accordance with Solicitation No. SA005727 for a term of approximately two years, expiring March 31, 2017, with the option to renew for one

(1) additional year, as follows:

PVS Chemical Solutions, Inc., 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 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.

Legislation Number: 0735-2015

Drafting Date: 3/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Organic Emulsion Polymer for the Sewerage and Drainage Division. Organic Emulsion Polymer is used in the City's wastewater treatment processes. The term of the proposed option contract will be two (2) years. Contract is through March 31, 2017, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 12, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. SA005726). Sixty five (65) bids were solicited: (M1A-0, F1-1). Two (2) bids were received (M1A-0, F1-0):

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

Polydyne Inc., CC# 34-1810283 expires 03/04/2017.

Total Estimated Annual Expenditure: \$1,272,600.

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 Organic Emulsion Polymer is used in the City's wastewater treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public services, and 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 Organic Emulsion Polymer with Polydyne Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 12, 2015; two (2) bids were received; the lowest, responsive, responsible and best bid was selected; 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, Organic Emulsion Polymer is used in the City's wastewater treatment processes, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage in that it is immediately necessary to enter into a contract for the option to purchase Organic Emulsion Polymer that is used in the City's wastewater treatment processes, 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 Organic Emulsion Polymer in accordance with Solicitation No. SA005726 for a term of approximately two years, expiring March 31, 2017, with the option to renew for one (1) additional year, as follows:

Polydyne Inc, 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 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.

Legislation Number: 0737-2015

Drafting Date: 3/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Jess Howard Electric Company for replacing the main service line, wiring and a new panel at Sensenbrenner Park. This work is being done to repair the electrical system in the fountain pump house that has deteriorated. The costs for this project will be \$26,795.00 with a contingency of \$3,205.00, for a total of \$30,000.00.

Bids were requested in accordance with the relevant sections of City Code Chapter 329, on February 10, 2015 and received by the Recreation and Parks Department on February 27, 2015. Bids were received from the following companies:

Company	Amount
Jess Howard Electric (MAJ)	\$26,795.00
Capital City Electric (MAJ)	\$31,270.94

After reviewing the proposals that were submitted, it was determined that Jess Howard Electric Company was the lowest and most responsive bidder.

Jess Howard Electric Company has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

In addition to the above, this ordinance will transfer cash and authority within fund 702 for future projects and to properly align carryover cash for the 2015 Capital Improvement Budget.

Principal Parties:

Jess Howard Electric Company
6630 Taylor Road, Blacklick, OH 43004
Keith Dalton 614-861-1300
CC# 314405752
Exp. 10/29/16
Columbus Employees: 25+

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may start immediately in order to complete the project in the spring season for the fountain to be open in mid-May.

Fiscal Impact:

\$30,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract. This ordinance is contingent on the passage of the 2015 Capital Improvement Budget.

To authorize and direct the Director of the Recreation and Parks Department to enter into contract with Jess Howard Electric for electrical service at Sensenbrenner Park; to authorize the expenditure of \$26,795.00 with a contingency of \$3,205.00 for a total of \$30,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$605,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on February 10, 2015 and will be awarded to Jess Howard as the lowest, best, most responsible and responsive bidder; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to enter into contract with Jess Howard Electric so that work may start immediately to have the fountain open in May; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Jess Howard Electric for the electric services at Sensenbrenner Park.

SECTION 2. That the City Auditor is hereby authorized to transfer \$605,000.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510017-100386 (three creeks)	717386	6621	\$300,000.00
510017-100000 (Park Improvements - General)		721700 6621	\$225,544.31
510316-100000(Greenways)	644625	6621	\$317.82
510229-100001 (Trail Safety)	722901	6621	\$37,492.15
510316-100124 (Planning area 24)	716124	6621	\$41,348.85
510316-100125 (Planning area 25)	716125	6621	\$59.71
510035-100004 (Facilities)	723504	6620	\$32.16
510035-100229 (Thompson)	735229	6620	\$200.00
510040-100001 (Maintenance Equip.)		724001 6651	<u>\$5.00</u>
			\$605,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510316-100022 (Scioto Trail 5th Ave)	731622	6621	\$600,000.00
510017-100456 (Public Drinking Fountains)	717456	6621	<u>\$5,000</u>
			\$605,000.00

SECTION 3. For the purpose stated in Section 1, the expenditure of \$30,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510017-100000 (Park Improvements)		721700 6621	\$30,000.00

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

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

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

SECTION 7. That 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.

Drafting Date: 3/6/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Quicklime for the Water Division. Quicklime is used in the City's water treatment processes. The term of the proposed option contract will be three (3) years. Contract is through March 31, 2018, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 12, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. SA005731). Eighty (80) bids were solicited: (M1A-0, F1-1). Two (2) bids were received (M1A-0, F1-0):

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

Carmeuse Lime Stone Inc., CC# 25-1254420 expires 02/10/2017.

Total Estimated Annual Expenditure: \$6,250,000.00

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.

This ordinance is being submitted as an emergency because Quicklime is used in the City's water treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public services, and 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 Quicklime with Carmeuse Lime Stone Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 12, 2015, two (2) bids were received, the lowest, responsive, responsible and best bid was selected; 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, Quicklime is used in the City's water treatment processes, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water in that it is immediately necessary to enter into a contract for the option to purchase Quicklime that is used in the City's

water treatment processes, 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 Quicklime in accordance with Solicitation No. SA005731 for a term of approximately three years, expiring March 31, 2018, with the option to renew for one (1) additional year, as follows:

Carmeuse Lime Stone Inc., 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 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.

Legislation Number: 0741-2015

Drafting Date: 3/6/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share for the operation and administration of the Franklin County Emergency Management and Homeland Security program (FCEMHS) including the new countywide mass notification system. The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation. The Agency's operational activities also include planning for disaster recovery, public education and exercises.

The FCEMHS is also serving as the lead agency for the development of a new mass warning and notification system designed to meet the needs of forty-two jurisdictions and emergency partners in Franklin County. A mass notification system can reach residents in the form of phone messages, text messages and email. Other considerations include preferred languages, mechanisms to reach the hearing and vision impaired and other special needs within the community. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants.

Emergency Designation: Emergency designation will ensure timely payments to FCEMHS.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$773,558.00 from the 2015 General Fund operating budget for the administration of the Franklin County Emergency Management and Homeland Security program including new expense for the countywide mass notification system. The majority of this year's funds, or \$533,657.00, represents operational and administrative support, \$108,000.00 represents maintenance costs for the outdoor warning sirens and \$131,901 for the mass notification system. The city spent \$611,338.00 in 2014, \$584,000.00 in 2013, and \$553,440.00 in 2012 on the FCEMHS program. This is the first year of billing for the mass notification system.

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$773,558.00 from the General Fund; and to declare an emergency. (\$773,558.00)

WHEREAS, the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation; and

WHEREAS, at this time each year the FCEMHS provides local communities with the amount of their proportionate share for the operational and administrative support activities of the agency; and

WHEREAS, this year's expenditure includes the city's proportionate share for the development of a new mass warning and notification system designed to meet the needs of forty-two jurisdictions and emergency partners in Franklin County; and

WHEREAS, this ordinance is necessary to authorize the payment of the City's proportionate share and siren maintenance fees of \$773,558.00 for the management of the agency according to State law; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program 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 Safety be and is hereby authorized and directed to pay the Franklin County Emergency Management and Homeland Security for the City of Columbus' proportionate share of outdoor warning siren system maintenance costs.

SECTION 2. That the expenditure of \$773,558.00, or so much thereof as may be necessary for said purpose, is hereby authorized from the Department of Public Safety as follows:

<u>Division</u>	<u>Fund.</u>	<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Amount</u>
30 - 01	010	300111	03	3337	\$773,558.00

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

Drafting Date: 3/6/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Recording Media for the Department of Technology. The recording media (i.e., disks and tapes) will be used to create backup copies of the City's digital data to ensure that data can be restored when necessary. The term of the proposed option contracts will be through March 31, 2017 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA005742. The Purchasing Office opened formal bids on February 26, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005742). One hundred ninety two (192) bids were solicited (MAJ: 178, MBR: 7, M1A: 5, F1: 1, HL1:) Seven (7) bids were received (MAJ: 4, MBR: 1, M1A: 1, F1:1).

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

Archive Data Solutions LLC, CC#262657068, exp. 11/20/15
Total Estimated Annual Expenditure: \$25,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to the procurement cycle and the efficient delivery of recording media necessary to accomplish City functions would potentially be delayed.

FISCAL IMPACT: Funding to establish these option contracts 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 universal term contract with Archive Data Solutions LLC; to authorize the expenditure of one dollar (\$1.00) from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids for Recording Media on February 26, 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) 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, because Recording Media is immediately necessary for use by the Department of Technology for various data backups and computer projects, this is being submitted for consideration as an emergency

measure; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Archive Data Solutions, LLC to ensure the uninterrupted supply of Recording Media, 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 Recording Media for the term ending March 31, 2017 with the option to extend for one additional year in accordance with Solicitation No. SA005742 as follows:

Archive Data Solutions LLC.. All Items. 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, OCA: 450047, Object Level 3: 2270 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.

Legislation Number: 0743-2015

Drafting Date: 3/6/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Finance and Management Director to establish a purchase order for tire treading services from Treadway Services for the Fleet Management Division per the terms and conditions of an established Universal Term Contract; to authorize the expenditure of \$150,000.00 from the Fleet Management Fund for same; to increase previously established Auditor's Certificates by \$200,000.00 from the Fleet Management Fund for emergency repairs, services, or parts; to waive the competitive bidding provisions of Columbus City Codes for emergency repairs, services, and parts for same; and to declare an emergency. (\$350,000.00)

WHEREAS, A Universal Term Contract (UTC) has been established through the formal competitive bidding process of the Purchasing Office; and

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need for tire treading services for motorized equipment; and

WHEREAS, it is also necessary to establish emergency funding for various unforeseen repairs, services and parts; and

WHEREAS, it is necessary to establish contracts and purchase orders in emergency situations only with those vendors necessary to provide the part or repair service needed and to waive the competitive bidding provisions of Columbus City Code Chapter 329 for such contracts and purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue various purchase orders for automotive parts, supplies, and services for the repair of approximately 6,000 City vehicles, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to issue a purchase order for the Fleet Management Division, per the terms and conditions of the Universal Term Contract for tire treading services, as follows:

Treadway Service LLC- CC# 264391502 expires 01/30/17; Contract FL006150 expires 03/31/17, Annual expenditure: 150,000.00 (service)

SECTION 2. That the sum of \$150,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Division: 45-05
OCA Code: 451263
Obj level 1: 03
Object level 03: 3373
Amount: \$150,000.00

SECTION 3. That the Finance and Management Director is hereby authorized to increase previously established Auditor's Certificates in order to issue purchase orders with various vendors on behalf of the Fleet Management Division in order to repair City vehicles in emergency situations as follows:

AC037325/003
Dept/Div: 45-05
Fund: 513
OCA: 451347
Object level one: 02
Object level three: 2284
Increase by Amount: \$100,000.00

AC037325/004
Dept/Div: 45-05
Fund: 513
OCA: 451263
Object level one: 03
Object level three: 3373
Increase by Amount: \$100,000.00

SECTION 4. That the competitive bidding provisions of Columbus City Codes Chapter 329 are hereby waived in regard to the action authorized in Section 3 only.

SECTION 5. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 7. That for 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 enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0749-2015

Drafting Date: 3/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to continue an agreement with Emerson Network Power for maintenance service on the City's Uninterruptible Power Supply (UPS) systems. The City entered into an agreement (EL006410) for Liebert UPS maintenance services, authorized by ordinance 1160-2006. Last year that agreement was continued for another year by authority of ordinance 0390-2014, passed March 31, 2014, through purchase order EL015584. Approval of this ordinance will provide UPS maintenance services for the period April 19, 2015 to April 18, 2016, at a total cost of \$78,007.60.

Although maintenance services for Liebert UPS systems are available from other suppliers, Emerson Network Power is the only factory authorized service provider for the UPS equipment used at the City's data centers. Where alternate providers of UPS services are required to utilize Liebert technicians, Emerson policy is to bill the end user directly and not the third party service provider; nor does Emerson support third party organizations with technical back-up or guaranteed parts availability. Given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Emerson. As such, this ordinance will authorize a waiver of competitive bidding provisions of Columbus City Code, Chapter 329.

EMERGENCY DESIGNATION:

Emergency designation is requested to immediately facilitate prompt payment and to avoid interruption in the performance of services necessary in the usual daily operation.

FISCAL IMPACT:

During fiscal years 2013 and 2014, the amounts of \$101,361.19 and \$64,553.78, were legislated respectively for maintenance support and related services with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for the batteries UPS system. Funding for the 2015 contract in the amount of \$78,007.60 is budgeted and available within the Department of Technology, Information Services Division, internal service fund; bringing the aggregate contract total to \$564,271.90.

CONTRACT COMPLIANCE NUMBER:

Vendor: Emerson Network Power, Liebert Services, Inc. CC#/FID#: 43 - 1798453 Expiration
Date: 09/17/2016

To authorize the Director of the Department of Technology to continue a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$78,007.60 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$78,007.60)

WHEREAS, the Department of Technology has a need to continue a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) systems, utilized by the Department of Technology for the period of 4/19/2015 through 4/18/2016, at a cost of \$78,007.60.

WHEREAS, this contract covers services for computer and data centers at three (3) separate locations, and allows for continuous operations when power fluctuations and failures occur. The original contract provided language that allows for modifications and renewals for additional coverage periods at the end of each year's coverage period, contingent upon the express written approval of all parties and the City's appropriation and authorization of funds; and

WHEREAS, although maintenance service for Liebert UPS systems are available from other suppliers, Emerson Network Power, Liebert Services, Inc. ("Emerson") is the only factory authorized service provider for the UPS equipment used at the City's data centers so, given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Emerson; and

WHEREAS, this ordinance requests waiver of the competitive bidding provisions of the Columbus City Code Chapter 329 to allow the Department of Technology to continue a contract with Emerson for annual maintenance, software and service upgrades, and related services; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to continue this annual contract in order to provide uninterrupted service associated with the UPS utilized at the City's data centers, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to continue an annual contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) systems, utilized by the Department of Technology with a coverage period of 4/19/2015 through 4/18/2016, in the amount of \$78,007.60.

SECTION 2: That the expenditure of \$78,007.60 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02| **Fund:** 514| **Subfund** 001| **OCA Code:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$78,007.60

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

SECTION 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 it is in the City's best interest to waive the competitive bidding provisions of the Columbus City Codes Chapter 329.

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

Legislation Number: 0753-2015

Drafting Date: 3/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase HIV Test Kits and Supplies for the Health Department, Women’s Health and Sexual Health. The term of the proposed option contract will be through April 30, 2018 with the option to extend one additional one year period, subject to mutual agreement of both parties. The OraSure HIV Test Supplies are used by the Health Department, Women’s Health and Sexual Health clinic for rapid testing as the secondary test for preliminary positive HIV tests. OraSure is the only licensed manufacturer of these tests as provided by the Health Department.

The Purchasing Office negotiated the universal term contract in accordance with the provisions of a sole source procurement. These products are not available to the Public Health Department from any other source.

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.

The Purchasing Office is recommending award of one contract to OraSure Technologies, Inc.

CC#36-4370966, expiration: 05/06/2015.

Total Estimated Annual Expenditure: \$50,000.00

This ordinance is being submitted as an emergency because without emergency action the HIV testing will be delayed and the efforts of the Public Health Department to maintain certified tests will be effected 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. Public Health Department will be required to obtain approval to expend from their own appropriations.

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

WHEREAS, the Columbus Public Health Department has a need for HIV Test Kits and Supplies that are used as secondary supplemental tests for preliminary positive HIV tests, and

WHEREAS, the Purchasing Office negotiated pricing, terms and conditions in accordance with the provisions of for sole source procurements of the Columbus City Codes; 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 Columbus

Public Health Department to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure HIV Test Kits and Supplies are available and supplied as needed for the testing of HIV so that the efforts of the Columbus Public Health Department 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 Columbus Public Health Department, Women's Health & Sexual Health, in that it is immediately necessary to enter into one contract for the option to purchase HIV Test Kits and 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 HIV Test Kits and Supplies for the preliminary testing of HIV from OraSure Technologies, Inc. for the term ending April 30, 2018 with the option to extend for one additional one year period.

SECTION 2. That City Council finds it in the best interest of the City of Columbus to procure these items in accordance with the agreement negotiated in accordance with the provisions of sole source procurement of the City Code Chapter 329 as follows:

OraSure Technologies, Inc. All Items 1-6. Amount: \$1.00.

SECTION 3. 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 4. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0757-2015

Drafting Date: 3/10/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT's FRA-Fiber Splicing-FY15, PID 99624 construction project, which includes fiber optic splicing and repair projects at various locations on IR 70, IR 270, IR 670, and SR 315 throughout Franklin County.

Construction is currently estimated to begin in Summer 2015, and conclude in Late Autumn 2015.

The following is an Ordinance enacted by the City Council of the City of Columbus, Ohio, hereinafter which the City is referred to as the Local Public Agency (LPA), in the matter of the stated described project.

2. FISCAL IMPACT

The estimated cost of the project is \$318,000.00. There is no cost to the City of Columbus for this project.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide consent for this project and meet ODOT's current project schedule.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-Fiber Splicing-FY15, PID 99624 construction project and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes a project that includes fiber optic splicing and repair project at various locations on IR 70, IR 270, IR 670, and SR 315 throughout Franklin County; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent in order to continue the schedule established by the Ohio Department of Transportation for this project, 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 - Project Description

This project includes fiber optic splicing and repair projects at various locations on IR 70, IR 270, IR 670, and SR 315 throughout Franklin County.

SECTION 2 - Consent Statement

This ordinance authorizes the Director of Public Service to grant consent to the Director of the Ohio Department of Transportation to complete the above described project.

SECTION 3 - Cooperation Statement

This ordinance authorizes the Director of Public Service to cooperate with the Director of the Ohio Department of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications, and estimates as approved by the Director.

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the cost of preliminary engineering, right-of-way, and construction.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs. The LPA agrees that all utility accommodation, relocation, and reimbursement

will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6 - Emergency

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

Legislation Number: 0767-2015

Drafting Date: 3/10/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Emergency Solutions Grant (ESG) is being awarded to the City of Columbus by the Department of Housing & Urban Development (HUD). ESG provides funding for the purpose of preventing homelessness and providing emergency shelter and can include and encourage initiatives of rapid re-housing and stabilization for individuals and families experiencing homelessness. Additionally the grant can also be used to support the community's Homeless Management Information System to guarantee that the community's plan to end homelessness is based on the most applicable and current homeless data available.

The City of Columbus has been awarded \$595,608 from HUD. This legislation authorizes the Director of the Department of Development to appropriate Emergency Solutions Grant (ESG) funds in the amount of \$595,608 for the provision of homeless services and to enter into a contract with the Community Shelter Board, Inc. (CSB) for the administration of the City's Emergency Solutions Grant monies. Funds will be used to meet the housing needs identified in the Consolidated Plan submitted to HUD to help individuals and families who are homeless resolve their housing crisis.

The CSB has been selected because of their history with the city and the homeless service community in the funding and coordination of services to homeless individuals and families, as well as, their established administrative procedures to effectively and efficiently implement such services.

Emergency action is in order to continue housing crisis response initiatives without an interruption.

FISCAL IMPACT: Funding for this contract in the amount of \$595,608 is provided by an Emergency Solutions Grant awarded to the City of Columbus by the U.S. Department of Housing & Urban Development.

To authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board for the administration of the Emergency Solutions Grant for the provision of support services to

homeless individuals; to authorize the appropriation and expenditure of \$595,608 from the General Government Grant Fund; and to declare an emergency. (\$595,608)

WHEREAS, the City has received \$595,608 in Emergency Solutions Grant funds from HUD under the Emergency Solutions Grant Program for the provision of support services to homeless individuals; and

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, these programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Community Shelter Board so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to contract with the Community Shelter Board for the purpose of effectively and efficiently enabling our community to help individuals and families who are homeless resolve their housing crisis through the Emergency Solutions Grant Program.

SECTION 2. That from the unappropriated balance of the General Government Grant Fund, Fund 220, Grant 458084 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the year ending December 31, 2015, the sum of \$595,608 is hereby appropriated to the Department of Development, Department 44-10, Object Level One 03, Object Level Three 3337, OCA Code 458092.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$595,608 or so much thereof as may be necessary and be and is hereby authorized to be expended from the General Government Grant Fund, Fund 220, Grant 458084, Department of Development, Department 44-10, Object Level One 03, Object Level Three 3337, OCA Code 458092.

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

SECTION 5. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

Legislation Number: 0771-2015

Drafting Date: 3/11/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN15-003

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Franklin and Norwich Townships. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-003) of 16.3 ± acres in Franklin and Norwich Townships to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Franklin and Norwich Townships was duly filed on behalf of the Irene Jasys, et al. on March 10, 2015; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on April 14, 2015; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the property is located within the boundaries of the adopted Trabue-Roberts Area Plan; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the 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 city of Columbus will provide the following municipal services for 16.3 ± acres in Franklin and Norwich Townships upon the annexation of said area to the city of Columbus:

Public Safety: The city of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site will be served by an existing 12-inch water main located in Trabue Road, the connection to which will be made at the owner's expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by a proposed 8-inch Franklin County sanitary sewer (Fra. Co. CC-13833) situated along Trabue Road approximately 90 feet from the northeast property corner. A mainline sanitary sewer extension would be required to serve the property and would be designed, approved, and constructed at the developer/owner's expense.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

SECTION 2. If this 16.3 ± acre site is annexed, and if the city of Columbus permits uses in the annexed territory that the city of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin and Norwich Townships, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner

of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin and Norwich Townships. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0772-2015

Drafting Date: 3/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN15-004

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Blendon Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-004) of 6.17 ± acres in Blendon Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Blendon Township was duly filed on behalf of the Charles L. Herndon, Tr. and Cynthia Herndon, Tr. on March 9, 2015; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on April 14, 2015; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the property is located within the boundaries of the adopted Northland I Area Plan; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the 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 city of Columbus will provide the following municipal services for 6.17 ± acres in Blendon Township upon the annexation of said area to the city of Columbus:

Public Safety: The city of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site will be served by an existing 12-inch water main located in Sunbury Road, the connection to which will be made at the owner's expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by an existing 15-inch sanitary sewer situated in an easement along the north property line.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

SECTION 2. If this 6.17 ± acre site is annexed, and if the city of Columbus permits uses in the annexed territory that the city of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Blendon Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Blendon Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0784-2015

Drafting Date: 3/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Lawn Mowing Services on an as needed basis for the Department of Public Utilities, the largest user, and for other City agencies as needed. This mowing contract is necessary to maintain City properties in a safe, efficient and attractive condition. The bid allows the agencies to add additional sites, acres and fence line trimming to the scope of work throughout all four (4) Zones. These additional areas that may be added after the contract commence are identified in line item 148-150 of the bid. The term of the proposed option contracts will be through February 28, 2018 with the option to extend this contract for One (1) additional year if mutually agreed upon. The Purchasing Office opened formal bids on February 19, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Finance & Management Code (Solicitation No. SA005748). One hundred sixty-four vendors were solicited: (MAJ-144); (M1A-20). Seven (7) bids were received (MAJ: 6); (M1A-1).

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

[The Landscape Group CC#830473472 \(Expires 1/22/2017\)](#)

[WAQ, Inc, dba Southwest Lawn CC#311592385 \(Expires 1/15/2017\)](#)

Total Estimated Annual Expenditure: \$320,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the Auditor of State Unresolved Findings for Recovery Certified Search.

This ordinance is being submitted as an emergency because without emergency action these services will be delayed and the efforts of the Public Utilities Department and other City departments to maintain City properties in a safe and attractive condition will be slowed. The bid was originally scheduled to open earlier but problems arose in the original bid process and the original bid had to be cancelled.

FISCAL IMPACT: Funding to establish two option contracts is budgeted in the General Fund. The Department of Public Utilities and other City departments will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into Two (2) contracts for the option to purchase Lawn Mowing Services on an as needed basis with The Landscape Group and WAQ, Inc. dba Southwest Lawn; to authorize the expenditure of Two dollars (\$2.00) to establish these contracts from the General Fund, and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids February 19, 2015 and selected the lowest responsive, and responsible and best bidders; and

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

WHEREAS, these Lawn Mowing Services are necessary to allow the Department of Public Utilities and other City departments to maintain City facilities in a safe, efficient and attractive condition, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities and other City departments, in that it is immediately necessary to enter into these contracts for an option to purchase Lawn Mowing Services so that necessary services occur during the mowing 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 Finance and Management Director be and is hereby authorized to enter into the following contracts for an option to purchase Lawn Mowing Services for the term ending February 28, 2018 with the option to extend for One (1) additional year in accordance with Solicitation No. SA005748 as follows:

The Landscape Group, Zones 1, 2, and line items 148, 149 and 150: Amount \$1.00

WAQ, Inc., dba Southwest Lawn, Zones 3, 4, and line items 148, 149 and 150. Amount &1.00

SECTION 2. That the expenditure of \$2.00 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 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.

Drafting Date: 3/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the expenditure of \$970,115.00 from the Property Management Fund and \$978,766.00 from the 2015 General Fund Budget for payments to Paradigm Properties of Ohio, LLC for building operating expenses at the Jerry Hammond Center and Municipal Court Building; to authorize the fourth year renewal of a Facilities Management Agreement; and to declare an emergency. (\$1,948,881.00)

WHEREAS, it is necessary to authorize the expenditure of \$970,115.00 from the Property Management Fund and \$978,766.00 from the from the 2015 General Fund Budget, to provide payments to Paradigm Properties of Ohio, LLC for building operating expenses at the Jerry Hammond Center ("JHC" - 1111 E. Broad Street) and the Municipal Court Building ("MCB" - 375 S. High Street) and the fourth year of a Facilities Management Agreement; 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 payment and renewal of the agreement to ensure that daily building services to both the JHC and MCB will continue without interruption, thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is authorized to renew the Facilities Management Agreement and to establish a purchase order to make payments to Paradigm Properties of Ohio, LLC for building operating expenses at the Jerry Hammond Center and Municipal Court Building for the fourth year (May 1, 2015 to April 30, 2016) of a five year term.

SECTION 2. That the expenditure of \$1,948,881.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Dept./Div.: 45-07
Fund: 294
OCA: 294001
Object Level 01: 03
Object Level 03: 3370
Amount: \$970,115.00

Dept./Div.: 45-51
Fund: 010
OCA: 455102
Object Level 01: 03
Object Level 03: 3370
Amount: \$978,766.00

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 expenditures above shall be paid upon order from the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract 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 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 or vetoes the same.

Legislation Number: 0842-2015

Drafting Date: 3/17/2015

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 implementation of a single adult crisis response system. The contract will provide \$1,104,612 from the General Fund for the purpose of assisting homeless men and women to transition more efficiently and effectively from a place of homelessness to permanent housing and stability. Despite the economy doing well in Columbus and central Ohio, the number of single adults in homelessness grew 14% over the last three years. With longer shelter stays, and two out of three single adults unable to secure stable housing, the system is struggling to move people out of homelessness.

There are three key components to the single adult crisis response system: First, the new Van Buren emergency shelter is addressing the growing numbers of men, women and families who are experiencing homelessness. Second, case managers called Navigators are connecting with a person when they enter the homeless system and working with them throughout their stay. Third, relationships with key partner agencies are being strengthened and enhanced.

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

FISCAL IMPACT: Funds for this contract are allocated from the FY2015 General Fund budget.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of implementing the single adult crisis response system; to authorize the expenditure of \$1,104,612.00 from the General Fund; and to declare an emergency. (\$1,104,612.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board (CSB) for the implementation of a single adult crisis response system; and

WHEREAS, the city supports the implementation of the single adult crisis response system which will assist homeless men and women to transition more efficiently and effectively from a place of homelessness to permanent housing and stability; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing

Division, in that it is immediately 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 enter into contract with the Community Shelter Board for the purpose of implementing the single adult crisis response system.

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

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$1,104,612.00 or so much thereof as may be necessary be and is hereby authorized to be expended from the General Fund, Department of Development, Division 44-10, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440284.

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.

Legislation Number: 0858-2015

Drafting Date: 3/18/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Alvis House to provide the Community Empowering Change program for a twelve-month period for a total amount of \$196,505.00.

This grant is one of 39 awards that represent the culmination of a competitive grant award process which was put in place to achieve the following Objective: To support goal oriented, outcome based social service programs and activities that will address critical needs in the Columbus community through a competitive process that enables new, successful and targeted programs to be funded. The awards target social service programs that fall into three priority areas including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods. Programs include, but are not limited to: day care, substance abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs and other services. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: Funding for this expenditure is allocated from the Emergency Human Services Fund (\$84,690) and the General Fund (\$111,811).

To approve the funding request of Alvis House seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with Alvis House to provide the Community Empowering Change program; to authorize the expenditure of \$84,694.00 from the Emergency Human Services Fund; to authorize the expenditure of \$111,811.00 from the General Fund; and to declare an emergency. (\$196,505.00)

WHEREAS, various social service agencies have submitted grant applications seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, A 15 member committee reviewed the grant applications and submitted recommendations to City Council for consideration of funding; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development has reviewed and approved the recommendations of the review committee and desires to enter into a grant agreement with Alvis House for a continued provision of social services; and

WHEREAS, the agreement will be reviewed on an annual basis for consideration of a one (1) year renewal for up to two (2) years; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Alvis House to avoid causing interruptions in the delivery of program services, 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 grant application of Alvis House seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes is hereby approved.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Alvis House to provide the Community Empowering Change program for a one-year period.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$84,694.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

SECTION 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

SECTION 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

SECTION 6. That for the purpose as stated in Section 2, the expenditure of \$111,811.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

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

Legislation Number: 0859-2015

Drafting Date: 3/18/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Mid-Ohio Foodbank to provide the Produce Markets program to the residents of Columbus for a twelve-month period for a total amount of \$184,400.00.

This grant is one of 39 awards that represent the culmination of a competitive grant award process which was put in place to achieve the following Objective: To support goal oriented, outcome based social service programs and activities that will address critical needs in the Columbus community through a competitive process that enables new, successful and targeted programs to be funded. The awards target social service programs that fall into three priority areas including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods. Programs include, but are not limited to: day care, substance abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs and other services. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: Funding for this expenditure is allocated from the Emergency Human Services Fund (\$79,476.00) and the General Fund (\$104,924.00).

To approve the funding request of the Mid-Ohio Foodbank seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with the Mid-Ohio Foodbank to provide the Produce Markets program; to authorize

the expenditure of \$79,476.00 from the Emergency Human Services Fund; to authorize the expenditure of \$104,924.00 from the General Fund; and to declare an emergency. (\$184,400.00)

WHEREAS, various social service agencies have submitted grant applications seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, A 15 member committee reviewed the grant applications and submitted recommendations to City Council for consideration of funding; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development has reviewed and approved the recommendations of the review committee and desires to enter into a grant agreement with Mid-Ohio Foodbank for a continued provision of social services; and

WHEREAS, the agreement will be reviewed on an annual basis for consideration of a one (1) year renewal for up to two (2) years; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with the Mid-Ohio Foodbank to avoid causing interruptions in the delivery of program services, 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 grant application of the Mid-Ohio Foodbank seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes is hereby approved.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Mid-Ohio Foodbank to provide the Produce Markets program to the residents of Columbus for a one-year period.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$79,476.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

SECTION 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

SECTION 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency

Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

SECTION 6. That for the purpose as stated in Section 2, the expenditure of \$104,924.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

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

Table Two 2015 - 2020 CAPITAL IMPROVEMENTS PROGRAM								
CITY ATTORNEY/CITY ATTORNEY 24- 01	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source
Project Name								
Electronic Case Management	70,000						70,000	Councilmanic SIT Supported
Subtotal - CITY ATTORNEY/CITY ATTORNEY 24- 01	\$70,000	\$0	\$0	\$0	\$0	\$0	\$70,000	
PUBLIC SAFETY/SAFETY ADMINISTRATION 30- 01	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source
Project Name								
Safety Cameras		500,000	500,000	500,000	500,000	500,000	2,500,000	Councilmanic (To Be Determined)
Safety Cameras	250,000						250,000	Voted 2013 Debt SIT Supported
Subtotal - PUBLIC SAFETY/SAFETY ADMINISTRATION 30- 01	\$250,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$2,750,000	
PUBLIC SAFETY/SUPPORT SERVICES 30- 02	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source
Project Name								
Police and Fire Annual Radio Equipment Program	950,000						950,000	Voted 2013 Debt SIT Supported
800MHz Digital Migration	9,500,000						9,500,000	Voted 2013 Debt SIT Supported
Subtotal - PUBLIC SAFETY/SUPPORT SERVICES 30- 02	\$10,450,000	\$0	\$0	\$0	\$0	\$0	\$10,450,000	
PUBLIC SAFETY/POLICE 30- 03	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source
Project Name								
30-03 Police Facility Renovation		1,680,000	1,680,000	1,680,000	1,680,000	1,680,000	8,400,000	Councilmanic SIT Supported
30-03 Police Facility Renovation	1,572,500						1,572,500	Voted 2013 Debt SIT Supported
Mobile Substation Vehicle	250,000						250,000	Voted 2013 Debt SIT Supported
Subtotal - PUBLIC SAFETY/POLICE 30- 03	\$1,822,500	\$1,680,000	\$1,680,000	\$1,680,000	\$1,680,000	\$1,680,000	\$10,222,500	
PUBLIC SAFETY/FIRE 30- 04	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source
Project Name								
30-04 Fire Apparatus Replacement - Medics			2,000,000	2,000,000	2,000,000	2,000,000	8,000,000	Councilmanic SIT Supported
30-04 Fire Apparatus Replacement - Medics	2,000,000	2,000,000					4,000,000	Voted 2013 Debt SIT Supported
30-04 Fire Apparatus Replacement - Platform Ladders		1,420,000	2,000,000	2,000,000	2,000,000	2,000,000	9,420,000	Councilmanic SIT Supported
30-04 Fire Apparatus Replacement - Platform Ladders	1,750,000	580,000					2,330,000	Voted 2013 Debt SIT Supported
30-04 Fire Apparatus Replacement - Engines			2,000,000	2,000,000	2,000,000	2,000,000	8,000,000	Councilmanic SIT Supported
30-04 Fire Apparatus Replacement - Engines	2,000,000	2,000,000					4,000,000	Voted 2013 Debt SIT Supported
30-04 Fire Facility Renovation		200,000	200,000	200,000	200,000	200,000	1,000,000	Councilmanic (To Be Determined)
30-04 Fire Facility Renovation		1,320,000	1,320,000	1,320,000	1,320,000	1,320,000	6,600,000	Councilmanic SIT Supported
30-04 Fire Facility Renovation	1,892,500						1,892,500	Voted 2013 Debt SIT Supported
30-04 Fire Self Contained Breathing Apparatus	200,000						200,000	Voted 2013 Debt SIT Supported
30-04 Fire Equipment-Rapid Entry Key Box	80,000						80,000	Voted 2013 Debt SIT Supported
Subtotal - PUBLIC SAFETY/FIRE 30- 04	\$7,922,500	\$7,520,000	\$7,520,000	\$7,520,000	\$7,520,000	\$7,520,000	\$45,522,500	
DEVELOPMENT/DEV ADMINISTRATION 44- 01	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source
Project Name								
Health and Human Services - Misc. Capital Projects	150,000						150,000	General Perm Improve
Green Columbus Fund	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	6,000,000	Councilmanic SIT Supported
Urban Redevelopment Next Generation	750,000						750,000	Councilmanic SIT Supported

DEVELOPMENT/DEV ADMINISTRATION 44- 01								Total	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Budget		
Economic & Community Development	205,000	250,000	250,000	250,000	250,000	250,000	1,455,000	Councilmanic SIT Supported	
Poindexter Village Redevelopment - Housing	2,000,000						2,000,000	Councilmanic SIT Supported	
44-10 Housing Preservation	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	12,000,000	Councilmanic SIT Supported	
Home again - Land Bank Property Renovations		500,000	500,000	500,000	500,000	500,000	2,500,000	Councilmanic (To Be Determined)	
Home again - Land Bank Property Renovations	100,000						100,000	Councilmanic SIT Supported	
Home again - Land Bank Property Renovations-Veterans		500,000	500,000	500,000	500,000	500,000	2,500,000	Councilmanic (To Be Determined)	
Home again - Land Bank Property Renovations-Veterans	300,000						300,000	Councilmanic SIT Supported	
Home again - Driving Park Area Home Renovation	400,000						400,000	Councilmanic SIT Supported	
Home again - Southeast Home Renovation	300,000						300,000	Councilmanic SIT Supported	
44-10 Emergency Shelter Repair	350,000	350,000	350,000	350,000	350,000	350,000	2,100,000	Councilmanic SIT Supported	
Emergency Shelter Repair - Faith Mission	1,000,000						1,000,000	Councilmanic SIT Supported	
44-10 Vacant Housing Demolition	2,500,000						2,500,000	Councilmanic SIT Supported	
Workforce Housing Initiative-CASTO/CMHA	2,000,000						2,000,000	Councilmanic SIT Supported	
Subtotal - DEVELOPMENT/DEV ADMINISTRATION 44- 01	\$13,055,000	\$4,600,000	\$4,600,000	\$4,600,000	\$4,600,000	\$4,600,000	\$36,055,000		
FINANCE AND MANAGEMENT/CONSTRUCTION MANAGEMENT 45-27								Total	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Budget		
Facility Renovations - Staff Reimbursement	600,000	600,000	600,000	600,000	600,000	600,000	3,600,000	Councilmanic SIT Supported	
Facility Renovations - Various	2,568,000	3,048,000	3,048,000	3,048,000	3,048,000	3,048,000	17,808,000	Councilmanic SIT Supported	
Facilities Management Division - Capital Blanket	200,000	200,000	200,000	200,000	200,000	200,000	1,200,000	Councilmanic SIT Supported	
Asbestos Assessment	100,000						100,000	Councilmanic SIT Supported	
Staff Augmentation	200,000	200,000	200,000	200,000	200,000	200,000	1,200,000	Councilmanic SIT Supported	
City Hall Renovations - Various	2,642,000	2,642,000	2,642,000	2,642,000	2,642,000	2,642,000	15,852,000	Councilmanic SIT Supported	
City Hall Renovations - Plumbing	7,315,000						7,315,000	Councilmanic SIT Supported	
Municipal Court - Phased Renovations	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	12,000,000	Councilmanic SIT Supported	
111 North Front Street - New Building Construction	75,000,000						75,000,000	Councilmanic SIT Supported	
Subtotal - FINANCE AND MANAGEMENT/CONSTRUCTION MANAGEMENT 45-27	\$90,625,000	\$8,690,000	\$8,690,000	\$8,690,000	\$8,690,000	\$8,690,000	\$134,075,000		
FINANCE AND MANAGEMENT/FLEET MANAGEMENT 45- 05								Total	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Budget		
Fleet Automated Fuel Location Upgrades	100,000	100,000	100,000	100,000	100,000	100,000	600,000	Fleet Management (Unvoted)	
Fleet Equipment Replacement	100,000	100,000	100,000	100,000	100,000	100,000	600,000	Fleet Management (Unvoted)	
Fuel Tank Management	600,000	600,000	600,000	600,000	600,000	600,000	3,600,000	Fleet Management (Unvoted)	
CNG West - Station Construction	6,000,000						6,000,000	Fleet Management (Unvoted)	
Fleet Auction Pavilion	1,500,000						1,500,000	Fleet Management (Unvoted)	
Subtotal - FINANCE AND MANAGEMENT/FLEET MANAGEMENT 45- 05	\$8,300,000	\$800,000	\$800,000	\$800,000	\$800,000	\$800,000	\$12,300,000		
HUMAN RESOURCES/HUMAN RESOURCES 46- 01								Total	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Budget		
Learning Management System	90,000						90,000	Councilmanic SIT Supported	
Subtotal - HUMAN RESOURCES/HUMAN RESOURCES 46- 01	\$90,000	\$0	\$0	\$0	\$0	\$0	\$90,000		

TECHNOLOGY/DOT ADMINISTRATION 47- 01								Total Budget	Funding Source
Project Name	2015	2016	2017	2018	2019	2020			
47-02 Data Center Facility Upgrades	230,000	150,000	150,000				530,000	Information Services	
City Hall Data Center Facility Upgrades					75,000		75,000	Information Services	
47-02 Disaster Recovery Project	100,000				1,200,000	250,000	1,550,000	Information Services	
47-02 Connectivity Project Fiber/Wireless	750,000	750,000	750,000	750,000	1,250,000	1,250,000	5,500,000	Information Services	
47-02 CTSS Fiber Purchase B,C,D			500,000		650,000	800,000	1,950,000	Information Services	
Routing Equipment Upgrade	25,000	50,000	140,000	90,000	300,000	300,000	905,000	Information Services	
Uninterruptable Power Supply (UPS)	90,000	90,000		50,000	50,000	50,000	330,000	Information Services	
Wireless LAN					100,000	50,000	150,000	Information Services	
47-02 Enterprise System Upgrades	425,000	400,000	375,000	1,700,000	500,000	200,000	3,600,000	Information Services	
Enterprise System Upgrades - Security Program	250,000	190,000	190,000		50,000	250,000	930,000	Information Services	
Asset Management	250,000						250,000	Information Services	
Enterprise Business Intelligence	250,000	250,000	100,000	100,000	100,000	100,000	900,000	Information Services	
Enterprise System Upgrades - GIS	50,000	50,000	50,000	50,000	250,000	200,000	650,000	Information Services	
Enterprise System Upgrades - Applications	150,000	150,000	150,000	150,000	150,000	150,000	900,000	Information Services	
E-Gov Initiatives					100,000	450,000	550,000	Information Services	
E-Gov Initiatives - Mobile Application					150,000	250,000	400,000	Information Services	
47-02 Operations Equipment Upgrade - Mail Inserter					90,000		90,000	Information Services	
IVR Telephony Enhancements-Upgrades	80,000	100,000	40,000	40,000		100,000	360,000	Information Services	
Media Services - Studio Equipment					150,000		150,000	Information Services	
Media Services - Field Camera System	25,000				50,000	25,000	100,000	Information Services	
Media Services - NLE Editor Purchases	25,000	25,000				25,000	75,000	Information Services	
Unified Communications	120,000	120,000	600,000	150,000		150,000	1,140,000	Information Services	
Health Vital Stats Project				270,000			270,000	Information Services	
Subtotal - TECHNOLOGY/DOT ADMINISTRATION 47- 01	\$2,820,000	\$2,325,000	\$3,045,000	\$3,350,000	\$5,215,000	\$4,600,000	\$21,355,000		
RECREATION AND PARKS/RECREATION AND PARKS 51- 01								Total Budget	Funding Source
Project Name	2015	2016	2017	2018	2019	2020			
51 Urban Infra.- Rec & Parks					753,200	753,200	1,506,400	Councilmanic SIT Supported	
51 Urban Infra.- Rec & Parks	1,299,403	753,200	753,200	753,200			3,559,003	Voted 2013 Debt SIT Supported	
51-01 Swimming Facilities					2,318,000	2,318,000	4,636,000	Councilmanic SIT Supported	
51-01 Swimming Facilities		2,318,000	2,318,000	2,318,000			6,954,000	Voted 2013 Debt SIT Supported	
51-01 Park & Playground Development				390,000	850,000	850,000	2,090,000	Councilmanic SIT Supported	
51-01 Park & Playground Development	875,918	850,000	850,000	460,000			3,035,918	Voted 2013 Debt SIT Supported	
Park and Playgrounds - Misc.					206,000	206,000	412,000	Councilmanic SIT Supported	
Park and Playgrounds - Misc.	206,000	206,000	206,000	206,000			824,000	Voted 2013 Debt SIT Supported	
Hard Surface Improvements: yearly improvements					800,000	800,000	1,600,000	Councilmanic SIT Supported	
Hard Surface Improvements: yearly improvements	800,000	800,000	800,000	800,000			3,200,000	Voted 2013 Debt SIT Supported	
Franklin/Conservatory Park Improvements	1,500,000						1,500,000	Voted 2013 Debt SIT Supported	
Linden Park Improvements	400,000						400,000	Voted 2013 Debt SIT Supported	

RECREATION AND PARKS/RECREATION AND PARKS 51- 01								Total	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Budget		
51-01 Facility Renovations				6,725,000	6,725,000	6,725,000	20,175,000	Councilmanic SIT Supported	
51-01 Facility Renovations	1,335,833	6,725,000	6,725,000				14,785,833	Voted 2013 Debt SIT Supported	
Facility Imps - Contingencies				200,000	200,000	200,000	600,000	Councilmanic SIT Supported	
Facility Imps - Contingencies		200,000	200,000				400,000	Voted 2013 Debt SIT Supported	
HVAC Improvements: various facilities				3,040,000	3,150,000	3,150,000	9,340,000	Councilmanic SIT Supported	
HVAC Improvements: various facilities	1,682,848	3,150,000	3,150,000	110,000			8,092,848	Voted 2013 Debt SIT Supported	
Driving Park Recreation Center Improvements	10,500,000						10,500,000	Voted 2013 Debt SIT Supported	
King Arts Complex Improvements	1,081,323						1,081,323	Voted 2013 Debt SIT Supported	
Facility: Roof Improvements Various					800,000	800,000	1,600,000	Councilmanic SIT Supported	
Facility: Roof Improvements Various	800,000	800,000	800,000	800,000			3,200,000	Voted 2013 Debt SIT Supported	
Indian Village Wyandot Lodge Development	2,000,000						2,000,000	Voted 2013 Debt SIT Supported	
Franklin Park - Davis Building Renovation	258,500						258,500	Voted 2013 Debt SIT Supported	
Griggs (Dam Keepers House) Lashutka Event Center	1,025,125						1,025,125	Voted 2013 Debt SIT Supported	
Street Trees: Green initiative					400,000	400,000	800,000	Councilmanic SIT Supported	
Street Trees: Green initiative	400,000	400,000	400,000	400,000			1,600,000	Voted 2013 Debt SIT Supported	
Street Trees: Emerald Ash Borer	100,000						100,000	Voted 2013 Debt SIT Supported	
Maintenance Equipment-Parks				250,000	250,000	250,000	750,000	Councilmanic SIT Supported	
Maintenance Equipment-Parks	250,000	250,000	250,000				750,000	Voted 2013 Debt SIT Supported	
51-01 Park Acquisition					774,000	774,000	1,548,000	Councilmanic SIT Supported	
51-01 Park Acquisition	649,000	774,000	774,000	774,000			2,971,000	Voted 2013 Debt SIT Supported	
Bikeway Trail Safety - General					433,800	433,800	867,600	Councilmanic SIT Supported	
Bikeway Trail Safety - General	433,800	433,800	433,800	433,800			1,735,200	Voted 2013 Debt SIT Supported	
51-01 Greenways Projects					3,000,000	3,000,000	6,000,000	Councilmanic SIT Supported	
51-01 Greenways Projects	2,000,000	3,000,000	3,000,000	3,000,000			11,000,000	Voted 2013 Debt SIT Supported	
Watercourse Bike Path Development & Connection Improvements					1,000,000	1,000,000	2,000,000	Councilmanic SIT Supported	
Watercourse Bike Path Development & Connection Improvements	1,000,000	1,000,000	1,000,000	1,000,000			4,000,000	Voted 2013 Debt SIT Supported	
51-01 Safe Playgrounds					500,000	500,000	1,000,000	Councilmanic SIT Supported	
51-01 Safe Playgrounds	500,000	500,000	500,000	500,000			2,000,000	Voted 2013 Debt SIT Supported	
51-01 COSI	300,000						300,000	Voted 2013 Debt SIT Supported	
Scioto Greenways Improvements	4,072,250						4,072,250	Voted 2013 Debt SIT Supported	
Rec. and Parks Public Investment-Art Museum	1,500,000						1,500,000	Voted 2013 Debt SIT Supported	
Subtotal - RECREATION AND PARKS/RECREATION AND PARKS 51- 01	\$34,970,000	\$22,160,000	\$22,160,000	\$22,160,000	\$22,160,000	\$22,160,000	\$145,770,000		
RECREATION AND PARKS/GOLF DIVISION 51- 03								Total	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Budget		
Golf: Equipment Replacements				200,000	200,000	200,000	600,000	Councilmanic SIT Supported	
Golf: Equipment Replacements	200,000	200,000	200,000				600,000	Voted 2013 Debt SIT Supported	

RECREATION AND PARKS/GOLF DIVISION 51- 03								Total	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Budget		
Golf: Drainage Improvements				50,000	50,000	50,000	150,000	Councilmanic SIT Supported	
Golf: Drainage Improvements	50,000	50,000	50,000				150,000	Voted 2013 Debt SIT Supported	
Golf: Bunker Improvements				100,000	100,000	100,000	300,000	Councilmanic SIT Supported	
Golf: Bunker Improvements	100,000	100,000	100,000				300,000	Voted 2013 Debt SIT Supported	
Golf: Hard Surface Improvements				70,000	70,000	70,000	210,000	Councilmanic SIT Supported	
Golf: Hard Surface Improvements	70,000	70,000	70,000				210,000	Voted 2013 Debt SIT Supported	
Golf Improvements- Miscellaneous				50,000	50,000	50,000	150,000	Councilmanic SIT Supported	
Golf Improvements- Miscellaneous	50,000	50,000	50,000				150,000	Voted 2013 Debt SIT Supported	
Golf Improvements: General Golf Facility Improvements				150,000	150,000	150,000	450,000	Councilmanic SIT Supported	
Golf Improvements: General Golf Facility Improvements	150,000	150,000	150,000				450,000	Voted 2013 Debt SIT Supported	
Subtotal - RECREATION AND PARKS/GOLF DIVISION 51- 03	\$620,000	\$620,000	\$620,000	\$620,000	\$620,000	\$620,000	\$3,720,000		
PUBLIC SERVICE/12 - TRANSPORTATION 59-10								Total	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Budget		
UIRF - Urban Infrastructure Recovery Fund (59-12)				5,651,813	5,651,813	5,651,813	16,955,439	Councilmanic SIT Supported	
UIRF - Urban Infrastructure Recovery Fund (59-12)	3,451,813	5,651,813	5,651,813				14,755,439	Voted 2013 Debt SIT Supported	
Roadway Improvements -- Easton Square Place Extension	4,800,000						4,800,000	Voted 2013 Debt SIT Supported	
Misc. Economic Development - Scioto Peninsula Imp Park and Parking Garage	4,000,000						4,000,000	Voted 2013 Debt SIT Supported	
Misc. Economic Development - Short North Parking Garage	1,090,000						1,090,000	Voted 2013 Debt SIT Supported	
Street Equipment				856,794	756,794	756,794	2,370,382	Councilmanic SIT Supported	
Street Equipment	754,689	856,341	756,794				2,367,824	Voted 2013 Debt SIT Supported	
Street Equipment - 800MHz Radio Upgrades/Replacements					100,000	100,000	200,000	Councilmanic SIT Supported	
Street Equipment - 800MHz Radio Upgrades/Replacements	100,000		100,000				200,000	Voted 2013 Debt SIT Supported	
Short North SID - High Street Improvements Phase 1	1,200,000						1,200,000	Voted 2013 Debt SIT Supported	
NCR-TBD				2,500,000	2,500,000	2,500,000	7,500,000	Councilmanic SIT Supported	
NCR-TBD	2,500,000	2,500,000	2,500,000				7,500,000	Voted 2013 Debt SIT Supported	
Intersection Improvements - Georgesville Road at Holt Road	505,000						505,000	Voted 2013 Debt SIT Supported	
Intersection Improvements - Gender Road at Refugee Road	1,400,000						1,400,000	Voted 2013 Debt SIT Supported	
Intersection Improvements - Hilliard Rome Road at Feder Road	550,000						550,000	Voted 2013 Debt SIT Supported	
ADA Curb Ramps - Citywide Curb Ramps	875,000						875,000	Voted 2013 Debt SIT Supported	
ADA Curb Ramps - Repair		750,000	750,000	750,000	750,000	750,000	3,750,000	Councilmanic (To Be Determined)	
ADA Curb Ramps - Repair	885,000						885,000	Voted 2013 Debt SIT Supported	
Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road	2,950,000						2,950,000	Voted 2013 Debt SIT Supported	
Arterial Street Rehabilitation - Sawmill Road - I-270 to Hard Road	1,000,000						1,000,000	Voted 2013 Debt SIT Supported	
Arterial Street Rehabilitation - Polaris Parkway	132,279						132,279	Voted 2013 Debt SIT Supported	
Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road	1,000,000						1,000,000	Voted 2013 Debt SIT Supported	

PUBLIC SERVICE/12 - TRANSPORTATION 59-10									
Project Name	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source	
Arterial Street Rehabilitation - Hamilton Rd - 161 to Morse Rd - Phase A	1,380,000						1,380,000	Voted 2013 Debt SIT Supported	
Alley Rehabilitation - Misc.				1,500,000	1,500,000	1,500,000	4,500,000	Councilmanic SIT Supported	
Alley Rehabilitation - Misc.	1,500,000	1,500,000	1,500,000				4,500,000	Voted 2013 Debt SIT Supported	
Roadway Improvements	267,721						267,721	Voted 2013 Debt SIT Supported	
Roadway Improvements - SCMRF reimbursements				2,550,000	2,550,000	2,550,000	7,650,000	Councilmanic SIT Supported	
Roadway Improvements - SCMRF reimbursements	449,498	2,550,000	2,550,000				5,549,498	Voted 2013 Debt SIT Supported	
Roadway Improvements - Utility Relocation Reimbursements				100,000	100,000	100,000	300,000	Councilmanic SIT Supported	
Roadway Improvements - Utility Relocation Reimbursements	100,000	100,000	100,000				300,000	Voted 2013 Debt SIT Supported	
Roadway Improvements - Miscellaneous Construction Inspection				100,000	100,000	100,000	300,000	Councilmanic SIT Supported	
Roadway Improvements - Miscellaneous Construction Inspection	100,000	100,000	100,000				300,000	Voted 2013 Debt SIT Supported	
Roadway Improvements - Miscellaneous Right of Way Acquisition				100,000	100,000	100,000	300,000	Councilmanic SIT Supported	
Roadway Improvements - Miscellaneous Right of Way Acquisition	100,000	100,000	100,000				300,000	Voted 2013 Debt SIT Supported	
Roadway Improvements - Lazelle Road (Phase B)	100,000						100,000	Voted 2013 Debt SIT Supported	
Roadway Improvements - Lazelle Road Phase A	100,000						100,000	Voted 2013 Debt SIT Supported	
Roadway Improvements - Lazelle Road Phase C	31,000						31,000	Voted 2013 Debt SIT Supported	
Roadway Improvements - Multimodal Thoroughfare Plan	600,000						600,000	Voted 2013 Debt SIT Supported	
Roadway Improvements - Scioto Peninsula-W. Broad Street	3,500,000						3,500,000	Voted 2013 Debt SIT Supported	
Roadway Improvements - Livingston Ave - Front to Fourth	900,000						900,000	Voted 2013 Debt SIT Supported	
Roadway Improvements - Library Infrastructure	1,333,000						1,333,000	Voted 2013 Debt SIT Supported	
Roadway Improvements - West Nationwide	3,000,000						3,000,000	Voted 2013 Debt SIT Supported	
Curb Reconstruction - Qwik Curb Commodity				25,000	25,000	25,000	75,000	Councilmanic SIT Supported	
Curb Reconstruction - Qwik Curb Commodity	25,000	25,000	25,000				75,000	Voted 2013 Debt SIT Supported	
Curb Reconstruction - Citywide	250,000						250,000	Voted 2013 Debt SIT Supported	
Resurfacing - Pavement and Asset Management Services				300,000			300,000	Councilmanic SIT Supported	
Resurfacing - Pavement and Asset Management Services			400,000				400,000	Voted 2013 Debt SIT Supported	
Resurfacing - Resurfacing Projects			8,400,000	16,700,000	17,000,000	17,000,000	59,100,000	Councilmanic SIT Supported	
Resurfacing - Resurfacing Projects	17,030,075	15,050,600	8,200,000				40,280,675	Voted 2013 Debt SIT Supported	
Resurfacing - Urban Paving - SR33 Dublin Rd/Spring Street (PID 86651)		514,000					514,000	Voted 2013 Debt SIT Supported	
Resurfacing - Preventive Surface Treatments - Crack Seal				750,000	750,000	750,000	2,250,000	Councilmanic SIT Supported	
Resurfacing - Preventive Surface Treatments - Crack Seal		750,000	750,000				1,500,000	Voted 2013 Debt SIT Supported	
Resurfacing - Preventive Surface Treatments - Slurry Seal				750,000	750,000	750,000	2,250,000	Councilmanic SIT Supported	
Resurfacing - Preventive Surface Treatments - Slurry Seal		750,000	750,000				1,500,000	Voted 2013 Debt SIT Supported	
Resurfacing - Far West	444,313						444,313	Voted 2013 Debt SIT Supported	
Resurfacing - West Scioto	881,729						881,729	Voted 2013 Debt SIT Supported	

PUBLIC SERVICE/12 - TRANSPORTATION 59-10									
Project Name	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source	
Resurfacing - West Olentangy	1,620,065						1,620,065	Voted 2013 Debt SIT Supported	
Resurfacing - Clintonville	183,095						183,095	Voted 2013 Debt SIT Supported	
Resurfacing - North Linden	2,001,234						2,001,234	Voted 2013 Debt SIT Supported	
Resurfacing - Near North - University	1,180,752						1,180,752	Voted 2013 Debt SIT Supported	
Resurfacing - Hilltop	2,544,610						2,544,610	Voted 2013 Debt SIT Supported	
Resurfacing - Franklinton	765,982						765,982	Voted 2013 Debt SIT Supported	
Resurfacing - Greenlawn - Frank Road	397,692						397,692	Voted 2013 Debt SIT Supported	
Resurfacing - Westland	1,318,075						1,318,075	Voted 2013 Debt SIT Supported	
Resurfacing - Citywide	682,378						682,378	Voted 2013 Debt SIT Supported	
Resurfacing - Urban Paving - SR315 (PID 76420)	350,000						350,000	Voted 2013 Debt SIT Supported	
Resurfacing - Urban Paving - FRA US 23-10-.510 (PID 86661)	2,400,000						2,400,000	Voted 2013 Debt SIT Supported	
Resurfacing -- West Broad Street Urban Paving (PID 86645)		643,000					643,000	Voted 2013 Debt SIT Supported	
Resurfacing-Urban Paving - SR315 and 3D (Spring St) (PID 91449)		167,400					167,400	Voted 2013 Debt SIT Supported	
Resurfacing -- Urban Paving US 33 - Livingston Ave and Third Street (PID 86652)		625,000					625,000	Voted 2013 Debt SIT Supported	
Bridge Rehabilitation				3,071,393	3,071,393	3,071,393	9,214,179	Councilmanic SIT Supported	
Bridge Rehabilitation	150,000	2,371,846	3,071,393				5,593,239	Voted 2013 Debt SIT Supported	
Bridge Rehabilitation - General Engineering Bridges				300,000	300,000	300,000	900,000	Councilmanic SIT Supported	
Bridge Rehabilitation - General Engineering Bridges		300,000	300,000				600,000	Voted 2013 Debt SIT Supported	
Bridge Rehabilitation - 5th Avenue under Conrail and Norfolk Southern RR	750,000						750,000	Voted 2013 Debt SIT Supported	
Bridge Rehabilitation - Fifth Avenue Over Scioto River	1,500,000						1,500,000	Voted 2013 Debt SIT Supported	
Bridge Rehabilitation - Sinclair Road Over Stream North of Morse Road		200,000					200,000	Voted 2013 Debt SIT Supported	
Housing Initiatives - Roadway				800,000	800,000	800,000	2,400,000	Councilmanic SIT Supported	
Housing Initiatives - Roadway	800,000	800,000	800,000				2,400,000	Voted 2013 Debt SIT Supported	
Bikeway Development				1,650,000	1,650,000	2,000,000	5,300,000	Councilmanic SIT Supported	
Bikeway Development	300,000	1,545,000	2,000,000				3,845,000	Voted 2013 Debt SIT Supported	
Bikeway Development - Bike Hitches/Racks	50,000						50,000	Voted 2013 Debt SIT Supported	
Bikeway Development - Pavement Marking and Signage Contract				350,000	350,000		700,000	Councilmanic SIT Supported	
Bikeway Development - Pavement Marking and Signage Contract	100,000						100,000	Voted 2013 Debt SIT Supported	
Bikeway Development - Olentangy to Alum Creek	190,000						190,000	Voted 2013 Debt SIT Supported	
East-West Connector Phase 2									
Bikeway Development - Georgesville Shared Use Path North-South Connector		455,000					455,000	Voted 2013 Debt SIT Supported	
Bikeway Development - Olentangy River Road Shared Use Path - Kinnear to Lane	250,000						250,000	Voted 2013 Debt SIT Supported	
Bikeway Development - Cleveland Avenue Shared Use Path - Community Park Drive to Interstate 270	110,000						110,000	Voted 2013 Debt SIT Supported	

PUBLIC SERVICE/12 - TRANSPORTATION 59-10									
Project Name	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source	
School Flashers - 20 MPH - Commodities				50,000	50,000	50,000	150,000	Councilmanic SIT Supported	
School Flashers - 20 MPH - Commodities	50,000	50,000	50,000				150,000	Voted 2013 Debt SIT Supported	
Traffic Signal Installation - Commodities				950,000	950,000	950,000	2,850,000	Councilmanic SIT Supported	
Traffic Signal Installation - Commodities	950,000	950,000	950,000				2,850,000	Voted 2013 Debt SIT Supported	
Traffic Signal Installation - Columbus Traffic Signal System Phase D	1,150,000						1,150,000	Voted 2013 Debt SIT Supported	
Traffic Signal Installation - Pedestrian Hybrid Beacons - Alum Creek Drive	115,000						115,000	Voted 2013 Debt SIT Supported	
Traffic Signal Installation - Pedestrian Hybrid Beacons - Hayden Rd - Morse Rd - Sunbury Rd	125,000						125,000	Voted 2013 Debt SIT Supported	
Sign Upgrading/Streetname Signs - Commodities				350,000	350,000	350,000	1,050,000	Councilmanic SIT Supported	
Sign Upgrading/Streetname Signs - Commodities	350,000	350,000	350,000				1,050,000	Voted 2013 Debt SIT Supported	
Permanent Pavement Markings				500,000	500,000	500,000	1,500,000	Councilmanic SIT Supported	
Permanent Pavement Markings	500,000	500,000	500,000				1,500,000	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvements - Sidewalk Program				3,154,400	2,441,400	4,000,000	9,595,800	Councilmanic SIT Supported	
Pedestrian Safety Improvements - Sidewalk Program	168,400		2,513,400				2,681,800	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvements - Weinland Park Community Mobility Program (WPCMP)				125,000	125,000		250,000	Councilmanic SIT Supported	
Pedestrian Safety Improvements - Weinland Park Community Mobility Program (WPCMP)		150,000					150,000	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvements - Hilltop Community Mobility Plan				375,000			375,000	Councilmanic SIT Supported	
Pedestrian Safety Improvements - Hilltop Community Mobility Plan		250,000	198,000				448,000	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvements-COTA Sidewalks Phase 2	75,000	350,000					425,000	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvement - Rich St. Sidewalk Safe Routes to School	150,000						150,000	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvements - Parsons Avenue Sidewalks		512,000					512,000	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvements - Moler Avenue Sidewalks	158,000	380,000					538,000	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvements - Waggoner Road Shared Use Path-Broad Street to Chapel Stone Road	50,000	1,550,000					1,600,000	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvements - Fairwood Ave Sidewalks	183,000	350,000					533,000	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvement - Sidewalk Replacement				230,200	200,000		430,200	Councilmanic SIT Supported	
Pedestrian Safety Improvement - Sidewalk Replacement	113,000						113,000	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvement - Pedestrian Safety Commodities				33,600	33,600		67,200	Councilmanic SIT Supported	
Pedestrian Safety Improvement - Pedestrian Safety Commodities	42,600		33,600				76,200	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvements - COTA Sidewalks Phase 3				81,800	1,200,000		1,281,800	Councilmanic SIT Supported	
Pedestrian Safety Improvements - COTA Sidewalks Phase 3			405,000				405,000	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvements - Sinclair Road Sidewalks	110,000	958,000					1,068,000	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvements-Worthington Woods Blvd.-Park Road Sidewalks			850,000				850,000	Voted 2013 Debt SIT Supported	

PUBLIC SERVICE/12 - TRANSPORTATION 59-10								Total Budget	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source	
Facilities - Route Optimization Software for Refuse and Infrastructure Management	1,000,000						1,000,000	Voted 2013 Debt SIT Supported	
Miscellaneous Developments - American Addition Infrastructure		2,650,000					2,650,000	Voted 2013 Debt SIT Supported	
Poindexter Village Roadways	3,800,000						3,800,000	Voted 2013 Debt SIT Supported	
Operation Safewalks - Joyce Avenue Phase 3	150,000						150,000	Voted 2013 Debt SIT Supported	
Subtotal - PUBLIC SERVICE/12 - TRANSPORTATION 59-10	\$86,170,000	\$47,305,000	\$44,655,000	\$44,655,000	\$44,655,000	\$44,655,000	\$312,095,000		
PUBLIC SERVICE/REFUSE COLLECTION 59- 02								Total Budget	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source	
Mechanized Collection Equipment - 96-Gallon Containers						300,000	300,000	Councilmanic SIT Supported	
Mechanized Collection Equipment - 96-Gallon Containers	300,000	300,000	300,000	300,000	300,000		1,500,000	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - 300 Gallon Containers						725,000	725,000	Councilmanic SIT Supported	
Mechanized Collection Equipment - 300 Gallon Containers	725,000	725,000	725,000	755,000	725,000		3,655,000	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Automated Side Loader Trucks					2,500,000	3,000,000	5,500,000	Councilmanic SIT Supported	
Mechanized Collection Equipment - Automated Side Loader Trucks	1,020,000	2,500,000	3,000,000	3,000,000			9,520,000	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Front-Box Loader Trucks						900,000	900,000	Councilmanic SIT Supported	
Mechanized Collection Equipment - Front-Box Loader Trucks		1,380,000	900,000		1,380,000		3,660,000	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Rear Loading Packer Trucks	950,000			1,000,000			1,950,000	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Semi-Automated Trucks					600,000	550,000	1,150,000	Councilmanic SIT Supported	
Mechanized Collection Equipment - Semi-Automated Trucks		600,000	550,000				1,150,000	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Flatbed Trucks						230,000	230,000	Councilmanic SIT Supported	
Mechanized Collection Equipment - Flatbed Trucks			230,000				230,000	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Compactor Trucks					375,000	250,000	625,000	Councilmanic SIT Supported	
Mechanized Collection Equipment - Compactor Trucks		450,000	250,000		75,000		775,000	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Knuckle Boom Trucks	980,000			1,000,000			1,980,000	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Dumpsters						25,000	25,000	Councilmanic SIT Supported	
Mechanized Collection Equipment - Dumpsters	25,000	25,000	25,000	25,000	25,000		125,000	Voted 2013 Debt SIT Supported	
Alum Creek Remediation - Facility Improvements						100,000	100,000	Councilmanic SIT Supported	
Alum Creek Remediation - Facility Improvements		100,000	100,000		100,000		300,000	Voted 2013 Debt SIT Supported	
Subtotal - PUBLIC SERVICE/REFUSE COLLECTION 59- 02	\$4,000,000	\$6,080,000	\$6,080,000	\$6,080,000	\$6,080,000	\$6,080,000	\$34,400,000		
PUBLIC UTILITIES/STORM SEWER 60-15								Total Budget	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source	
Whitman Road Stormwater System Improvements	50,000		1,000,000				1,050,000	Voted 2013 Debt - Storm	
Livingston Ave Storm Sewer Replacement		375,000					375,000	Voted 2013 Debt - Storm	
Storm Sewer Large Diameter Condition Assessment Phase 1					1,500,000		1,500,000	Storm Sewer Enterprise (Unvoted)	
60-15 Petzinger Rd Stormwater Imps			1,100,000				1,100,000	Voted 2013 Debt - Storm	

PUBLIC UTILITIES/STORM SEWER 60-15								Total	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Budget		
60-15 Clintonville Stormwater Quality/Quantity Sampling	1,000,000						1,000,000	Voted 2013 Debt - Storm	
Parklane Avenue SSI	50,000						50,000	Voted 2013 Debt - Storm	
Eastside Area Neighborhood Stormwater System Improvements	1,500,000						1,500,000	Voted 2013 Debt - Storm	
General Engineering Svcs - Storm					200,000	200,000	400,000	Storm Sewer Enterprise (Unvoted)	
General Engineering Svcs - Storm	200,000	200,000	200,000	200,000			800,000	Voted 2013 Debt - Storm	
Oakwood Avenue Stormwater System Improvements		175,000					175,000	Voted 2013 Debt - Storm	
Marion Road Area Neighborhood Projects No. 2		680,000					680,000	Voted 2013 Debt - Storm	
60-15 Linworth Rd/Meeklyn Dr Storm Sewer	500,000			500,000			1,000,000	Voted 2013 Debt - Storm	
Linden Neighborhood Stormwater System Improvements Phase 2	1,000,000						1,000,000	Voted 2013 Debt - Storm	
Lehnert Farms/Bolton Field Stormwater System Improvements		2,500,000					2,500,000	Voted 2013 Debt - Storm	
Briggs Road Detention Basin Modifications	350,000						350,000	Voted 2013 Debt - Storm	
Woodward Avenue Detention Basin Modifications		350,000					350,000	Voted 2013 Debt - Storm	
Detention Basin Modifications II	100,000		350,000				450,000	Voted 2013 Debt - Storm	
Detention Basin Modifications III				350,000			350,000	Storm Sewer Enterprise (Unvoted)	
Detention Basin Modifications III		100,000					100,000	Voted 2013 Debt - Storm	
Detention Basin Modifications IV					350,000		350,000	Storm Sewer Enterprise (Unvoted)	
Detention Basin Modifications IV			100,000				100,000	Voted 2013 Debt - Storm	
Detention Basin Modifications V				100,000		350,000	450,000	Storm Sewer Enterprise (Unvoted)	
Detention Basin Modifications VI					100,000		100,000	Storm Sewer Enterprise (Unvoted)	
Old Beechwold Area Stormwater System Improvements		150,000	750,000				900,000	Voted 2013 Debt - Storm	
Rathbone Avenue Stormwater System Improvements		1,000,000					1,000,000	Voted 2013 Debt - Storm	
Storm Sewer Contingencies-Joint Projects with DPS					1,000,000	1,000,000	2,000,000	Storm Sewer Enterprise (Unvoted)	
Storm Sewer Contingencies-Joint Projects with DPS	529,049	1,000,000	1,000,000	1,000,000			3,529,049	Voted 2013 Debt - Storm	
60-15 Ashburton/Mayfair SSI	2,300,000						2,300,000	Voted 2013 Debt - Storm	
60-15 Skyline Dr Stormwater Imps	2,070,000						2,070,000	Voted 2013 Debt - Storm	
Woodward, Wildwood, and Woodnell Avenue Storm System Improvements				1,134,049			1,134,049	Storm Sewer Enterprise (Unvoted)	
Woodward, Wildwood, and Woodnell Avenue Storm System Improvements				1,365,951			1,365,951	Voted 2013 Debt - Storm	
Joyce Avenue Improvements	400,000	3,000,000					3,400,000	Voted 2013 Debt - Storm	
Holt Avenue / Somersworth Drive Stormwater System Improvements		1,000,000					1,000,000	Voted 2013 Debt - Storm	
Cooper Park Stormwater System Improvements	1,000,000						1,000,000	Voted 2013 Debt - Storm	
Stormwater Master Plan	200,000						200,000	Voted 2013 Debt - Storm	
Grange Insurance Audubon Center Interactive Stormwater Exhibit	500,000		1,000,000				1,500,000	Voted 2013 Debt - Storm	
Subtotal - PUBLIC UTILITIES/STORM SEWER 60-15	\$11,749,049	\$10,530,000	\$5,500,000	\$4,650,000	\$3,150,000	\$1,550,000	\$37,129,049		
PUBLIC UTILITIES/SANITARY SEWERS 60- 05								Total	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Budget		

PUBLIC UTILITIES/SANITARY SEWERS 60- 05		2015	2016	2017	2018	2019	2020	Total Budget	Funding Source
Project Name									
800MHz Digital Migration-Sanitary		1,000,000						1,000,000	Voted 2008 Debt-Sanitary Sewer
Public Information Outreach					100,000	100,000	100,000	300,000	Sanitary Sewer Enterprise (Unvoted)
Public Information Outreach		430,000	100,000	100,000				630,000	Voted 2008 Debt-Sanitary Sewer
Legal Assistance for Integrated Plan / Sanitary Sewer Overflow / Green Infrastructure		100,000						100,000	Voted 2008 Debt-Sanitary Sewer
Real Time Control - TBD					1,000,000	1,000,000		2,000,000	Sanitary Sewer Enterprise (Unvoted)
Real Time Control - TBD		850,000	850,000	1,000,000				2,700,000	Voted 2008 Debt-Sanitary Sewer
Real Time Control - Alum Creek Storm Tanks		100,000		2,000,000				2,100,000	Voted 2008 Debt-Sanitary Sewer
DOSD Security & Emergency Preparedness					100,000	100,000	100,000	300,000	Sanitary Sewer Enterprise (Unvoted)
DOSD Security & Emergency Preparedness		200,000	100,000	100,000				400,000	Voted 2008 Debt-Sanitary Sewer
Big Walnut Sanitary Trunk Extension, Phase 2		4,000,000		1,000,000				5,000,000	Voted 2008 Debt-Sanitary Sewer
60-05 Blacklick Creek Interceptor					1,000,000			1,000,000	Sanitary Sewer Enterprise (Unvoted)
60-05 Blacklick Creek Interceptor		2,000,000		1,000,000				3,000,000	Voted 2008 Debt-Sanitary Sewer
60-05 Blacklick Creek Interceptor		110,000,000						110,000,000	WPCLF/OWDA
60-05 Blacklick Creek Sanitary Interceptor Sewer CA/CI					2,000,000			2,000,000	Sanitary Sewer Enterprise (Unvoted)
60-05 Blacklick Creek Sanitary Interceptor Sewer CA/CI		6,000,000		2,000,000				8,000,000	Voted 2008 Debt-Sanitary Sewer
60-05 General Engineering Svcs Contract					400,000	400,000	400,000	1,200,000	Sanitary Sewer Enterprise (Unvoted)
60-05 General Engineering Svcs Contract		400,000	400,000	400,000				1,200,000	Voted 2008 Debt-Sanitary Sewer
JPWWTP Primary Clarifiers Electrical Upgrades		200,000	280,000	4,200,000				4,680,000	Voted 2008 Debt-Sanitary Sewer
Roof Replacement for DPU Facilities		1,500,000	1,500,000	1,500,000				4,500,000	Voted 2008 Debt-Sanitary Sewer
Roof Replacment for DPU Facilities #2					1,500,000	1,500,000	1,500,000	4,500,000	Sanitary Sewer Enterprise (Unvoted)
JPWWTP Biosolids Land Application Improvements		621,000						621,000	Voted 2008 Debt-Sanitary Sewer
JPWWTP Biosolids Land Application Improvements		12,420,000						12,420,000	WPCLF/OWDA
WWTP Multiple Hearth Incinerator Improvements Project		3,696,000						3,696,000	Voted 2008 Debt-Sanitary Sewer
JPWWTP Digester Cover Rehab					1,813,000	1,813,000	1,813,000	5,439,000	Sanitary Sewer Enterprise (Unvoted)
JPWWTP Building Heating System Renovations					3,235,000			3,235,000	Sanitary Sewer Enterprise (Unvoted)
JPWWTP Building Heating System Renovations			154,000	216,000				370,000	Voted 2008 Debt-Sanitary Sewer
6005 Facilities & Equip Upgrade for WSST		739,000						739,000	Voted 2008 Debt-Sanitary Sewer
6005 Facilities & Equip Upgrade for WSST		14,789,000						14,789,000	WPCLF/OWDA
JPWWTP, Corrosion Prevention and Protection Coating System		200,000						200,000	Voted 2008 Debt-Sanitary Sewer
JPWWTP, Corrosion Prevention and Protection Coating System		3,000,000						3,000,000	WPCLF/OWDA
JPWWTP, Corrosion Prevention and Protection Coating System3		168,000	200,000					368,000	Voted 2008 Debt-Sanitary Sewer
JPWWTP, Corrosion Prevention and Protection Coating System3			2,400,000					2,400,000	WPCLF/OWDA
DPU General Engineering Consultant Servies (GEC) #2					350,000	350,000	350,000	1,050,000	Sanitary Sewer Enterprise (Unvoted)
DPU General Engineering Consultant Servies (GEC) #2		520,000	350,000	350,000				1,220,000	Voted 2008 Debt-Sanitary Sewer
JPWWTP Small Capital Projects					300,000	300,000	300,000	900,000	Sanitary Sewer Enterprise (Unvoted)
JPWWTP Small Capital Projects		300,000	300,000	300,000				900,000	Voted 2008 Debt-Sanitary Sewer

PUBLIC UTILITIES/SANITARY SEWERS 60- 05								Total Budget	Funding Source
Project Name	2015	2016	2017	2018	2019	2020			
SWWTP Small Capital Projects				300,000	300,000	300,000	900,000	Sanitary Sewer Enterprise (Unvoted)	
SWWTP Small Capital Projects	300,000	300,000	300,000				900,000	Voted 2008 Debt-Sanitary Sewer	
Compost Facility Small Capital Projects				200,000	200,000	200,000	600,000	Sanitary Sewer Enterprise (Unvoted)	
Compost Facility Small Capital Projects	200,000	200,000	200,000				600,000	Voted 2008 Debt-Sanitary Sewer	
SMOC Small Capital Projects				150,000	150,000	150,000	450,000	Sanitary Sewer Enterprise (Unvoted)	
SMOC Small Capital Projects	150,000	150,000	150,000				450,000	Voted 2008 Debt-Sanitary Sewer	
Fairwood Building Facilities Small Capital Projects				150,000	150,000	150,000	450,000	Sanitary Sewer Enterprise (Unvoted)	
Fairwood Building Facilities Small Capital Projects	150,000	150,000	150,000				450,000	Voted 2008 Debt-Sanitary Sewer	
WWTF's Professional Construction Management	8,330,000						8,330,000	Voted 2008 Debt-Sanitary Sewer	
WWTFs Professional Construction Management				559,000	2,345,000		2,904,000	Sanitary Sewer Enterprise (Unvoted)	
WWTFs Professional Construction Management			8,330,000				8,330,000	Voted 2008 Debt-Sanitary Sewer	
DPU Professional Construction Management Services for Small Capital Projects	500,000						500,000	Voted 2008 Debt-Sanitary Sewer	
WWTFs Professional Construction Management for Small Capital Projects #2			250,000				250,000	Voted 2008 Debt-Sanitary Sewer	
WWTFs Professional Construction Management for Small Capital Projects #3				250,000	250,000		500,000	Sanitary Sewer Enterprise (Unvoted)	
WWTFs Professional Construction Management for Small Capital Projects #4						250,000	250,000	Sanitary Sewer Enterprise (Unvoted)	
Combined Sewer Overflow (CSO) Reduction Improvements at the WWTFs	130,000						130,000	Voted 2008 Debt-Sanitary Sewer	
Combined Sewer Overflow (CSO) Reduction Improvements at the WWTFs	2,607,000						2,607,000	WPCLF/OWDA	
WWTFs Instrumentation And Control (I&C) Integration and Programming Team	1,000,000		500,000				1,500,000	Voted 2008 Debt-Sanitary Sewer	
WWTFs Instrumentation and Control Control (I&C) Integration and Programming				500,000	500,000	500,000	1,500,000	Sanitary Sewer Enterprise (Unvoted)	
SWWTP Biosolids Land Application Facility	1,259,000						1,259,000	Voted 2008 Debt-Sanitary Sewer	
SWWTP Biosolids Land Application Facility	25,172,000						25,172,000	WPCLF/OWDA	
SWWTP Biosolids Land Application Facility - Phase 2		500,000					500,000	Voted 2008 Debt-Sanitary Sewer	
SWWTP Biosolids Land Application Facility - Phase 2		10,000,000					10,000,000	WPCLF/OWDA	
WWTF Upgrade - General Program	3,000,000						3,000,000	Voted 2008 Debt-Sanitary Sewer	
WWTF Upgrade - General Program #4				2,194,000	2,194,000	2,194,000	6,582,000	Sanitary Sewer Enterprise (Unvoted)	
WWTF Upgrade - General Program #4		2,194,000	2,194,000				4,388,000	Voted 2008 Debt-Sanitary Sewer	
60-05 SWWTP Chemically Enhanced Primary Treatment: Preliminary Treatment	733,000		524,000				1,257,000	Voted 2008 Debt-Sanitary Sewer	
60-05 SWWTP Chemically Enhanced Primary Treatment: Preliminary Treatment			10,471,000				10,471,000	WPCLF/OWDA	
60-05 SWWTP Chemically Enhanced Primary Treatment (CEPT): Clarification	2,926,000		2,090,000				5,016,000	Voted 2008 Debt-Sanitary Sewer	
60-05 SWWTP Chemically Enhanced Primary Treatment (CEPT): Clarification			41,801,000				41,801,000	WPCLF/OWDA	

PUBLIC UTILITIES/SANITARY SEWERS 60- 05 Project Name	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source
60-05 SWWTP Chemically Enhanced Primary Treatment (CEPT): Disinfection	1,222,000		873,000				2,095,000	Voted 2008 Debt-Sanitary Sewer
60-05 SWWTP Chemically Enhanced Primary Treatment (CEPT): Disinfection			17,452,000				17,452,000	WPCLF/OWDA
2015 Annual Lining Contract	750,561						750,561	Voted 2008 Debt-Sanitary Sewer
2016 Annual Lining Contract		5,000,000					5,000,000	Voted 2008 Debt-Sanitary Sewer
2017 Annual Lining Contract			5,000,000				5,000,000	Voted 2008 Debt-Sanitary Sewer
2018 Annual Lining Contract				5,000,000			5,000,000	Sanitary Sewer Enterprise (Unvoted)
2019 Annual Lining Contract					5,000,000		5,000,000	Sanitary Sewer Enterprise (Unvoted)
2020 Annual Lining Contract						5,000,000	5,000,000	Sanitary Sewer Enterprise (Unvoted)
Barthman/Parsons Integrated Solution, Phase 1	3,000,000						3,000,000	Voted 2008 Debt-Sanitary Sewer
Sewer System Capacity Model update 2012	2,500,000	2,500,000	2,500,000				7,500,000	Voted 2008 Debt-Sanitary Sewer
Sewer System Capacity Model update 2018				2,500,000	2,500,000	2,500,000	7,500,000	Sanitary Sewer Enterprise (Unvoted)
BWARI Biofilter		3,000,000					3,000,000	WPCLF/OWDA
Big Walnut/Rickenbacker Sanitary Interceptor				1,750,000			1,750,000	Sanitary Sewer Enterprise (Unvoted)
Big Walnut/Rickenbacker Sanitary Interceptor	2,000,000	4,000,000	3,000,000				9,000,000	Voted 2008 Debt-Sanitary Sewer
Big Walnut/Rickenbacker Sanitary Interceptor		61,500,000					61,500,000	WPCLF/OWDA
Lockbourne Subtrunk Air Quality Improvements	1,125,000						1,125,000	Voted 2008 Debt-Sanitary Sewer
Big Walnut Augmentation / Rickenbacker Interceptor (BWARI) Lockbourne Subtrunk CA/CI	5,000,000		2,000,000				7,000,000	Voted 2008 Debt-Sanitary Sewer
Upper Scioto West Subtrunk, Hayden Run Area, West of Cosgray Rd						3,000,000	3,000,000	WPCLF/OWDA
Upper Scioto West Shaft	1,500,000						1,500,000	WPCLF/OWDA
Franklinton East Sewer Improvements	2,000,000	2,000,000	2,000,000				6,000,000	Voted 2008 Debt-Sanitary Sewer
Woodward Avenue Sanitary Sewers	50,000		495,000				545,000	Voted 2008 Debt-Sanitary Sewer
Sunbury Rd. / Sycamore Knoll Dr. Sanitary Sewer	300,000	50,000	1,000,000				1,350,000	Voted 2008 Debt-Sanitary Sewer
Franklin Main Interceptor Rehabilitation, Sec. 6	2,000,000						2,000,000	WPCLF/OWDA
60-05 Big Run/Hellbranch Subtrunk (Extension Reimbursement)						2,100,000	2,100,000	WPCLF/OWDA
60-05 Portage Grove Area Assessment	2,300,000						2,300,000	WPCLF/OWDA
Big Walnut Outfall Rehabilitation					1,400,000		1,400,000	Sanitary Sewer Enterprise (Unvoted)
Big Walnut Outfall Rehabilitation					14,000,000		14,000,000	WPCLF/OWDA
60-05 OSIS Augment Releif Sewer, Henry St.-JPWWTP OARS	10,000,000	7,000,000					17,000,000	Voted 2008 Debt-Sanitary Sewer
Lower Olentangy River Ecosystem Restoration, Fifth Ave. Dam Removal				20,000	70,000		90,000	Sanitary Sewer Enterprise (Unvoted)
Lower Olentangy River Ecosystem Restoration, Fifth Ave. Dam Removal	40,000		70,000				110,000	Voted 2008 Debt-Sanitary Sewer
Indian Springs Area Sanitary Replacement			400,000				400,000	Voted 2008 Debt-Sanitary Sewer
Large Diameter Sewer Rehabilitaiton - Alum Creek Trunk North Section/Alum Creek Subtrunk Sewer	5,500,000						5,500,000	Voted 2008 Debt-Sanitary Sewer

PUBLIC UTILITIES/SANITARY SEWERS 60- 05								Total	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Budget		
Large Diameter Sewer Rehabilitation - Alum Creek Trunk Middle Section/Alum Creek Interceptor Sewer	100,000						100,000	Voted 2008 Debt-Sanitary Sewer	
Large Diameter Sewer Rehabilitation - Alum Creek Trunk Middle Section/Alum Creek Interceptor Sewer	1,500,000	5,000,000	5,000,000				11,500,000	WPCLF/OWDA	
Large Diameter Sewer Rehabilitation - Alum Creek Trunk South Section/Deshler Tunnel-Alum Creek Interceptor Sewer/Truro Sewers	600,000						600,000	Voted 2008 Debt-Sanitary Sewer	
Large Diameter Sewer Rehabilitation - Alum Creek Trunk South Section/Deshler Tunnel-Alum Creek Interceptor Sewer/Truro Sewers		5,000,000					5,000,000	WPCLF/OWDA	
Big Walnut Trunk Sewer - North	400,000						400,000	Voted 2008 Debt-Sanitary Sewer	
Big Walnut Trunk Sewer - North			5,000,000				5,000,000	WPCLF/OWDA	
OSIS Large Diameter Sewer Rehabilitation					1,200,000	1,200,000	2,400,000	Sanitary Sewer Enterprise (Unvoted)	
Center Large Diameter Rehabilitation		1,500,000	100,000				1,600,000	Voted 2008 Debt-Sanitary Sewer	
Center Large Diameter Rehabilitation			5,000,000				5,000,000	WPCLF/OWDA	
West Side Trunk Rehabilitation				1,500,000	100,000		1,600,000	Sanitary Sewer Enterprise (Unvoted)	
West Side Trunk Rehabilitation					5,000,000		5,000,000	WPCLF/OWDA	
Large Diameter - Blacklick Creek Main Trunk	2,400,000						2,400,000	Voted 2008 Debt-Sanitary Sewer	
Large Diameter - Blacklick Creek Main Trunk			5,000,000				5,000,000	WPCLF/OWDA	
Large Diameter - Scioto Main Trunk				1,200,000			1,200,000	Sanitary Sewer Enterprise (Unvoted)	
Large Diameter - Scioto Main Trunk			1,200,000				1,200,000	Voted 2008 Debt-Sanitary Sewer	
Large Diameter - Scioto Main Trunk					5,000,000		5,000,000	WPCLF/OWDA	
Large Diameter Sewer Rehabilitation						1,200,000	1,200,000	Sanitary Sewer Enterprise (Unvoted)	
Brimfield Area Sanitary System Repair Project	880,000						880,000	Voted 2008 Debt-Sanitary Sewer	
2015 General Construction Contract	1,500,000						1,500,000	Voted 2008 Debt-Sanitary Sewer	
2016 General Construction Contract		1,500,000					1,500,000	Voted 2008 Debt-Sanitary Sewer	
2017 General Construction Contract			1,500,000				1,500,000	Voted 2008 Debt-Sanitary Sewer	
2018 General Construction Contract				1,500,000			1,500,000	Sanitary Sewer Enterprise (Unvoted)	
2019 General Construction Contract					1,500,000		1,500,000	Sanitary Sewer Enterprise (Unvoted)	
2020 General Construction Contract						1,500,000	1,500,000	Sanitary Sewer Enterprise (Unvoted)	
Second Ave. Pump Station Replacement				250,000			250,000	Sanitary Sewer Enterprise (Unvoted)	
Second Ave. Pump Station Replacement						2,000,000	2,000,000	WPCLF/OWDA	
Williams Rd./Castle Rd. Sanitary Pump Station Control Valve Upgrade	3,500,000						3,500,000	Voted 2008 Debt-Sanitary Sewer	
Williams Rd. Sanitary Pump Station Force Main Improvements	650,000						650,000	WPCLF/OWDA	
Third Avenue CSO Increased Capture and Green Infrastructure	3,150,000						3,150,000	Voted 2008 Debt-Sanitary Sewer	
Compost Facility Leachate Basin			1,000,000				1,000,000	WPCLF/OWDA	
Moler Street Overflow Intercepting Sewer	1,000,000		250,000				1,250,000	Voted 2008 Debt-Sanitary Sewer	
Moler Street Overflow Intercepting Sewer						9,848,000	9,848,000	WPCLF/OWDA	

PUBLIC UTILITIES/SANITARY SEWERS 60- 05	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source
Project Name								
Moler Street Sewershed Improvements					100,000		100,000	Sanitary Sewer Enterprise (Unvoted)
Moler Street Sewershed Improvements			500,000				500,000	Voted 2008 Debt-Sanitary Sewer
Moler Street Sewershed Improvements						10,931,000	10,931,000	WPCLF/OWDA
Affordability Analysis	200,000						200,000	Voted 2008 Debt-Sanitary Sewer
Rickenbacker Area Pump Station (SA-15)	310,000						310,000	Voted 2008 Debt-Sanitary Sewer
General CA/CI				8,400,000	8,800,000	10,500,000	27,700,000	Sanitary Sewer Enterprise (Unvoted)
General CA/CI	3,100,000	7,700,000	10,000,000				20,800,000	Voted 2008 Debt-Sanitary Sewer
Blenheim/Glencoe Integrated Solution	450,000						450,000	Voted 2008 Debt-Sanitary Sewer
Blenheim/Glencoe Integrated Solution		6,700,000					6,700,000	WPCLF/OWDA
Weisheimer/Indian Springs Integrated Solution	250,000						250,000	Voted 2008 Debt-Sanitary Sewer
Weisheimer/Indian Springs Integrated Solution		6,200,000					6,200,000	WPCLF/OWDA
Morse/Dominion Integrated Solution	250,000						250,000	Voted 2008 Debt-Sanitary Sewer
Morse/Dominion Integrated Solution		8,500,000					8,500,000	WPCLF/OWDA
Overbrook/Chatham Integrated Solution	350,000						350,000	Voted 2008 Debt-Sanitary Sewer
Overbrook/Chatham Integrated Solution		5,500,000					5,500,000	WPCLF/OWDA
Cooke/Glenmont Integrated Solution	300,000						300,000	Voted 2008 Debt-Sanitary Sewer
Cooke/Glenmont Integrated Solution		4,700,000					4,700,000	WPCLF/OWDA
Schreyer/Springs Integrated Solution	350,000						350,000	Voted 2008 Debt-Sanitary Sewer
Schreyer/Springs Integrated Solution		5,900,000					5,900,000	WPCLF/OWDA
Blueprint Linden - Hudson / McGuffey	315,000	200,000					515,000	Voted 2008 Debt-Sanitary Sewer
Blueprint Linden - Hudson / McGuffey				12,000,000			12,000,000	WPCLF/OWDA
Blueprint Linden - Oakland Park / Medina	320,000	200,000					520,000	Voted 2008 Debt-Sanitary Sewer
Blueprint Linden - Oakland Park / Medina				12,000,000			12,000,000	WPCLF/OWDA
Blueprint Linden - Agler / Berrell	400,000	134,000					534,000	Voted 2008 Debt-Sanitary Sewer
Blueprint Linden - Agler / Berrell				9,000,000			9,000,000	WPCLF/OWDA
Blueprint Linden - Artane / Parkwood	330,000	180,000					510,000	Voted 2008 Debt-Sanitary Sewer
Blueprint Linden - Artane / Parkwood				7,000,000			7,000,000	WPCLF/OWDA
Blueprint 2014	8,000,000	4,000,000					12,000,000	Voted 2008 Debt-Sanitary Sewer
Blueprint 2014				40,000,000			40,000,000	WPCLF/OWDA
Blueprint 2015		8,000,000	4,000,000				12,000,000	Voted 2008 Debt-Sanitary Sewer
Blueprint 2015					40,000,000		40,000,000	WPCLF/OWDA
Blueprint 2016				4,000,000			4,000,000	Sanitary Sewer Enterprise (Unvoted)
Blueprint 2016			8,000,000				8,000,000	Voted 2008 Debt-Sanitary Sewer
Blueprint 2016						40,000,000	40,000,000	WPCLF/OWDA
Blueprint 2017				8,000,000	4,000,000		12,000,000	Sanitary Sewer Enterprise (Unvoted)
Blueprint 2018					8,000,000	4,000,000	12,000,000	Sanitary Sewer Enterprise (Unvoted)
Blueprint 2019						8,000,000	8,000,000	Sanitary Sewer Enterprise (Unvoted)
Clintonville Lateral Lining / Downspout Redirect			4,890,861	22,500,000			27,390,861	Sanitary Sewer Enterprise (Unvoted)
Clintonville Lateral Lining / Downspout Redirect			17,609,139				17,609,139	Voted 2008 Debt-Sanitary Sewer

PUBLIC UTILITIES/SANITARY SEWERS 60- 05								Total	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Budget		
Blueprint Lateral Lining / Downspout Redirect				22,500,000	22,500,000	22,500,000	67,500,000	Sanitary Sewer Enterprise (Unvoted)	
Blueprint Linden CIPP Lining	4,500,000						4,500,000	Voted 2008 Debt-Sanitary Sewer	
Blueprint CIPP Lining	5,000,000						5,000,000	Voted 2008 Debt-Sanitary Sewer	
Blueprint CIPP Lining		5,000,000	5,000,000	5,000,000	5,000,000	5,000,000	25,000,000	WPCLF/OWDA	
Scioto Peninsula Improvements	2,000,000	2,000,000					4,000,000	Voted 2008 Debt-Sanitary Sewer	
Scioto Main Sanitary Pump Stations	300,000						300,000	Voted 2008 Debt-Sanitary Sewer	
Scioto Main Sanitary Pump Stations				3,500,000			3,500,000	WPCLF/OWDA	
Scioto Main Sanitary Trunk Sewer Rehabilitation	8,500,000						8,500,000	Voted 2008 Debt-Sanitary Sewer	
Meeklynn Drive Area Sanitary Sewer	100,000		500,000				600,000	Voted 2008 Debt-Sanitary Sewer	
HSTS Elimination Program				483,300	683,800	1,149,850	2,316,950	Sanitary Sewer Enterprise (Unvoted)	
HSTS Elimination Program	803,200	392,500	566,600				1,762,300	Voted 2008 Debt-Sanitary Sewer	
HSTS Elimination Program			3,209,100	2,745,850	1,686,850	1,091,577	8,733,377	WPCLF/OWDA	
Subtotal - PUBLIC UTILITIES/SANITARY SEWERS 60- 05	\$300,785,761	\$183,484,500	\$194,241,700	\$186,950,150	\$138,192,650	\$139,827,427	\$1,143,482,188		
PUBLIC UTILITIES/ELECTRICITY 60- 07								Total	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Budget		
60 UIRF Funded Street Lighting Projects (Urban Infrastructure Recovery Fund)				505,000	505,000	505,000	1,515,000	Councilmanic SIT Supported	
60 UIRF Funded Street Lighting Projects (Urban Infrastructure Recovery Fund)	505,000	505,000	505,000				1,515,000	Voted 2013 Debt - Electricity	
Misc. Electricity Projects - SIT Supported- Neighborhood Streetlighting Program		250,000	250,000	250,000	250,000	250,000	1,250,000	Councilmanic (To Be Determined)	
Misc. Electricity Projects - SIT Supported- Community Centers- Emergency Streetlighting		100,000	100,000	100,000	100,000	100,000	500,000	Councilmanic (To Be Determined)	
Jefferson Park Street Lighting	150,000						150,000	Voted 2013 Debt - Electricity	
Street Light Circuit Upgrades Maintenance			225,000	232,000	239,000	246,000	942,000	Electricity Enterprise (Unvoted)	
Street Light Circuit Upgrades Maintenance	212,000	219,000					431,000	Voted 2013 Debt - Electricity	
Morse Rd. (Ph. II) System Improvements, Circuit 7221		350,000					350,000	Voted 2013 Debt - Electricity	
Morse Rd. (Ph. III) System Improvements			730,000		1,100,000		1,830,000	Electricity Enterprise (Unvoted)	
Morse Rd. (Ph. III) System Improvements		600,000					600,000	Voted 2013 Debt - Electricity	
Morse Rd. (Ph. IV) System Improvements		385,000					385,000	Voted 2013 Debt - Electricity	
Substation 69 and 138 KV OCB Replacement to SF6			180,000	185,000	191,000	197,000	753,000	Electricity Enterprise (Unvoted)	
Substation 69 and 138 KV OCB Replacement to SF6	170,000	175,000					345,000	Voted 2013 Debt - Electricity	
Dierker Road Street Lighting	130,000						130,000	Voted 2013 Debt - Electricity	
Kenny Road Street Lighting	60,000						60,000	Voted 2013 Debt - Electricity	
AMI Metering	400,000	400,000	400,000				1,200,000	Voted 2013 Debt - Electricity	
60-07 Distribution System Improvements			300,000	300,000	300,000	300,000	1,200,000	Electricity Enterprise (Unvoted)	
60-07 Distribution System Improvements	300,000	300,000					600,000	Voted 2013 Debt - Electricity	
17th Avenue Circuit Upgrade					480,000	490,000	970,000	Electricity Enterprise (Unvoted)	
Alternate 69 KV Feed to W Substat	2,200,000						2,200,000	Voted 2013 Debt - Electricity	

PUBLIC UTILITIES/ELECTRICITY 60- 07 Project Name	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source
Conversion to 3 Wire			327,000	336,000	347,000	357,000	1,367,000	Electricity Enterprise (Unvoted)
Conversion to 3 Wire	308,000	317,000					625,000	Voted 2013 Debt - Electricity
Broad Meadows Street Lighting - Underground	108,000						108,000	Voted 2013 Debt - Electricity
South Westgate/Sylvan Street Lighting	460,000						460,000	Voted 2013 Debt - Electricity
Valleyview Street Lighting	289,000						289,000	Voted 2013 Debt - Electricity
Laurel Canyon Street Lighting	89,000						89,000	Voted 2013 Debt - Electricity
Willow Creek Street Lighting	425,000						425,000	Voted 2013 Debt - Electricity
Transformer Conversions	1,800,000						1,800,000	Voted 2013 Debt - Electricity
New Jackson Pike Substation Transformer			117,000				117,000	Electricity Enterprise (Unvoted)
New Jackson Pike Substation Transformer			83,000				83,000	Voted 2013 Debt - Electricity
Circuit Upgrades (Northridge to Karl/Maize) Circuit 7221					630,000		630,000	Electricity Enterprise (Unvoted)
Circuit Upgrades (4th to Chittenden/Hudson) Circuits 7221 & 7223				840,000			840,000	Electricity Enterprise (Unvoted)
Oil Switch Replacement Program			115,000		125,000	270,000	510,000	Electricity Enterprise (Unvoted)
Reconstruction of Circuit 7223						310,000	310,000	Electricity Enterprise (Unvoted)
Reconductoring 11th Ave (Grant to Kingry)						250,000	250,000	Electricity Enterprise (Unvoted)
Reconductoring Circuit 14115 on Steel (Wheatland to Hague)						215,000	215,000	Electricity Enterprise (Unvoted)
Boardwalk - Roche Street Lighting			65,000	340,000			405,000	Electricity Enterprise (Unvoted)
Twin Rivers - Vine Street Lighting	15,000	80,000					95,000	Voted 2013 Debt - Electricity
Mair - Scioto Street Lighting	20,000	115,000					135,000	Voted 2013 Debt - Electricity
Hall Street Lighting	45,000	225,000					270,000	Voted 2013 Debt - Electricity
Hamilton Rd Street Lighting			168,000	875,000			1,043,000	Electricity Enterprise (Unvoted)
Freeway & Kingshill Street Lighting					65,000	350,000	415,000	Electricity Enterprise (Unvoted)
Fitzroy & Morse Rd Street Lighting					65,000	345,000	410,000	Electricity Enterprise (Unvoted)
Cherry Creek & Cherryhurst Street Lighting					50,000	270,000	320,000	Electricity Enterprise (Unvoted)
Broad Street & Noe Bixby Street Lighting					50,000	265,000	315,000	Electricity Enterprise (Unvoted)
Sancus & Whitewater Street Lighting				50,000	270,000		320,000	Electricity Enterprise (Unvoted)
Jasonway & Knightsbridge Street Lighting				50,000	255,000		305,000	Electricity Enterprise (Unvoted)
Clime Rd. Street Lighting				50,000	275,000		325,000	Electricity Enterprise (Unvoted)
Capitol & Fulton Street Lighting				50,000	265,000		315,000	Electricity Enterprise (Unvoted)
Brookfield & Tupsfield Street Lighting				70,000	355,000		425,000	Electricity Enterprise (Unvoted)
Shabot & Tamarack Street Lighting			70,000	355,000			425,000	Electricity Enterprise (Unvoted)
Sawmill & Summitview Street Lighting			50,000	270,000			320,000	Electricity Enterprise (Unvoted)
Riverview & Stinchcomb Street Lighting			50,000	255,000			305,000	Electricity Enterprise (Unvoted)
Morningstar & North Forty Street Lighting			50,000	265,000			315,000	Electricity Enterprise (Unvoted)
Cleveland Avenue Street Lighting			70,000	350,000			420,000	Electricity Enterprise (Unvoted)
Westerville Road Street Lighting		50,000	270,000				320,000	Voted 2013 Debt - Electricity
Smoky Row Street Lighting		50,000	265,000				315,000	Voted 2013 Debt - Electricity

PUBLIC UTILITIES/ELECTRICITY 60- 07								Total	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Budget		
Parkview Street Lighting		50,000	260,000				310,000	Voted 2013 Debt - Electricity	
Cherry & Lazelle Rd Street Lighting	120,000	605,000					725,000	Voted 2013 Debt - Electricity	
Dublin-Granville Rd / Deewood-Maple Street Lighting	100,000	515,000					615,000	Voted 2013 Debt - Electricity	
Subtotal - PUBLIC UTILITIES/ELECTRICITY 60- 07	\$7,906,000	\$5,291,000	\$4,650,000	\$5,728,000	\$5,917,000	\$4,720,000	\$34,212,000		
PUBLIC UTILITIES/WATER 60- 09								Total	Funding Source
Project Name	2015	2016	2017	2018	2019	2020	Budget		
800MHz Digital Migration - Water	1,000,000						1,000,000	Voted 2013 Debt - Water	
Hoover Reservoir Erosion Control				250,000	1,500,000		1,750,000	Voted 2013 Debt - Water	
Miscellaneous Water Facilities	1,050,000	1,500,000	1,000,000	200,000	200,000	200,000	4,150,000	Voted 2013 Debt - Water	
Indianola Parking Lot Drainage Imp's	1,500,000						1,500,000	Voted 2013 Debt - Water	
Indianola Facility Improvements	900,000		2,900,000				3,800,000	Voted 2013 Debt - Water	
Indianola Ave. Facility Drain & Meter Lift for Test Bench	50,000						50,000	Voted 2013 Debt - Water	
Rinehart Public Utilities Complex Exterior Site Improvements	400,000	2,000,000					2,400,000	Voted 2013 Debt - Water	
Water Main Rehabilitation	7,193,689		2,500,000	5,000,000	5,000,000	5,000,000	24,693,689	Voted 2013 Debt - Water	
Water Main Rehabilitation				25,000,000	25,000,000	25,000,000	75,000,000	WPCLF/OWDA	
Scioto Peninsula	300,000		600,000				900,000	Voted 2013 Debt - Water	
Fenway Rd. Area WL Imp's	3,000,000						3,000,000	WPCLF/OWDA	
Berrell Avenue Area W.L. Imp's	3,000,000						3,000,000	WPCLF/OWDA	
East Deshler Avenue Area W.L. Imp's	3,000,000						3,000,000	WPCLF/OWDA	
Deland Ave. Area WL Imp's	3,000,000						3,000,000	WPCLF/OWDA	
Dering Ave. Area WL Imp's	3,000,000						3,000,000	WPCLF/OWDA	
Acton Road Area WL Imp's	3,000,000						3,000,000	WPCLF/OWDA	
Simpson Dr. Area WL Imp's	3,000,000						3,000,000	WPCLF/OWDA	
Lamont Ave. Area WL Imp's		3,000,000					3,000,000	WPCLF/OWDA	
Silver Dr. Area WL Imp's		3,000,000					3,000,000	WPCLF/OWDA	
Arcadia Ave Area WL Imp's		3,000,000					3,000,000	WPCLF/OWDA	
South Broadleigh Road Area WL Imp's		3,000,000					3,000,000	WPCLF/OWDA	
Maize Road Area Water Line Improvements		3,000,000					3,000,000	WPCLF/OWDA	
Shattuck Avenue Area Water Line Imp's		3,000,000					3,000,000	WPCLF/OWDA	
Smith Rd. Water Line Imp's			800,000				800,000	Voted 2013 Debt - Water	
Eureka / Steel Water Line Imp's	1,000,000						1,000,000	Voted 2013 Debt - Water	
Project No. 36 W.M. Replacement	250,000						250,000	Voted 2013 Debt - Water	
Project No. 36 W.M. Replacement			3,000,000				3,000,000	WPCLF/OWDA	
Project No. 37 W.M. Replacement	250,000						250,000	Voted 2013 Debt - Water	
Project No. 37 W.M. Replacement			3,000,000				3,000,000	WPCLF/OWDA	
Project No. 38 W.M. Replacement	250,000						250,000	Voted 2013 Debt - Water	
Project No. 38 W.M. Replacement			3,000,000				3,000,000	WPCLF/OWDA	

PUBLIC UTILITIES/WATER 60- 09	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source
Project Name								
Project No. 39 W.M. Replacement	250,000						250,000	Voted 2013 Debt - Water
Project No. 39 W.M. Replacement			3,000,000				3,000,000	WPCLF/OWDA
Project No. 40 W.M. Replacement	250,000						250,000	Voted 2013 Debt - Water
Project No. 40 W.M. Replacement			3,000,000				3,000,000	WPCLF/OWDA
Project No. 41 W.M. Replacement	250,000						250,000	Voted 2013 Debt - Water
Project No. 41 W.M. Replacement			3,000,000				3,000,000	WPCLF/OWDA
Project No. 42 W.M. Replacement	250,000						250,000	Voted 2013 Debt - Water
Project No. 42 W.M. Replacement			3,000,000				3,000,000	WPCLF/OWDA
Project No. 43 W.M. Replacement	250,000						250,000	Voted 2013 Debt - Water
Project No. 43 W.M. Replacement			3,000,000				3,000,000	WPCLF/OWDA
E. Franklinton WL Imp's	600,000						600,000	Voted 2013 Debt - Water
Livingston Avenue Area 12" WL Imp's	1,000,000						1,000,000	Voted 2013 Debt - Water
Dawnlight Ave. Area WL Imp's	300,000						300,000	Voted 2013 Debt - Water
Poindexter Village Area WL Imp's	500,000		500,000				1,000,000	Voted 2013 Debt - Water
Hague Avenue Area WL Imp's	1,000,000						1,000,000	Voted 2013 Debt - Water
O'Shaughnessy Hydroelectric - FERC	400,000						400,000	Voted 2013 Debt - Water
DRWP Miscellaneous Improvements		400,000	1,050,000	1,300,000			2,750,000	Voted 2013 Debt - Water
HCWP Misc. Improvements - Entrance Improvements	200,000						200,000	Voted 2013 Debt - Water
HCWP Misc. Improvements - HCWP Clearwell Actuator Replacement	150,000						150,000	Voted 2013 Debt - Water
Comprehensive Master Plan Update						2,000,000	2,000,000	Voted 2013 Debt - Water
PAWP Misc. Imp's - Lime Slaker and Soda Ash Feeder Replacement	900,000						900,000	Voted 2013 Debt - Water
HCWP Lagoons 1 & 2 Sludge Removal	400,000		450,000		500,000		1,350,000	Voted 2013 Debt - Water
DRWP Olentangy River Intake Demolition	500,000						500,000	Voted 2013 Debt - Water
Automatic Meter Reading	400,000				10,000,000	10,000,000	20,400,000	Voted 2013 Debt - Water
South Wellfield Expansion - RWL Pickaway Co.				250,000	11,500,000		11,750,000	Voted 2013 Debt - Water
South Wellfield Expansion - CW-201/202 & VW's				1,300,000	16,500,000		17,800,000	Voted 2013 Debt - Water
Upground Reservoir - Borrow Pit Restoration Project	950,000						950,000	Voted 2013 Debt - Water
Watershed Road Improvements			150,000	200,000			350,000	Voted 2013 Debt - Water
Watershed Road Imp's-Part II Hoover Reservoir	1,650,000						1,650,000	Voted 2013 Debt - Water
Watershed Road Imp's-Part III Griggs Reservoir	1,000,000						1,000,000	Voted 2013 Debt - Water
Watershed Road Imp's-Part IV Hoover Reservoir				1,550,000			1,550,000	Voted 2013 Debt - Water
HCWP Basin Concrete Rehab.		800,000	2,400,000				3,200,000	Voted 2013 Debt - Water
HCWP A & B Raw & Fin. Water	400,000		200,000	200,000			800,000	Voted 2013 Debt - Water
Water Meter Renewal	2,400,000	2,500,000	2,600,000	2,700,000	2,800,000	2,900,000	15,900,000	Voted 2013 Debt - Water
Valve Renewal Program		2,000,000		2,000,000		2,100,000	6,100,000	Voted 2013 Debt - Water
Watershed Misc. Improv. Facilities	200,000	200,000	200,000	200,000	200,000		1,000,000	Voted 2013 Debt - Water
Watershed Misc. Improv. - Hoover Dam Misc. Imp.	600,000						600,000	Voted 2013 Debt - Water

PUBLIC UTILITIES/WATER 60- 09	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source
Project Name								
Watershed Misc. Improv. - Griggs Dam Misc. Imp.	400,000						400,000	Voted 2013 Debt - Water
Watershed Misc. Improv. - Hoover Material Storage Area				250,000			250,000	Voted 2013 Debt - Water
Watershed Misc. Improv. - Hoover Dam & Griggs Dam Independent Consultant Review	700,000						700,000	Voted 2013 Debt - Water
HCWP Automation Upgrade - 2015	2,500,000						2,500,000	Voted 2013 Debt - Water
PAWP Sludge Removal - Land Acquisition				1,500,000			1,500,000	Voted 2013 Debt - Water
Grigg's Dam Tender House	500,000						500,000	Voted 2013 Debt - Water
Watershed Protection Easements	400,000		200,000	200,000	200,000		1,000,000	Voted 2013 Debt - Water
Alum Creek Pumping Station Improvements	4,400,000						4,400,000	Voted 2013 Debt - Water
O'Shaughnessy Hydroelectric Imps	600,000		2,600,000				3,200,000	Voted 2013 Debt - Water
Gen'l Engin. Svcs - Supply Group	1,000,000		500,000	500,000	500,000	500,000	3,000,000	Voted 2013 Debt - Water
West Broad St. Water Main - Part II	250,000		3,000,000				3,250,000	Voted 2013 Debt - Water
Mound District Booster Station	3,000,000						3,000,000	Voted 2013 Debt - Water
O'Shaughnessy Gatehouse Misc. Imp's	500,000						500,000	Voted 2013 Debt - Water
Misc. Booster Station and Water Tank Imp's	300,000		200,000	500,000	200,000		1,200,000	Voted 2013 Debt - Water
Stand-By Power for Critical Water Booster Stations	1,000,000						1,000,000	Voted 2013 Debt - Water
Henderson Road Booster Station Upgrades	1,800,000						1,800,000	Voted 2013 Debt - Water
Fairwood Avenue Elevated Storage Tanks Demolition	650,000						650,000	Voted 2013 Debt - Water
Fisher Road Booster Station Roof Replacement	600,000						600,000	Voted 2013 Debt - Water
Water Storage Tank Painting	1,500,000	1,500,000	500,000	2,000,000	750,000	1,000,000	7,250,000	Voted 2013 Debt - Water
Security Enhancements (incl. all eng. & constr. @ Hoover)	600,000		1,200,000	1,200,000	1,200,000		4,200,000	Voted 2013 Debt - Water
Security Enhancements - Bethel Road Booster Station				200,000			200,000	Voted 2013 Debt - Water
Security Enhancements - 910 Dublin Road	2,000,000						2,000,000	Voted 2013 Debt - Water
Security Enhancements - HCWP				5,000,000			5,000,000	Voted 2013 Debt - Water
Security Enhancements - DRWP					5,000,000		5,000,000	Voted 2013 Debt - Water
Security Enhancements - PAWP						5,000,000	5,000,000	Voted 2013 Debt - Water
HCWP Disinfection Improvements	1,000,000		10,700,000				11,700,000	Voted 2013 Debt - Water
PAWP Disinfection Improvements	1,100,000		9,750,000				10,850,000	Voted 2013 Debt - Water
HCWP Window Replacement			500,000				500,000	Voted 2013 Debt - Water
PAWP Automation Upgrade - 2019					2,500,000		2,500,000	Voted 2013 Debt - Water
HCWP & DRWP Coating Projects				250,000	1,800,000		2,050,000	Voted 2013 Debt - Water
HCWP Roof Restoration-Filter Bldg.		500,000					500,000	Voted 2013 Debt - Water
Watershed Pollution Reduction - Hoover Nature Preserve	15,000						15,000	Voted 2013 Debt - Water
HCWP Floc and Lime Basin Eqpt. Reconstruction	200,000		200,000	200,000			600,000	Voted 2013 Debt - Water
HCWP Sludge Disposal Line Imp's - Field Locate/ARV	1,350,000						1,350,000	Voted 2013 Debt - Water
HCWP Sludge Disposal Line Imp's			200,000	1,000,000			1,200,000	Voted 2013 Debt - Water
HCWP Intake Structure & Low Head Dam Rehabilitation			500,000	3,300,000			3,800,000	Voted 2013 Debt - Water
HCWP Wash Water Tank Interior & Exterior Coating	850,000						850,000	Voted 2013 Debt - Water

PUBLIC UTILITIES/WATER 60- 09	2015	2016	2017	2018	2019	2020	Total Budget	Funding Source
Project Name								
PAWP HVAC Improvements		1,100,000					1,100,000	Voted 2013 Debt - Water
Water Treatment Plant Environmental Upgrades			200,000				200,000	Voted 2013 Debt - Water
Water Quality Assurance Lab Renovations	400,000	2,300,000					2,700,000	Voted 2013 Debt - Water
Professional Construction Mgmt.- Supply Group	4,945,000						4,945,000	Voted 2008 Debt-Water
Professional Construction Mgmt.- Supply Group	8,055,000	9,500,000	2,600,000				20,155,000	Voted 2013 Debt - Water
HCWP Standby Power	700,000	6,500,000					7,200,000	Voted 2013 Debt - Water
DRWP Standby Power	700,000		8,000,000				8,700,000	Voted 2013 Debt - Water
Water Main Repair	800,000		900,000		900,000		2,600,000	Voted 2013 Debt - Water
Large Diameter Valve Replacement	2,000,000		2,000,000		2,000,000		6,000,000	Voted 2013 Debt - Water
SCADA System for Division of Water	2,900,000						2,900,000	Voted 2013 Debt - Water
DRWP Laboratory Upgrades	150,000			600,000			750,000	Voted 2013 Debt - Water
DRWP Central Maintenance Shop			500,000		3,500,000		4,000,000	Voted 2013 Debt - Water
Watershed Facilities Improvements	500,000						500,000	Voted 2013 Debt - Water
Fire Hydrant Repairs (non R & R)	900,000	900,000	900,000	900,000	900,000	900,000	5,400,000	Voted 2013 Debt - Water
Gen'l Engineering Services - Distribution Group	1,000,000		500,000	500,000	500,000	500,000	3,000,000	Voted 2013 Debt - Water
HCWP Bulk Chemical Building Improvements	1,700,000						1,700,000	Voted 2013 Debt - Water
PAWP Well Pump Replacement	800,000		650,000	650,000			2,100,000	Voted 2013 Debt - Water
DRWP UV Disinfection	1,300,000		13,300,000				14,600,000	Voted 2013 Debt - Water
HCWP UV Disinfection	1,500,000	16,500,000					18,000,000	Voted 2013 Debt - Water
Westgate Tank Replacement		5,200,000					5,200,000	Voted 2013 Debt - Water
Karl Road Water Tank					200,000	250,000	450,000	Voted 2013 Debt - Water
Condition Assessment Program		1,500,000		1,500,000		1,500,000	4,500,000	Voted 2013 Debt - Water
Residuals Management Plan Update	500,000						500,000	Voted 2013 Debt - Water
Reservoirs Bathymetric Study	400,000						400,000	Voted 2013 Debt - Water
General Architectural Services - Division of Water	500,000		250,000	250,000	250,000	250,000	1,500,000	Voted 2013 Debt - Water
Wellfield Protection Boundary Upate						100,000	100,000	Voted 2013 Debt - Water
HCWP Lime Dust Collection System			150,000		600,000		750,000	Voted 2013 Debt - Water
South Wellfield Water Line Transmission Line Relocation	1,200,000						1,200,000	Voted 2013 Debt - Water
PCM Services for Small Projects	400,000		200,000	200,000	200,000	200,000	1,200,000	Voted 2013 Debt - Water
Hoover Reservoir Erosion Study				300,000			300,000	Voted 2013 Debt - Water
WTP Building Drain Improvements				250,000			250,000	Voted 2013 Debt - Water
Professional Construction Management (PCM) - Part II	500,000	1,500,000	7,000,000	5,000,000	3,000,000	2,000,000	19,000,000	Voted 2013 Debt - Water
Subtotal - PUBLIC UTILITIES/WATER 60- 09	\$109,008,689	\$74,400,000	\$106,550,000	\$66,400,000	\$97,400,000	\$59,400,000	\$513,158,689	
Grand Total	\$690,614,499	\$375,985,500	\$411,291,700	\$364,383,150	\$347,179,650	\$307,402,427	\$2,496,856,926	

Funding Summary by Source							
	2015	2016	2017	2018	2019	2020	Total Budget
Councilmanic SIT Supported	103,690,000	16,710,000	29,690,000	76,925,000	91,955,000	94,560,000	413,530,000
Sanitary Sewer Enterprise (Unvoted)			4,890,861	95,704,300	67,505,800	65,856,850	233,957,811
Voted 2008 Debt-Sanitary Sewer	124,847,761	54,084,500	90,417,739				269,350,000
Voted 2013 Debt - Storm	11,749,049	10,530,000	5,500,000	3,065,951			30,845,000
Councilmanic (To Be Determined)		2,800,000	2,800,000	2,800,000	2,800,000	2,800,000	14,000,000
Fleet Management (Unvoted)	8,300,000	800,000	800,000	800,000	800,000	800,000	12,300,000
Voted 2008 Debt-Water	4,945,000						4,945,000
Information Services	2,820,000	2,325,000	3,045,000	3,350,000	5,215,000	4,600,000	21,355,000
WPCLF/OWDA	196,938,000	147,400,000	122,933,100	116,245,850	95,686,850	98,970,577	778,174,377
Voted 2013 Debt SIT Supported	146,205,000	79,995,000	64,365,000	17,635,000	2,605,000		310,805,000
Storm Sewer Enterprise (Unvoted)				1,584,049	3,150,000	1,550,000	6,284,049
Voted 2013 Debt - Water	83,063,689	56,400,000	82,550,000	41,400,000	72,400,000	34,400,000	370,213,689
Voted 2013 Debt - Electricity	7,906,000	4,941,000	1,783,000				14,630,000
Electricity Enterprise (Unvoted)			2,517,000	4,873,000	5,062,000	3,865,000	16,317,000
General Perm Improve	150,000						150,000
Total	\$690,614,499	\$375,985,500	\$411,291,700	\$364,383,150	\$347,179,650	\$307,402,427	\$2,496,856,926

Funding Summary by Division							
	2015	2016	2017	2018	2019	2020	Total Budget
City Attorney	70,000						70,000
Dev Administration	13,055,000	4,600,000	4,600,000	4,600,000	4,600,000	4,600,000	36,055,000
Construction Management	90,625,000	8,690,000	8,690,000	8,690,000	8,690,000	8,690,000	134,075,000
Fleet Management	8,300,000	800,000	800,000	800,000	800,000	800,000	12,300,000
Human Resources	90,000						90,000
Safety Administration	250,000	500,000	500,000	500,000	500,000	500,000	2,750,000
Support Services	10,450,000						10,450,000
Police	1,822,500	1,680,000	1,680,000	1,680,000	1,680,000	1,680,000	10,222,500
Fire	7,922,500	7,520,000	7,520,000	7,520,000	7,520,000	7,520,000	45,522,500
Transportation	86,170,000	47,305,000	44,655,000	44,655,000	44,655,000	44,655,000	312,095,000
Refuse Collection	4,000,000	6,080,000	6,080,000	6,080,000	6,080,000	6,080,000	34,400,000
Storm Sewer	11,749,049	10,530,000	5,500,000	4,650,000	3,150,000	1,550,000	37,129,049
Sanitary Sewers	300,785,761	183,484,500	194,241,700	186,950,150	138,192,650	139,827,427	1,143,482,188
Electricity	7,906,000	5,291,000	4,650,000	5,728,000	5,917,000	4,720,000	34,212,000
Water	109,008,689	74,400,000	106,550,000	66,400,000	97,400,000	59,400,000	513,158,689
Recreation and Parks	34,970,000	22,160,000	22,160,000	22,160,000	22,160,000	22,160,000	145,770,000
Golf Division	620,000	620,000	620,000	620,000	620,000	620,000	3,720,000
DoT Administration	2,820,000	2,325,000	3,045,000	3,350,000	5,215,000	4,600,000	21,355,000
Total	\$690,614,499	\$375,985,500	\$411,291,700	\$364,383,150	\$347,179,650	\$307,402,427	\$2,496,856,926

22 - CITY AUDITOR				
fund no.	funding source	budget amount	amendments	revised budget
1 - City Auditor				
Software Upgrades				
783002 - 100000 Financial Management System				
783	Unvoted Carryover	2,351,883	0	2,351,883
project total:		2,351,883	0	2,351,883
category total:		2,351,883	0	2,351,883
division total:		2,351,883	0	2,351,883
2 - Income tax				
Communication Equipment				
746222 - 100000 Communication Equipment-VOIP				
746	Unvoted Carryover	1	0	1
project total:		1	0	1
category total:		1	0	1
division total:		1	0	1
department total:		2,351,884	0	2,351,884

24 - CITY ATTORNEY				
fund no.	funding source	budget amount	amendments	revised budget
1 - City Attorney				
Computer Information Systems				
240101 - 100000 Electronic Case Management				
757	Unvoted Carryover	600,000	0	600,000
757	Councilmanic SIT Supported	70,000	0	70,000
project total:		670,000	0	670,000
category total:		670,000	0	670,000
division total:		670,000	0	670,000
department total:		670,000	0	670,000

2015 Capital Improvement Budget

26 - MUNICIPAL COURT-CLERK				
fund no.	funding source	budget amount	amendments	revised budget
1 - Municipal Court Clerk				
Municipal Court Clerk Capital Projects				
780001 - 100000 26-01 Municipal Court Clerk Cap Proj				
780	Unvoted Carryover	326	0	326
project total:		326	0	326
780001 - 100005 Electronic Filing System				
780	Unvoted Carryover	334,953	0	334,953
project total:		334,953	0	334,953
category total:		335,279	0	335,279
division total:		335,279	0	335,279
department total:		335,279	0	335,279

30 - PUBLIC SAFETY				
fund no.	funding source	budget amount	amendments	revised budget
1 - Safety Administration				
Safety Administration Equipment				
310003 - 100000 Safety Cameras				
701	Voted Carryover	266,300	0	266,300
701	Voted 2013 Debt SIT Supported	250,000	0	250,000
project total:		516,300	0	516,300
310106 - 100000 30-01 Sirens				
701	Voted Carryover	17,415	0	17,415
project total:		17,415	0	17,415
category total:		533,715	0	533,715
Safety Facilities- Renovations				
310004 - 100000 30-01 Professional Arch Svcs				
701	Voted Carryover	111,870	0	111,870
project total:		111,870	0	111,870
category total:		111,870	0	111,870
division total:		645,585	0	645,585
2 - Support Services				
Police & Fire Communication Systems				
320001 - 100000 30-02 Police & Fire Communications System				
701	Voted Carryover	6,418	0	6,418
project total:		6,418	0	6,418
320001 - 100001 Police and Fire Annual Radio Equipment Pro				
701	Voted 2013 Debt SIT Supported	950,000	0	950,000
project total:		950,000	0	950,000
320001 - 100009 800MHz Digital Migration				
701	Voted 2013 Debt SIT Supported	9,500,000	0	9,500,000
project total:		9,500,000	0	9,500,000
category total:		10,456,418	0	10,456,418
Safety Support Services-New Facilities				
320017 - 100002 Police and Fire 911 Communications Center				
701	Voted Carryover	167,198	0	167,198
project total:		167,198	0	167,198
category total:		167,198	0	167,198
division total:		10,623,616	0	10,623,616
3 - Police				
Police Apparatus Replacement				
330034 - 100002 Mobile Substation Vehicle				
701	Voted 2013 Debt SIT Supported	250,000	0	250,000
project total:		250,000	0	250,000
category total:		250,000	0	250,000
Police Equipment				
330036 - 100000 Police Equipment				
701	Voted Carryover	58,052	0	58,052
748	General Perm Imp Carryover	250,000	0	250,000
project total:		308,052	0	308,052
category total:		308,052	0	308,052
Police Facility Renovation				
330021 - 100000 30-03 Police Facility Renovation				
701	Voted Carryover	324,765	0	324,765
701	Voted 2013 Debt SIT Supported	1,572,500	0	1,572,500
project total:		1,897,265	0	1,897,265
330021 - 100004 McKinley Ave. Academy Improvements				
701	Voted Carryover	1	0	1
project total:		1	0	1
category total:		1,897,266	0	1,897,266

Police New Facilities Construction**330032 - 100000 30-03 Police Heliport**

701	Voted Carryover	1	0	1
project total:		1	0	1

330033 - 100000 30-03 Police Property Room/Crime Lab

701	Voted Carryover	10,876	0	10,876
746	Voted Carryover	2,953	0	2,953
project total:		13,829	0	13,829
category total:		13,830	0	13,830
division total:		2,469,148	0	2,469,148

4 - Fire**Fire Apparatus Replacement****340101 - 100000 30-04 Fire Apparatus Replacement**

701	Voted Carryover	66,633	0	66,633
project total:		66,633	0	66,633

340101 - 100002 30-04 Fire Apparatus Replacement - Medics

701	Voted 2013 Debt SIT Supported	2,000,000	0	2,000,000
project total:		2,000,000	0	2,000,000

340101 - 100003 30-04 Fire Apparatus Replacement - Platform

701	Voted 2013 Debt SIT Supported	1,750,000	0	1,750,000
746	Voted Carryover	1,601	0	1,601
701	Voted Carryover	4,495	0	4,495
project total:		1,756,096	0	1,756,096

340101 - 100004 30-04 Fire Apparatus Replacement - Engines

701	Voted 2013 Debt SIT Supported	2,000,000	0	2,000,000
project total:		2,000,000	0	2,000,000

340101 - 100005 30-04 Fire Apparatus Replacement - Grant M

746	Voted Carryover	1	0	1
project total:		1	0	1
category total:		5,822,730	0	5,822,730

Fire Equipment**340116 - 100000 30-04 Fire Defibrillator Replacement**

701	Voted Carryover	4,278	0	4,278
project total:		4,278	0	4,278

340116 - 100001 30-04 Fire Self Contained Breathing Apparatus

701	Voted Carryover	2,048,331	0	2,048,331
701	Voted 2013 Debt SIT Supported	200,000	0	200,000
project total:		2,248,331	0	2,248,331

340123 - 100001 30-04 Fire Equipment-Rapid Entry Key Box

701	Voted 2013 Debt SIT Supported	80,000	0	80,000
project total:		80,000	0	80,000
category total:		2,332,609	0	2,332,609

Fire Facility Renovation**340103 - 100000 30-04 Fire Facility Renovation**

701	Voted Carryover	128,206	0	128,206
701	Voted 2013 Debt SIT Supported	1,892,500	0	1,892,500
748	General Perm Imp Carryover	18,284	0	18,284
746	Voted Carryover	4,792	0	4,792
project total:		2,043,782	0	2,043,782

340103 - 100001 Additional Fire Facility Renovation

701	Voted Carryover	8,862	0	8,862
project total:		8,862	0	8,862

340103 - 100114 Fire Facility Renovation -Station No 16

701	Voted Carryover	600,000	0	600,000
project total:		600,000	0	600,000
category total:		2,652,644	0	2,652,644

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Fire New Facilities Construction**340126 - 100000 Fire Station 2 Relocation**

701	Voted Carryover	9,526	0	9,526
project total:		9,526	0	9,526
340130 - 100000 Fire Station #2 Fulton Ave				
701	Voted Carryover	6,000,000	0	6,000,000
project total:		6,000,000	0	6,000,000
category total:		6,009,526	0	6,009,526
division total:		16,817,509	0	16,817,509
department total:		30,555,858	0	30,555,858

44 - DEVELOPMENT				
fund no.	funding source	budget amount	amendments	revised budget
1 - Dev Administration				
Downtown Revitalization				
590415 - 100014 Downtown Standards Update				
735	Unvoted Carryover	39,241	0	39,241
	project total:	39,241	0	39,241
	category total:	39,241	0	39,241
Economic & Community Development				
440119 - 100000 Public Art				
735	Unvoted Carryover	284,007	0	284,007
	project total:	284,007	0	284,007
440119 - 100008 Public Art - Livingston Park				
735	Unvoted Carryover	41,750	0	41,750
	project total:	41,750	0	41,750
440119 - 100009 Public Art - Harrison Park				
735	Unvoted Carryover	2,250	0	2,250
	project total:	2,250	0	2,250
440120 - 100000 Development - Repayments from Home Own				
748	General Perm Imp Carryover	128,345	0	128,345
	project total:	128,345	0	128,345
441749 - 100001 Green Columbus Fund				
735	Unvoted Carryover	173,611	0	173,611
735	Councilmanic SIT Supported	1,000,000	0	1,000,000
	project total:	1,173,611	0	1,173,611
570035 - 100000 Urban Redevelopment Next Generation				
739	Councilmanic SIT Supported	750,000	0	750,000
	project total:	750,000	0	750,000
590415 - 100000 Economic & Community Development				
735	Councilmanic SIT Supported	205,000	0	205,000
735	Unvoted Carryover	464,556	0	464,556
	project total:	669,556	0	669,556
590415 - 100002 Woodland Meadows				
735	Unvoted Carryover	1,718	0	1,718
	project total:	1,718	0	1,718
590415 - 100006 Hotel Demolition				
735	Unvoted Carryover	29,819	0	29,819
	project total:	29,819	0	29,819
590415 - 100008 American Additions				
735	Unvoted Carryover	61,654	0	61,654
	project total:	61,654	0	61,654
590416 - 100002 Poindexter Village Redevelopment - Housing				
782	Councilmanic SIT Supported	2,000,000	0	2,000,000
	project total:	2,000,000	0	2,000,000
	category total:	5,142,710	0	5,142,710
Miscellaneous Economic Development				
440019 - 100000 44-01 Whittier Peninsula - Lang Stone Acqui:				
735	Unvoted Carryover	4,939	0	4,939
	project total:	4,939	0	4,939
440104 - 100000 44-01 Misc Economic Development				
704	Voted Carryover	21	0	21
	project total:	21	0	21
440153 - 100000 Health and Human Services - Misc. Capital P				
748	General Perm Improve	150,000	0	150,000
	project total:	150,000	0	150,000
441736 - 100000 44-01 Lincoln Theater Streetscape Phase 2				

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735	Unvoted Carryover	1,305	0	1,305
	project total:	1,305	0	1,305
441745 - 100000 King Lincoln District Parking Lot				
735	Unvoted Carryover	1	0	1
	project total:	1	0	1
782001 - 100000 44-10 Housing Preservation				
746	Unvoted Carryover	12,027	0	12,027
782	Unvoted Carryover	234,958	0	234,958
782	Councilmanic SIT Supported	2,000,000	0	2,000,000
	project total:	2,246,985	0	2,246,985
782001 - 100002 Roof Program				
782	Unvoted Carryover	20,789	0	20,789
	project total:	20,789	0	20,789
782001 - 100004 Home again - Old Oaks				
782	Unvoted Carryover	276,100	0	276,100
	project total:	276,100	0	276,100
782001 - 100005 Home again - Land Bank Property Renovatio				
782	Councilmanic SIT Supported	100,000	0	100,000
	project total:	100,000	0	100,000
782001 - 100006 Home again - North of Broad Housing Renov				
782	Unvoted Carryover	62,996	0	62,996
	project total:	62,996	0	62,996
782001 - 100007 Home again - Land Bank Property Renovatio				
782	Councilmanic SIT Supported	300,000	0	300,000
782	Unvoted Carryover	485	0	485
	project total:	300,485	0	300,485
782001 - 100008 Home again - Westside Home Improvements				
782	Unvoted Carryover	29,470	0	29,470
	project total:	29,470	0	29,470
782001 - 100010 Home again - Driving Park Area Home Renov				
782	Councilmanic SIT Supported	400,000	0	400,000
	project total:	400,000	0	400,000
782001 - 100011 Home again - Southeast Home Renovation				
782	Councilmanic SIT Supported	300,000	0	300,000
	project total:	300,000	0	300,000
782002 - 100000 44-10 Home Safe & Sound				
782	Unvoted Carryover	72,231	0	72,231
	project total:	72,231	0	72,231
782003 - 100000 44-10 Emergency Shelter Repair				
782	Unvoted Carryover	6,064	0	6,064
782	Councilmanic SIT Supported	350,000	0	350,000
	project total:	356,064	0	356,064
782003 - 100001 Emergency Shelter Repair - Faith Mission				
782	Councilmanic SIT Supported	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
782004 - 100000 44-10 Vacant Housing Demolition				
739	Unvoted Carryover	234,339	0	234,339
739	Councilmanic SIT Supported	2,500,000	0	2,500,000
	project total:	2,734,339	0	2,734,339
782004 - 100001 Vacant/Abandoned Demolition & Remediatio				
782	Unvoted Carryover	656	0	656
	project total:	656	0	656
782005 - 100000 Workforce Housing Initiative				
739	Unvoted Carryover	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000

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782005 - 100001 Workforce Housing Initiative-CASTO/CMHA				
739	Councilmanic SIT Supported	2,000,000	0	2,000,000
	project total:	2,000,000	0	2,000,000
782006 - 100000 Code Enforcement - Digital Radios				
782	Unvoted Carryover	215,000	0	215,000
	project total:	215,000	0	215,000
782007 - 100000 Harmony Project				
782	Unvoted Carryover	728,000	0	728,000
	project total:	728,000	0	728,000
	category total:	11,999,381	0	11,999,381
	division total:	17,181,332	0	17,181,332
5 - Neighborhood Services				
Demolition Services				
748447 - 100000 44-05 Neighborhood Services				
748	General Perm Imp Carryover	40,590	0	40,590
	project total:	40,590	0	40,590
782004 - 100003 Code Enforcement Demolition Services				
739	Unvoted Carryover	180,000	0	180,000
	project total:	180,000	0	180,000
	category total:	220,590	0	220,590
	division total:	220,590	0	220,590
	department total:	17,401,922	0	17,401,922

45 - FINANCE and MANAGEMENT				
fund no.	funding source	budget amount	amendments	revised budget
1 - Financial Management				
45-01 Unallocated Balance Fd. 707				
707999 - 100000 Interest Earnings Fd.707				
707	Unvoted Carryover	4,779	0	4,779
	project total:	4,779	0	4,779
	category total:	4,779	0	4,779
45-01 Unallocated Balance Fd. 746				
746999 - 100000 Interest Earnings Fd. 746				
746	Unvoted Carryover	18,498	0	18,498
	project total:	18,498	0	18,498
	category total:	18,498	0	18,498
45-01 Unallocated Balance Fd. 748				
748999 - 100000 45-01 Unallocated Balance Fd. 748				
748	General Perm Imp Carryover	2,737,148	0	2,737,148
	project total:	2,737,148	0	2,737,148
	category total:	2,737,148	0	2,737,148
	division total:	2,760,425	0	2,760,425
27 - Construction Management				
Facility Renovation				
570030 - 100000 59-07 Facility Renovations				
733	Unvoted Carryover	13,688	0	13,688
	project total:	13,688	0	13,688
570030 - 100015 Health: 240 Parsons Ave. - Various				
701	Voted Carryover	90,075	0	90,075
733	Unvoted Carryover	28,048	0	28,048
	project total:	118,123	0	118,123
570030 - 100018 Health: 240 Parsons Ave - Generator				
748	General Perm Imp Carryover	16,984	0	16,984
	project total:	16,984	0	16,984
570030 - 100102 Facility Renovations - Staff Reimbursement				
733	Unvoted Carryover	59,001	0	59,001
733	Councilmanic SIT Supported	600,000	0	600,000
	project total:	659,001	0	659,001
570030 - 100120 Facility Renovations - Various				
707	Unvoted Carryover	3,903	0	3,903
732	Unvoted Carryover	600,000	0	600,000
733	Unvoted Carryover	915,621	0	915,621
733	Councilmanic SIT Supported	2,568,000	0	2,568,000
746	Unvoted Carryover	12,566	0	12,566
	project total:	4,100,090	0	4,100,090
570030 - 100139 Health Department - North Dorm				
701	Voted Carryover	390,000	0	390,000
	project total:	390,000	0	390,000
570030 - 100140 Health Department - Parking Ramp Repair				
701	Voted Carryover	260,000	0	260,000
	project total:	260,000	0	260,000
570030 - 100145 Front Street Garage - Phase 3				
733	Unvoted Carryover	645,000	0	645,000
	project total:	645,000	0	645,000
570030 - 100152 City Hall Windows - Replacement				
733	Unvoted Carryover	1	0	1
	project total:	1	0	1
570030 - 100153 City Hall Elevator - Replacement				
733	Unvoted Carryover	20,431	0	20,431

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	project total:	20,431	0	20,431
570030 - 100155 240 Health DDC Controls				
701	Voted Carryover	400,000	0	400,000
	project total:	400,000	0	400,000
570030 - 100156 Health: 240 Parsons Ave. - Public Health Spa				
701	Voted Carryover	60,000	0	60,000
	project total:	60,000	0	60,000
570030 - 100166 Health : Carpet Replacement				
733	Unvoted Carryover	10,000	0	10,000
	project total:	10,000	0	10,000
570030 - 100203 Staff Augmentation				
733	Councilmanic SIT Supported	200,000	0	200,000
	project total:	200,000	0	200,000
570030 - 100204 Architectural and Engineering Various				
707	Unvoted Carryover	22,374	0	22,374
	project total:	22,374	0	22,374
570031 - 100000 59-07 City Hall Renovations				
733	Unvoted Carryover	11	0	11
	project total:	11	0	11
570031 - 100001 City Hall Renovations - Various				
733	Councilmanic SIT Supported	2,642,000	0	2,642,000
733	Unvoted Carryover	2,104,500	0	2,104,500
	project total:	4,746,500	0	4,746,500
570031 - 100002 City Hall Renovations - HVAC				
707	Unvoted Carryover	15,695	0	15,695
733	Unvoted Carryover	7,862,484	0	7,862,484
	project total:	7,878,179	0	7,878,179
570043 - 100001 Municipal Court Renovations - Various				
733	Unvoted Carryover	781,281	0	781,281
707	Unvoted Carryover	3,094	0	3,094
	project total:	784,375	0	784,375
570043 - 100008 Municipal Court Professional Services				
733	Unvoted Carryover	63	0	63
	project total:	63	0	63
570043 - 100025 Municipal Court - Phased Renovations				
733	Councilmanic SIT Supported	2,000,000	0	2,000,000
733	Unvoted Carryover	6,104,550	0	6,104,550
	project total:	8,104,550	0	8,104,550
570046 - 100000 59-07 Neighborhood Health Ctr Renovation				
701	Voted Carryover	152,655	0	152,655
	project total:	152,655	0	152,655
570056 - 100000 59-07 Old Police Headquarters				
733	Unvoted Carryover	1,026	0	1,026
	project total:	1,026	0	1,026
570061 - 100000 109 N. Front St. - Building Demolition				
733	Unvoted Carryover	1	0	1
	project total:	1	0	1
570061 - 100001 109 N. Front St. - New Building Design				
733	Unvoted Carryover	157,575	0	157,575
	project total:	157,575	0	157,575
570063 - 100000 Old Power Plant				
733	Unvoted Carryover	100,000	0	100,000
	project total:	100,000	0	100,000
570064 - 100000 Reeb Elementary - Renovation				
733	Unvoted Carryover	850,086	0	850,086

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	project total:	850,086	0	850,086
	570068 - 100000 Citywide Occupational Safety & Health Clinic			
733	Unvoted Carryover	1,500,000	0	1,500,000
	project total:	1,500,000	0	1,500,000
	570075 - 100002 Central Safety Building-Personal Property Di			
748	General Perm Imp Carryover	1	0	1
	project total:	1	0	1
	590701 - 100000 59-07 1393 E Broad St Lease			
748	General Perm Imp Carryover	106,264	0	106,264
	project total:	106,264	0	106,264
	category total:	31,296,978	0	31,296,978
	Miscellaneous			
	570030 - 100144 Facilities Management Division - Capital Blai			
733	Unvoted Carryover	1,000	0	1,000
733	Councilmanic SIT Supported	200,000	0	200,000
	project total:	201,000	0	201,000
	570030 - 100150 Asbestos Assessment			
733	Councilmanic SIT Supported	100,000	0	100,000
	project total:	100,000	0	100,000
	570031 - 100005 Cellular Repeater			
733	Unvoted Carryover	15,935	0	15,935
	project total:	15,935	0	15,935
	570031 - 100006 City Hall Renovations - Plumbing			
733	Councilmanic SIT Supported	7,315,000	0	7,315,000
	project total:	7,315,000	0	7,315,000
	570060 - 100000 Facilities Management - Work Order System			
733	Unvoted Carryover	1	0	1
	project total:	1	0	1
	733999 - 100000 Unallocated Balance Fd. 733			
733	Unvoted Carryover	94	0	94
	project total:	94	0	94
	category total:	7,632,030	0	7,632,030
	New Facilities Construction			
	570030 - 100110 Southside Health Project			
701	Voted Carryover	3,449	0	3,449
	project total:	3,449	0	3,449
	570057 - 100001 Groves Road Building - Remodel/Renovator			
733	Unvoted Carryover	9,501,300	0	9,501,300
	project total:	9,501,300	0	9,501,300
	570066 - 100000 111 North Front Street - New Building Consti			
733	Councilmanic SIT Supported	75,000,000	0	75,000,000
	project total:	75,000,000	0	75,000,000
	category total:	84,504,749	0	84,504,749
	division total:	123,433,757	0	123,433,757
	5 - Fleet Management			
	45-05 Unallocated Balance Fd. 513			
	513999 - 100000 Unallocated Balance Fd. 513			
513	Fleet Management Carryover	4,730	0	4,730
	project total:	4,730	0	4,730
	category total:	4,730	0	4,730
	Fleet Equipment			
	450007 - 100001 Fleet Management - Rebates and Incentives			
748	General Perm Imp Carryover	14,000	0	14,000
	project total:	14,000	0	14,000
	550003 - 100000 Fleet Equipment Replacement			
513	Fleet Management Carryover	13	0	13

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513	Fleet Management (Unvoted)	100,000	0	100,000
	project total:	100,013	0	100,013
	550004 - 100000 Fleet Automatic Vehicle Locators			
513	Fleet Management Carryover	140,107	0	140,107
	project total:	140,107	0	140,107
	category total:	254,120	0	254,120
	Fuel System Upgrade			
	550002 - 100000 Fleet Automated Fuel Location Upgrades			
513	Fleet Management Carryover	3,168	0	3,168
513	Fleet Management (Unvoted)	100,000	0	100,000
	project total:	103,168	0	103,168
	550002 - 100001 Fleet Fuel Site Infrastructure - CNG			
513	Fleet Management Carryover	2,074	0	2,074
	project total:	2,074	0	2,074
	550002 - 100002 Fleet Fuel Tank Mgmt. - Capital Blanket			
513	Fleet Management Carryover	27	0	27
	project total:	27	0	27
	550005 - 100000 Fuel Tank Management			
513	Fleet Management (Unvoted)	600,000	0	600,000
513	Fleet Management Carryover	147,389	0	147,389
	project total:	747,389	0	747,389
	category total:	852,658	0	852,658
	New Facilities - Fleet			
	550001 - 100002 Fleet Facility Improvements - CNG			
513	Fleet Management Carryover	58,084	0	58,084
513	Fleet Management Carryover	319,192	0	319,192
	project total:	377,276	0	377,276
	550006 - 100000 CNG at 2nd City Location			
513	Fleet Management Carryover	796,411	0	796,411
	project total:	796,411	0	796,411
	550006 - 100003 CNG West - Land Acquisition			
513	Fleet Management Carryover	6,138	0	6,138
	project total:	6,138	0	6,138
	550006 - 100005 CNG West - Station Construction			
513	Fleet Management (Unvoted)	6,000,000	0	6,000,000
	project total:	6,000,000	0	6,000,000
	550008 - 100000 Fleet Auction Pavilion			
513	Fleet Management Carryover	209,459	0	209,459
513	Fleet Management (Unvoted)	1,500,000	0	1,500,000
	project total:	1,709,459	0	1,709,459
	category total:	8,889,284	0	8,889,284
	division total:	10,000,792	0	10,000,792
	department total:	136,194,974	0	136,194,974

46 - HUMAN RESOURCES				
fund no.	funding source	budget amount	amendments	revised budget
1 - Human Resources				
Technology equipment				
460003 - 100000 Learning Management System				
757	Councilmanic SIT Supported	90,000	0	90,000
project total:		90,000	0	90,000
category total:		90,000	0	90,000
division total:		90,000	0	90,000
department total:		90,000	0	90,000

47 - TECHNOLOGY				
fund no.	funding source	budget amount	amendments	revised budget
1 - DoT Administration				
"E-Gov" Initiatives				
470050 - 100000 E-Gov Initiatives				
514	Information Services Carryover	1	0	1
project total:		1	0	1
470050 - 100001 E-Gov Initiatives - Mobile Application				
514	Information Services Carryover	33,685	0	33,685
project total:		33,685	0	33,685
470050 - 100002 E-Gov Initiatives - Paperless City Council				
514	Information Services Carryover	200,000	0	200,000
project total:		200,000	0	200,000
470050 - 100003 E-Gov Initiatives- Council Program				
514	Information Services Carryover	50,000	0	50,000
project total:		50,000	0	50,000
470050 - 100004 E-Gov Initiatives- Government Records Man:				
514	Information Services Carryover	50,000	0	50,000
project total:		50,000	0	50,000
category total:		333,686	0	333,686
Connectivity Projects				
470046 - 100000 47-02 Connectivity Project Fiber/Wireless				
514	Information Services Carryover	768,942	0	768,942
514	Information Services	750,000	0	750,000
514	Information Services Carryover	254,129	0	254,129
project total:		1,773,071	0	1,773,071
470046 - 100001 47-02 CTSS Fiber Purchase B,C,D				
514	Information Services Carryover	526,644	0	526,644
project total:		526,644	0	526,644
470046 - 100002 Routing Equipment Upgrade				
514	Information Services	25,000	0	25,000
514	Information Services Carryover	10,000	0	10,000
project total:		35,000	0	35,000
470046 - 100003 Uninterruptable Power Supply (UPS)				
514	Information Services Carryover	90,000	0	90,000
514	Information Services	90,000	0	90,000
project total:		180,000	0	180,000
470052 - 100000 CS Telephony Upgrade - VOIP				
514	Information Services Carryover	3	0	3
project total:		3	0	3
470052 - 100001 IVR Telephony Enhancements-Upgrades				
514	Information Services Carryover	109,016	0	109,016
514	Information Services	80,000	0	80,000
project total:		189,016	0	189,016
470055 - 100000 Unified Communications				
514	Information Services Carryover	120,000	0	120,000
514	Information Services	120,000	0	120,000
project total:		240,000	0	240,000
category total:		2,943,734	0	2,943,734
Disaster Recovery Project				
470037 - 100000 47-02 Disaster Recovery Project				
514	Information Services Carryover	250,000	0	250,000
514	Information Services	100,000	0	100,000
project total:		350,000	0	350,000
category total:		350,000	0	350,000
Equipment				
470047 - 100002 Enterprise System Upgrades - Security Prog				

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514	Information Services Carryover	182,705	0	182,705
514	Information Services	250,000	0	250,000
	project total:	432,705	0	432,705
	470047 - 100003 Asset Management			
514	Information Services	250,000	0	250,000
514	Information Services Carryover	200,000	0	200,000
	project total:	450,000	0	450,000
	470047 - 100005 Enterprise System Upgrades - GIS			
514	Information Services Carryover	33,096	0	33,096
514	Information Services	50,000	0	50,000
	project total:	83,096	0	83,096
	470054 - 100007 Media Services - Field Camera System			
514	Information Services	25,000	0	25,000
514	Information Services Carryover	24,873	0	24,873
	project total:	49,873	0	49,873
	470054 - 100010 Media Services - NLE Editor Purchases			
514	Information Services	25,000	0	25,000
	project total:	25,000	0	25,000
	514999 - 100000 Unallocated Balance Fd. 514			
514	Information Services Carryover	63	0	63
	project total:	63	0	63
	category total:	1,040,737	0	1,040,737
	Facility Renovation			
	470031 - 100000 47-02 Data Center Facility Upgrades			
514	Information Services	230,000	0	230,000
514	Information Services Carryover	455,196	0	455,196
	project total:	685,196	0	685,196
	category total:	685,196	0	685,196
	System Upgrades			
	470042 - 100000 47-02 Accela Upgrade/Replacement			
514	Information Services Carryover	42,860	0	42,860
	project total:	42,860	0	42,860
	470046 - 100005 Police Network Equipment Upgrade			
514	Information Services Carryover	315,721	0	315,721
	project total:	315,721	0	315,721
	470046 - 100006 Fiber Connectivity Relocation to 77 N. Front			
514	Information Services Carryover	845,015	0	845,015
	project total:	845,015	0	845,015
	470046 - 100007 Community Connectivity Project			
514	Information Services Carryover	150,000	0	150,000
	project total:	150,000	0	150,000
	470047 - 100000 47-02 Enterprise System Upgrades			
514	Information Services Carryover	554,492	0	554,492
514	Information Services	425,000	0	425,000
	project total:	979,492	0	979,492
	470047 - 100004 Enterprise Business Intelligence			
514	Information Services Carryover	250,000	0	250,000
514	Information Services	250,000	0	250,000
	project total:	500,000	0	500,000
	470047 - 100008 Enterprise Upgrades - Police Infrastructure			
514	Information Services Carryover	57,149	0	57,149
	project total:	57,149	0	57,149
	470047 - 100011 Enterprise System Upgrades - Applications			
514	Information Services	150,000	0	150,000
	project total:	150,000	0	150,000
	470049 - 100000 47-02 Human Resources Information			

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514	Information Services Carryover	1	0	1
project total:		1	0	1
470058 - 100000 Unisys Migration Project				
514	Information Services Carryover	75,000	0	75,000
project total:		75,000	0	75,000
category total:		3,115,238	0	3,115,238
division total:		8,468,591	0	8,468,591
department total:		8,468,591	0	8,468,591

50 - HEALTH				
fund no.	funding source	budget amount	amendments	revised budget
1 - Health				
Health Equipment				
500505 - 100001 Public Health Equipment - Infrastructure				
706	Voted Carryover	5,000	0	5,000
project total:		5,000	0	5,000
category total:		5,000	0	5,000
Health Facilities Renovations				
500503 - 100000 50-01 South Dorm Renovations				
706	Voted Carryover	23,717	0	23,717
project total:		23,717	0	23,717
570053 - 100000 59-07 Blind School Renovation				
706	Voted Carryover	7,897	0	7,897
project total:		7,897	0	7,897
category total:		31,614	0	31,614
Neighborhood Health Centers				
500504 - 100000 50-01 Westside Health Center				
706	Voted Carryover	289,505	0	289,505
project total:		289,505	0	289,505
category total:		289,505	0	289,505
division total:		326,119	0	326,119
department total:		326,119	0	326,119

51 - RECREATION AND PARKS				
fund no.	funding source	budget amount	amendments	revised budget
1 - Recreation and Parks				
51-01 Unallocated Balance Fd. 747				
747999 - 100000 51-01 Unallocated Balance Fd. 747				
747	Rec & Parks Perm Improv Carryover	309,179	0	309,179
project total:		309,179	0	309,179
747999 - 100001 51-01 Unallocated Balance - Golf				
747	Rec & Parks Perm Improv Carryover	8,639	0	8,639
project total:		8,639	0	8,639
category total:		317,818	0	317,818
Bikeway Improvements				
510229 - 100001 Bikeway Trail Safety - General				
702	Voted 2013 Debt SIT Supported	433,800	0	433,800
project total:		433,800	0	433,800
510316 - 100000 51-01 Greenways Projects				
702	Voted 2013 Debt SIT Supported	2,000,000	0	2,000,000
project total:		2,000,000	0	2,000,000
510316 - 100022 Greenways - Scioto, River's Edge to Fifth Av				
702	Voted Carryover	600,000	0	600,000
project total:		600,000	0	600,000
510316 - 100026 Watercourse Bike Path Development & Conn.				
702	Voted 2013 Debt SIT Supported	1,000,000	0	1,000,000
project total:		1,000,000	0	1,000,000
510316 - 100115 Planning Area 15 Trail Improvements/Acquis				
702	Voted Carryover	62,575	0	62,575
project total:		62,575	0	62,575
category total:		4,096,375	0	4,096,375
Park & Playground Development				
510017 - 100000 51-01 Park & Playground Development				
702	Voted 2013 Debt SIT Supported	875,918	0	875,918
747	Rec & Parks Perm Improv Carryover	509	0	509
702	Voted Carryover	157,477	0	157,477
project total:		1,033,904	0	1,033,904
510017 - 100001 Park and Playgrounds - Misc.				
746	Voted Carryover	29,514	0	29,514
702	Voted 2013 Debt SIT Supported	206,000	0	206,000
project total:		235,514	0	235,514
510017 - 100002 Hard Surface Improvements: yearly improve.				
702	Voted 2013 Debt SIT Supported	800,000	0	800,000
project total:		800,000	0	800,000
510017 - 100017 Franklin/Conservatory Park Improvements				
702	Voted 2013 Debt SIT Supported	1,500,000	0	1,500,000
project total:		1,500,000	0	1,500,000
510017 - 100122 Deaf School, Topiary Park				
702	Voted Carryover	2,987	0	2,987
project total:		2,987	0	2,987
510017 - 100240 Linden Park Improvements				
702	Voted 2013 Debt SIT Supported	400,000	0	400,000
project total:		400,000	0	400,000
510017 - 100372 Strawberry Farms Improvements				
702	Voted Carryover	106,000	0	106,000
project total:		106,000	0	106,000
510017 - 100456 Park and Trail Improvements - Public Drinkir				
702	Voted Carryover	80,000	0	80,000
project total:		80,000	0	80,000

510319 - 100000 51-01 Safe Playgrounds				
702	Voted 2013 Debt SIT Supported	500,000	0	500,000
	project total:	500,000	0	500,000
510713 - 100002 Scioto Greenways Improvements				
702	Voted Carryover	2,741,000	0	2,741,000
702	Voted 2013 Debt SIT Supported	4,072,250	0	4,072,250
	project total:	6,813,250	0	6,813,250
	category total:	11,471,655	0	11,471,655
Parkland Acquisition				
510112 - 100000 51-01 Park Acquisition				
702	Voted Carryover	1	0	1
702	Voted 2013 Debt SIT Supported	649,000	0	649,000
	project total:	649,001	0	649,001
510717 - 100007 Rec. and Parks Public Investment-Art Museu				
702	Voted 2013 Debt SIT Supported	1,500,000	0	1,500,000
	project total:	1,500,000	0	1,500,000
	category total:	2,149,001	0	2,149,001
Rec & Parks Equipment				
510040 - 100000 51-01 Recreation and Parks Equipment				
747	Rec & Parks Perm Improv Carryover	49,000	0	49,000
	project total:	49,000	0	49,000
510040 - 100001 Maintenance Equipment-Parks				
702	Voted 2013 Debt SIT Supported	250,000	0	250,000
	project total:	250,000	0	250,000
510040 - 100003 Recreation & Parks Equipment - Refrigeratec				
702	Voted Carryover	14,099	0	14,099
	project total:	14,099	0	14,099
	category total:	313,099	0	313,099
Rec & Parks Facility Renovations				
510035 - 100000 51-01 Facility Renovations				
747	Rec & Parks Perm Improv Carryover	13,153	0	13,153
702	Voted 2013 Debt SIT Supported	1,335,833	0	1,335,833
	project total:	1,348,986	0	1,348,986
510035 - 100010 HVAC Improvements: various facilities				
702	Voted 2013 Debt SIT Supported	1,682,848	0	1,682,848
702	Voted Carryover	1,667,152	0	1,667,152
	project total:	3,350,000	0	3,350,000
510035 - 100012 Alum Creek Maintenance Facility: Expansion				
702	Voted Carryover	272,800	0	272,800
	project total:	272,800	0	272,800
510035 - 100020 Driving Park Recreation Center Improvemen				
702	Voted 2013 Debt SIT Supported	10,500,000	0	10,500,000
	project total:	10,500,000	0	10,500,000
510035 - 100022 King Arts Complex Improvements				
702	Voted Carryover	155,677	0	155,677
702	Voted 2013 Debt SIT Supported	1,081,323	0	1,081,323
	project total:	1,237,000	0	1,237,000
510035 - 100024 Facility: Roof Improvements Various				
702	Voted 2013 Debt SIT Supported	800,000	0	800,000
	project total:	800,000	0	800,000
510035 - 100086 Carriage Place Improvements				
702	Voted Carryover	1	0	1
	project total:	1	0	1
510035 - 100151 Indian Village Wyandot Lodge Development				
702	Voted 2013 Debt SIT Supported	2,000,000	0	2,000,000
	project total:	2,000,000	0	2,000,000

510035 - 100190 Franklin Park - Davis Building Renovation				
702	Voted 2013 Debt SIT Supported	258,500	0	258,500
	project total:	258,500	0	258,500
510035 - 100191 Griggs (Dam Keepers House) Lashutka Even				
702	Voted 2013 Debt SIT Supported	1,025,125	0	1,025,125
	project total:	1,025,125	0	1,025,125
510035 - 100339 Saunders Park				
702	Voted Carryover	1,900,000	0	1,900,000
	project total:	1,900,000	0	1,900,000
510622 - 100000 51-01 COSI				
702	Voted 2013 Debt SIT Supported	300,000	0	300,000
	project total:	300,000	0	300,000
	category total:	22,992,412	0	22,992,412
Rec & Parks Tree Plantings				
510039 - 100001 Street Trees: Green initiative				
702	Voted 2013 Debt SIT Supported	400,000	0	400,000
	project total:	400,000	0	400,000
510039 - 100002 Street Trees: Emerald Ash Borer				
702	Voted Carryover	22,387	0	22,387
702	Voted 2013 Debt SIT Supported	100,000	0	100,000
746	Voted Carryover	1	0	1
	project total:	122,388	0	122,388
	category total:	522,388	0	522,388
Special Purpose Parkland Donation Projects				
510025 - 100001 Parkland Donations - Clintonville				
747	Rec & Parks Perm Improv Carryover	460	0	460
	project total:	460	0	460
510025 - 100003 Parkland Donations - Eastland-Brice				
747	Rec & Parks Perm Improv Carryover	601	0	601
	project total:	601	0	601
510025 - 100004 Parkland Donations - Eastmoor-Walnut Ridg				
747	Rec & Parks Perm Improv Carryover	12,459	0	12,459
	project total:	12,459	0	12,459
510025 - 100005 Parkland Donations - Far East				
747	Rec & Parks Perm Improv Carryover	405,830	0	405,830
	project total:	405,830	0	405,830
510025 - 100006 Parkland Donations - Far North				
747	Rec & Parks Perm Improv Carryover	860,100	0	860,100
	project total:	860,100	0	860,100
510025 - 100008 Parkland Donations - Far South				
747	Rec & Parks Perm Improv Carryover	72,677	0	72,677
	project total:	72,677	0	72,677
510025 - 100009 Parkland Donations - Far West				
747	Rec & Parks Perm Improv Carryover	27,575	0	27,575
	project total:	27,575	0	27,575
510025 - 100010 Parkland Donations - Franklinton				
747	Rec & Parks Perm Improv Carryover	13,971	0	13,971
	project total:	13,971	0	13,971
510025 - 100011 Parkland Donations - Greenlawn-Frank Rd.				
747	Rec & Parks Perm Improv Carryover	437	0	437
	project total:	437	0	437
510025 - 100012 Parkland Donations - Hayden Run				
747	Rec & Parks Perm Improv Carryover	329,323	0	329,323
	project total:	329,323	0	329,323
510025 - 100013 Parkland Donations - Hilltop				
747	Rec & Parks Perm Improv Carryover	16,031	0	16,031

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	project total:	16,031	0	16,031
510025 - 100014 Parkland Donations - Near East				
747	Rec & Parks Perm Improv Carryover	386	0	386
	project total:	386	0	386
510025 - 100015 Parkland Donations - Near North-University				
747	Rec & Parks Perm Improv Carryover	390,596	0	390,596
	project total:	390,596	0	390,596
510025 - 100016 Parkland Donations - Near South				
747	Rec & Parks Perm Improv Carryover	1,319	0	1,319
	project total:	1,319	0	1,319
510025 - 100017 Parkland Donations - North Linden				
747	Rec & Parks Perm Improv Carryover	359	0	359
	project total:	359	0	359
510025 - 100018 Parkland Donations - Northeast				
747	Rec & Parks Perm Improv Carryover	24,730	0	24,730
	project total:	24,730	0	24,730
510025 - 100019 Parkland Donations - Northland				
747	Rec & Parks Perm Improv Carryover	19,933	0	19,933
	project total:	19,933	0	19,933
510025 - 100020 Parkland Donations - Northwest				
747	Rec & Parks Perm Improv Carryover	297,520	0	297,520
	project total:	297,520	0	297,520
510025 - 100021 Parkland Donations - Rickenbacker				
747	Rec & Parks Perm Improv Carryover	26,913	0	26,913
	project total:	26,913	0	26,913
510025 - 100022 Parkland Donations - Rocky Fork-Blacklick				
747	Rec & Parks Perm Improv Carryover	46,181	0	46,181
	project total:	46,181	0	46,181
510025 - 100023 Parkland Donations - South Linden				
747	Rec & Parks Perm Improv Carryover	869	0	869
	project total:	869	0	869
510025 - 100024 Parkland Donations - Southeast				
747	Rec & Parks Perm Improv Carryover	64,988	0	64,988
	project total:	64,988	0	64,988
510025 - 100025 Parkland Donations - West Olentangy				
747	Rec & Parks Perm Improv Carryover	333,689	0	333,689
	project total:	333,689	0	333,689
510025 - 100026 Parkland Donations - West Scioto				
747	Rec & Parks Perm Improv Carryover	377	0	377
	project total:	377	0	377
510025 - 100027 Parkland Donations - Westland				
747	Rec & Parks Perm Improv Carryover	155,736	0	155,736
	project total:	155,736	0	155,736
	category total:	3,103,060	0	3,103,060
Urban Infrastructure - Rec & Parks				
440006 - 100000 51 Urban Infra.- Rec & Parks				
702	Voted Carryover	153,209	0	153,209
702	Voted 2013 Debt SIT Supported	1,299,403	0	1,299,403
	project total:	1,452,612	0	1,452,612
	category total:	1,452,612	0	1,452,612
	division total:	46,418,420	0	46,418,420
3 - Golf Division				
Golf Course Improvements				
510429 - 100001 Golf: Equipment Replacements				
702	Voted Carryover	200,000	0	200,000
712	Voted 2013 Debt SIT Supported	200,000	0	200,000

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	project total:	400,000	0	400,000
	510429 - 100002 Golf: Drainage Improvements			
712	Voted 2013 Debt SIT Supported	50,000	0	50,000
	project total:	50,000	0	50,000
	510429 - 100003 Golf: Bunker Improvements			
712	Voted Carryover	13,070	0	13,070
712	Voted 2013 Debt SIT Supported	100,000	0	100,000
	project total:	113,070	0	113,070
	510429 - 100004 Golf: Hard Surface Improvements			
712	Voted 2013 Debt SIT Supported	70,000	0	70,000
702	Voted Carryover	70,850	0	70,850
	project total:	140,850	0	140,850
	510429 - 100016 Golf Improvements- Miscellaneous			
712	Voted 2013 Debt SIT Supported	50,000	0	50,000
	project total:	50,000	0	50,000
	510429 - 100017 Golf Improvements: General Golf Facility Im			
712	Voted 2013 Debt SIT Supported	150,000	0	150,000
712	Voted Carryover	109,021	0	109,021
	project total:	259,021	0	259,021
	510429 - 100023 Mentel Memorial Golf Course Improvements			
712	Voted Carryover	87,000	0	87,000
	project total:	87,000	0	87,000
	510429 - 100029 Turnberry Golf Course Improvements			
702	Voted Carryover	1	0	1
	project total:	1	0	1
	category total:	1,099,942	0	1,099,942
	division total:	1,099,942	0	1,099,942
	department total:	47,518,362	0	47,518,362

59 - PUBLIC SERVICE				
fund no.	funding source	budget amount	amendments	revised budget
101112 - Transportation				
ADA Ramp Projects				
530087 - 100002 ADA Curb Ramps - Citywide Curb Ramps				
704	Voted 2013 Debt SIT Supported	875,000	0	875,000
704	Voted Carryover	432,148	0	432,148
	project total:	1,307,148	0	1,307,148
530087 - 100005 ADA Curb Ramps - Repair				
704	Voted 2013 Debt SIT Supported	885,000	0	885,000
704	Voted Carryover	431,639	0	431,639
	project total:	1,316,639	0	1,316,639
530087 - 100010 ADA Curb Ramps - Far North				
704	Voted Carryover	19	0	19
	project total:	19	0	19
530087 - 100013 ADA Curb Ramps - Northland				
704	Voted Carryover	47	0	47
	project total:	47	0	47
530087 - 100014 ADA Curb Ramps - Far West				
704	Voted Carryover	19	0	19
	project total:	19	0	19
530087 - 100016 ADA Curb Ramps - West Olentangy				
704	Voted Carryover	56	0	56
	project total:	56	0	56
530087 - 100017 ADA Curb Ramps - Clintonville				
704	Voted Carryover	84	0	84
	project total:	84	0	84
530087 - 100018 ADA Curb Ramps - North Linden				
704	Voted Carryover	56	0	56
	project total:	56	0	56
530087 - 100020 ADA Curb Ramps - Near North - University				
704	Voted Carryover	130	0	130
	project total:	130	0	130
530087 - 100021 ADA Curb Ramps - South Linden				
704	Voted Carryover	37	0	37
	project total:	37	0	37
530087 - 100022 ADA Curb Ramps - Hilltop				
704	Voted Carryover	19	0	19
	project total:	19	0	19
530087 - 100023 ADA Curb Ramps - Franklinton				
704	Voted Carryover	3,865	0	3,865
	project total:	3,865	0	3,865
530087 - 100025 ADA Curb Ramps - Downtown				
704	Voted Carryover	47	0	47
	project total:	47	0	47
530087 - 100026 ADA Curb Ramps - Near East				
704	Voted Carryover	47	0	47
	project total:	47	0	47
530087 - 100027 ADA Curb Ramps - Eastmoor - Walnut Ridge				
704	Voted Carryover	2,410	0	2,410
	project total:	2,410	0	2,410
530087 - 100029 ADA Curb Ramps - Near South				
704	Voted Carryover	278	0	278
	project total:	278	0	278
530087 - 100035 ADA Curb Ramps - Citywide				
704	Voted Carryover	703	0	703

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project total:		703	0	703
category total:		2,631,604	0	2,631,604
Alley Rehabilitation				
530104 - 100003 Alley Rehabilitation - Downtown SID Improve				
704	Voted Carryover	902,609	0	902,609
project total:		902,609	0	902,609
530104 - 100004 Alley Rehabilitation - Misc.				
704	Voted Carryover	1,500,000	0	1,500,000
704	Voted 2013 Debt SIT Supported	1,500,000	0	1,500,000
project total:		3,000,000	0	3,000,000
category total:		3,902,609	0	3,902,609
Arterial Street Rehabilitation				
530103 - 100005 Arterial Street Rehabilitation - Fairwood Ave				
746	Voted Carryover	1,303	0	1,303
704	Voted Carryover	62,924	0	62,924
project total:		64,227	0	64,227
530103 - 100013 Arterial Street Rehabilitation - North High Str				
746	Voted Carryover	51,389	0	51,389
project total:		51,389	0	51,389
530103 - 100014 Arterial Street Rehabilitation - James Road				
704	Voted Carryover	16,000	0	16,000
project total:		16,000	0	16,000
530103 - 100015 Arterial Street Rehabilitation - Karl Road/SR1				
704	Voted Carryover	80,529	0	80,529
746	Voted Carryover	5,367	0	5,367
project total:		85,896	0	85,896
530103 - 100018 Arterial Street Rehabilitation - Lockbourne R				
704	Voted Carryover	5,884	0	5,884
project total:		5,884	0	5,884
530103 - 100038 Arterial Street Rehabilitation - Hard Road Ph.				
766	Street & Highway Imp Carryover	2,048,337	0	2,048,337
704	Voted 2013 Debt SIT Supported	2,950,000	0	2,950,000
project total:		4,998,337	0	4,998,337
530103 - 100041 Arterial Street Rehabilitation - Hamilton Roa				
704	Voted Carryover	1,567	0	1,567
project total:		1,567	0	1,567
530103 - 100042 Arterial Street Rehabilitation - Alum Creek Di				
704	Voted Carryover	71,555	0	71,555
project total:		71,555	0	71,555
530103 - 100047 Arterial Street Rehabilitation - Sawmill Road				
704	Voted 2013 Debt SIT Supported	1,000,000	0	1,000,000
project total:		1,000,000	0	1,000,000
530103 - 100051 Arterial Street Rehabilitation - Polaris Parkw				
704	Voted Carryover	850,000	0	850,000
704	Voted 2013 Debt SIT Supported	132,279	0	132,279
project total:		982,279	0	982,279
530103 - 100052 Arterial Street Rehabilitation - Hamilton Roa				
704	Voted 2013 Debt SIT Supported	1,000,000	0	1,000,000
704	Voted Carryover	525,057	0	525,057
project total:		1,525,057	0	1,525,057
530103 - 100053 Arterial Street Rehabilitation - Parsons Aven				
704	Voted Carryover	110,710	0	110,710
project total:		110,710	0	110,710
530103 - 100054 Arterial Street Rehabilitation - Hamilton Rd -				
704	Voted 2013 Debt SIT Supported	1,380,000	0	1,380,000
project total:		1,380,000	0	1,380,000

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category total:		10,292,901	0	10,292,901
Bikeway Development				
540002 - 100000 Bikeway Development				
704	Voted 2013 Debt SIT Supported	300,000	0	300,000
704	Voted Carryover	5,061	0	5,061
project total:		305,061	0	305,061
540002 - 100002 Bikeway Development - Spot/Miscellaneous				
704	Voted Carryover	7,001	0	7,001
project total:		7,001	0	7,001
540002 - 100005 Bikeway Development - SR 161 Bikeway Cor.				
704	Voted Carryover	66,000	0	66,000
project total:		66,000	0	66,000
540002 - 100009 Bikeway Development - General Engineering				
704	Voted Carryover	1	0	1
project total:		1	0	1
540002 - 100010 Bikeway Development - Bike Hitches/Racks				
704	Voted Carryover	60,642	0	60,642
704	Voted 2013 Debt SIT Supported	50,000	0	50,000
766	Street & Highway Imp Carryover	1	0	1
project total:		110,643	0	110,643
540002 - 100022 Bikeway Development - Bike Parking Shelter				
704	Voted Carryover	6,901	0	6,901
project total:		6,901	0	6,901
540002 - 100026 Bikeway Development - Pavement Marking a				
704	Voted Carryover	2,714	0	2,714
704	Voted 2013 Debt SIT Supported	100,000	0	100,000
project total:		102,714	0	102,714
540002 - 100029 Bikeway Development - Downtown Connect				
704	Voted Carryover	1,945	0	1,945
project total:		1,945	0	1,945
540002 - 100032 Bikeway Development - Rehabilitation				
704	Voted Carryover	37,351	0	37,351
project total:		37,351	0	37,351
540002 - 100035 Bikeway Development - Olentangy to Alum (
704	Voted 2013 Debt SIT Supported	190,000	0	190,000
project total:		190,000	0	190,000
540002 - 100041 Bikeway Development - North Hague Avenue				
704	Voted Carryover	60,000	0	60,000
project total:		60,000	0	60,000
540002 - 100042 Bikeway Development - Henderson Road - O				
704	Voted Carryover	119,040	0	119,040
project total:		119,040	0	119,040
540002 - 100043 Bikeway Development - Rich Street - Town S				
704	Voted Carryover	8,946	0	8,946
project total:		8,946	0	8,946
540002 - 100045 Bikeway Development - Olentangy River Ro.				
704	Voted Carryover	940,000	0	940,000
project total:		940,000	0	940,000
540002 - 100048 Bikeway Development - Olentangy River Ro.				
704	Voted 2013 Debt SIT Supported	250,000	0	250,000
704	Voted Carryover	550,000	0	550,000
project total:		800,000	0	800,000
540002 - 100052 Bikeway Development - Clintonville				
704	Voted Carryover	2,342	0	2,342
project total:		2,342	0	2,342
540002 - 100053 Bikeway Development - Downtown				

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704	Voted Carryover	11,241	0	11,241
	project total:	11,241	0	11,241
540002 - 100054 Bikeway Development - Near East				
704	Voted Carryover	5,152	0	5,152
	project total:	5,152	0	5,152
540002 - 100055 Bikeway Development - Citywide				
704	Voted Carryover	13,901	0	13,901
	project total:	13,901	0	13,901
540002 - 100056 Bikeway Development - West Olentangy				
704	Voted Carryover	2,576	0	2,576
	project total:	2,576	0	2,576
540002 - 100081 Bikeway Development - Cleveland Avenue S.				
704	Voted 2013 Debt SIT Supported	110,000	0	110,000
	project total:	110,000	0	110,000
	category total:	2,900,815	0	2,900,815
Brick Rehabilitation				
530105 - 100002 Brick Rehabilitation - Pearl Street - Short No.				
704	Voted Carryover	2,500	0	2,500
735	Unvoted Carryover	21,706	0	21,706
	project total:	24,206	0	24,206
	category total:	24,206	0	24,206
Bridge Rehabilitation				
530301 - 100000 Bridge Rehabilitation				
704	Voted Carryover	2,300,905	0	2,300,905
704	Voted 2013 Debt SIT Supported	150,000	0	150,000
766	Street & Highway Imp Carryover	2,279	0	2,279
	project total:	2,453,184	0	2,453,184
530301 - 100010 Bridge Rehabilitation - Annual Citywide Proj.				
704	Voted Carryover	3,197	0	3,197
	project total:	3,197	0	3,197
530301 - 100015 Bridge Rehabilitation - Major Bridge Rehabil.				
704	Voted Carryover	17,874	0	17,874
	project total:	17,874	0	17,874
530301 - 100037 Bridge Rehabilitation - Annual Citywide Con.				
704	Voted Carryover	3,108	0	3,108
	project total:	3,108	0	3,108
530301 - 100041 Bridge Rehabilitation - Far Northwest				
704	Voted Carryover	1	0	1
	project total:	1	0	1
530301 - 100042 Bridge Rehabilitation - Far North				
704	Voted Carryover	5	0	5
	project total:	5	0	5
530301 - 100043 Bridge Rehabilitation - Rocky Fork - Blacklic				
704	Voted Carryover	23	0	23
	project total:	23	0	23
530301 - 100045 Bridge Rehabilitation - Northland				
704	Voted Carryover	13	0	13
	project total:	13	0	13
530301 - 100047 Bridge Rehabilitation - West Scioto				
704	Voted Carryover	6	0	6
	project total:	6	0	6
530301 - 100048 Bridge Rehabilitation - West Olentangy				
704	Voted Carryover	3	0	3
	project total:	3	0	3
530301 - 100049 Bridge Rehabilitation - Clintonville				
704	Voted Carryover	18	0	18

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	<i>project total:</i>	18	0	18
530301 - 100059 Bridge Rehabilitation - Eastmoor - Walnut Ri				
704	Voted Carryover	19	0	19
	<i>project total:</i>	19	0	19
530301 - 100060 Bridge Rehabilitation - Far East				
704	Voted Carryover	5	0	5
	<i>project total:</i>	5	0	5
530301 - 100061 Bridge Rehabilitation - Near South				
704	Voted Carryover	2	0	2
	<i>project total:</i>	2	0	2
530301 - 100063 Bridge Rehabilitation - Eastland - Brice				
704	Voted Carryover	3	0	3
	<i>project total:</i>	3	0	3
530301 - 100066 Bridge Rehabilitation - Southeast				
704	Voted Carryover	9	0	9
	<i>project total:</i>	9	0	9
530301 - 100067 Bridge Rehabilitation - Citywide				
704	Voted Carryover	38,001	0	38,001
	<i>project total:</i>	38,001	0	38,001
530301 - 100663 Bridge Rehabilitation - US 23 Over Conventio				
704	Voted Carryover	3,642	0	3,642
	<i>project total:</i>	3,642	0	3,642
530301 - 160003 Bridge Rehabilitation - North Broadway Wes				
704	Voted Carryover	106,727	0	106,727
	<i>project total:</i>	106,727	0	106,727
530301 - 160119 Bridge Rehabilitation - Campus View Boulev				
704	Voted Carryover	13,388	0	13,388
	<i>project total:</i>	13,388	0	13,388
530301 - 160224 Bridge Rehabilitation - Groveport Road over				
704	Voted Carryover	1	0	1
	<i>project total:</i>	1	0	1
530301 - 160240 Bridge Rehabilitation - Fisher Road Over Rai				
704	Voted Carryover	25,991	0	25,991
	<i>project total:</i>	25,991	0	25,991
530301 - 160259 Bridge Rehabilitation - 5th Avenue under Co				
704	Voted 2013 Debt SIT Supported	750,000	0	750,000
	<i>project total:</i>	750,000	0	750,000
530301 - 160356 Bridge Rehabilitation - Hardy Parkway Street				
704	Voted Carryover	12,720	0	12,720
	<i>project total:</i>	12,720	0	12,720
530301 - 160429 Bridge Rehabilitation - Cooke Road under Cc				
704	Voted Carryover	53,795	0	53,795
	<i>project total:</i>	53,795	0	53,795
530301 - 160666 Bridge Rehabilitation - Riverbend Road Over				
704	Voted Carryover	2,733	0	2,733
	<i>project total:</i>	2,733	0	2,733
530301 - 160704 Bridge Rehabilitation - High Street Over Rail				
704	Voted Carryover	117,681	0	117,681
	<i>project total:</i>	117,681	0	117,681
530301 - 160771 Bridge Rehabilitation - Fifth Avenue Over Sc				
704	Voted 2013 Debt SIT Supported	1,500,000	0	1,500,000
	<i>project total:</i>	1,500,000	0	1,500,000
530301 - 161263 Bridge Rehabilitation - James Road Over Ma				
704	Voted Carryover	950	0	950
	<i>project total:</i>	950	0	950

530301 - 161476 Bridge Rehabilitation - Somersworth Drive O				
704	Voted Carryover	5,000	0	5,000
	project total:	5,000	0	5,000
530301 - 161840 Bridge Rehabilitation - East North Broadway				
704	Voted Carryover	83,382	0	83,382
	project total:	83,382	0	83,382
530301 - 162391 Bridge Rehabilitation - Marland Drive Over S				
704	Voted Carryover	4,777	0	4,777
	project total:	4,777	0	4,777
530301 - 163177 Bridge Rehabilitation - Ohio Center Way Ove				
704	Voted Carryover	15,000	0	15,000
	project total:	15,000	0	15,000
530301 - 163681 Bridge Rehabilitation - Neil Avenue under Ra				
704	Voted Carryover	1	0	1
	project total:	1	0	1
	category total:	5,211,259	0	5,211,259
Computerized Signals				
540003 - 100003 Computerized Signals - Traffic Management				
704	Voted Carryover	21,100	0	21,100
	project total:	21,100	0	21,100
	category total:	21,100	0	21,100
Curb Reconstruction				
530210 - 100001 Curb Reconstruction - Curb Reimbursement				
704	Voted Carryover	25,000	0	25,000
	project total:	25,000	0	25,000
530210 - 100002 Curb Reconstruction - Qwik Curb Commodit				
704	Voted Carryover	50,057	0	50,057
704	Voted 2013 Debt SIT Supported	25,000	0	25,000
	project total:	75,057	0	75,057
530210 - 100015 Curb Reconstruction - Citywide Curb Rehabi				
704	Voted Carryover	7,901	0	7,901
	project total:	7,901	0	7,901
530210 - 100023 Curb Reconstruction - Northeast				
766	Street & Highway Imp Carryover	200	0	200
	project total:	200	0	200
530210 - 100029 Curb Reconstruction - Near North - Universit				
704	Voted Carryover	13,162	0	13,162
766	Street & Highway Imp Carryover	1,497	0	1,497
	project total:	14,659	0	14,659
530210 - 100030 Curb Reconstruction - South Linden				
766	Street & Highway Imp Carryover	1,996	0	1,996
	project total:	1,996	0	1,996
530210 - 100034 Curb Reconstruction - Downtown				
766	Street & Highway Imp Carryover	50	0	50
	project total:	50	0	50
530210 - 100035 Curb Reconstruction - Near East				
766	Street & Highway Imp Carryover	1,248	0	1,248
	project total:	1,248	0	1,248
530210 - 100044 Curb Reconstruction - Citywide				
704	Voted 2013 Debt SIT Supported	250,000	0	250,000
	project total:	250,000	0	250,000
	category total:	376,111	0	376,111
Facilities				
590130 - 100004 Facilities - Roberts Road Outpost				
704	Voted Carryover	217	0	217
	project total:	217	0	217

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590130 - 100016 Facilities - Salt Barn Roofs				
704	Voted Carryover	2,342	0	2,342
	project total:	2,342	0	2,342
590130 - 100026 Facilities - Route Optimization Software for F				
704	Voted 2013 Debt SIT Supported	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
590132 - 100000 59-09 Facility Improvements				
766	Street & Highway Imp Carryover	34,326	0	34,326
	project total:	34,326	0	34,326
	category total:	1,036,885	0	1,036,885
Federal/State Match Projects				
530208 - 100000 59-03 Federal/State Match				
704	Voted Carryover	24	0	24
	project total:	24	0	24
	category total:	24	0	24
Housing Initiatives-Roadway				
530303 - 100000 Housing Initiatives - Roadway				
704	Voted 2013 Debt SIT Supported	800,000	0	800,000
704	Voted Carryover	2,686,014	0	2,686,014
	project total:	3,486,014	0	3,486,014
	category total:	3,486,014	0	3,486,014
Intersection Improvements				
530086 - 100000 59-03 Misc. Intersection Improvements				
704	Voted Carryover	8,312	0	8,312
	project total:	8,312	0	8,312
530086 - 100004 Intersection Improvements - Worthington-Ga				
766	Street & Highway Imp Carryover	118,985	0	118,985
	project total:	118,985	0	118,985
530086 - 100005 Intersection Improvements - Livingston Ave.				
704	Voted Carryover	57,937	0	57,937
	project total:	57,937	0	57,937
530086 - 100016 Intersection Improvements - Olentangy Rive				
704	Voted Carryover	9,151	0	9,151
	project total:	9,151	0	9,151
530086 - 100020 Intersection Improvements - Georgesville Rc				
704	Voted 2013 Debt SIT Supported	505,000	0	505,000
	project total:	505,000	0	505,000
530086 - 100023 Intersection Improvements - Gender Road at				
704	Voted 2013 Debt SIT Supported	1,400,000	0	1,400,000
	project total:	1,400,000	0	1,400,000
530086 - 100026 Intersection Improvements - High Street at R				
766	Street & Highway Imp Carryover	306,650	0	306,650
	project total:	306,650	0	306,650
530086 - 100027 Intersection Improvements - Hilliard Rome R				
704	Voted 2013 Debt SIT Supported	550,000	0	550,000
	project total:	550,000	0	550,000
	category total:	2,956,035	0	2,956,035
Miscellaneous Development				
440104 - 100016 Roadway Improvements -- Easton Square Pl				
704	Voted 2013 Debt SIT Supported	4,800,000	0	4,800,000
	project total:	4,800,000	0	4,800,000
590131 - 100000 59-09 Misc Developments				
704	Voted Carryover	1	0	1
	project total:	1	0	1
	category total:	4,800,001	0	4,800,001
Operation Safewalks				

590955 - 100000 Operation Sidewalks				
704	Voted Carryover	18,899	0	18,899
	project total:	18,899	0	18,899
590955 - 100003 Operation Safewalks - Joyce Avenue Phase				
704	Voted Carryover	1,681	0	1,681
	project total:	1,681	0	1,681
590955 - 100006 Operation Safewalks - Marion Road				
704	Voted Carryover	58,683	0	58,683
	project total:	58,683	0	58,683
590955 - 100017 Operation Safewalks - Joyce Avenue Phase				
704	Voted 2013 Debt SIT Supported	150,000	0	150,000
	project total:	150,000	0	150,000
	category total:	229,263	0	229,263
Parking Meters				
540001 - 100000 Parking Meters - Commodities				
704	Voted Carryover	5	0	5
	project total:	5	0	5
	category total:	5	0	5
Pedestrian Safety Improvements				
590105 - 100000 Pedestrian Safety Improvements				
766	Street & Highway Imp Carryover	3,754	0	3,754
704	Voted Carryover	151,568	0	151,568
	project total:	155,322	0	155,322
590105 - 100005 Pedestrian Safety Improvements - Sidewalk				
766	Street & Highway Imp Carryover	15,250	0	15,250
704	Voted 2013 Debt SIT Supported	168,400	0	168,400
	project total:	183,650	0	183,650
590105 - 100011 Pedestrian Safety Improvements - Lane Ave				
704	Voted Carryover	29,236	0	29,236
	project total:	29,236	0	29,236
590105 - 100022 Pedestrian Safety Improvements-Shanley Dr				
704	Voted Carryover	67,244	0	67,244
	project total:	67,244	0	67,244
590105 - 100032 Pedestrian Safety Improvements - Hague/Va				
704	Voted Carryover	34,119	0	34,119
	project total:	34,119	0	34,119
590105 - 100036 Pedestrian Safety Improvement - Olentangy				
704	Voted Carryover	1	0	1
	project total:	1	0	1
590105 - 100042 Pedestrian Safety Improvements-COTA Side				
704	Voted Carryover	40,000	0	40,000
704	Voted 2013 Debt SIT Supported	75,000	0	75,000
	project total:	115,000	0	115,000
590105 - 100044 Pedestrian Safety Improvement - Rich St. Sic				
704	Voted 2013 Debt SIT Supported	150,000	0	150,000
704	Voted Carryover	125,000	0	125,000
	project total:	275,000	0	275,000
590105 - 100051 Pedestrian Safety Improvements - Henderso				
746	Voted Carryover	42	0	42
	project total:	42	0	42
590105 - 100060 Pedestrian Safety Improvements-Brice Road				
704	Voted Carryover	66,000	0	66,000
	project total:	66,000	0	66,000
590105 - 100065 Pedestrian Safety Improvements - Moler Ave				
704	Voted 2013 Debt SIT Supported	158,000	0	158,000
	project total:	158,000	0	158,000

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590105 - 100069 Pedestrian Safety Improvements - Joyce Ave				
704	Voted Carryover	17,000	0	17,000
	project total:	17,000	0	17,000
590105 - 100071 Pedestrian Safety Improvements - Waggonei				
704	Voted Carryover	200,000	0	200,000
704	Voted 2013 Debt SIT Supported	50,000	0	50,000
	project total:	250,000	0	250,000
590105 - 100072 Pedestrian Safety Improvements - Fairwood				
704	Voted Carryover	115,000	0	115,000
704	Voted 2013 Debt SIT Supported	183,000	0	183,000
	project total:	298,000	0	298,000
590105 - 100074 Pedestrian Safety Improvement - Rectangul				
704	Voted Carryover	72	0	72
	project total:	72	0	72
590105 - 100075 Pedestrian Safety Improvements - Sidewalk i				
704	Voted Carryover	100,000	0	100,000
	project total:	100,000	0	100,000
590105 - 100076 Pedestrian Safety Improvements - Sidewalk i				
704	Voted Carryover	18,614	0	18,614
	project total:	18,614	0	18,614
590105 - 100078 Pedestrian Safety Improvement - Livingston				
704	Voted Carryover	600,000	0	600,000
	project total:	600,000	0	600,000
590105 - 100081 Pedestrian Safety Improvement - Sidewalk F				
704	Voted 2013 Debt SIT Supported	113,000	0	113,000
	project total:	113,000	0	113,000
590105 - 100087 Pedestrian Safety Improvement - Pedestrian				
704	Voted Carryover	2,600	0	2,600
704	Voted 2013 Debt SIT Supported	42,600	0	42,600
	project total:	45,200	0	45,200
590105 - 100089 Pedestrian Safety Improvements - Sidewalk i				
766	Street & Highway Imp Carryover	55,000	0	55,000
	project total:	55,000	0	55,000
590105 - 100096 Pedestrian Safety Improvements - Sinclair R				
704	Voted 2013 Debt SIT Supported	110,000	0	110,000
704	Voted Carryover	50,000	0	50,000
	project total:	160,000	0	160,000
590105 - 100097 Pedestrian Safety Improvements - Morse Ro				
704	Voted Carryover	280,000	0	280,000
	project total:	280,000	0	280,000
590105 - 100099 Pedestrian Safety Improvements - New Free				
704	Voted Carryover	6,593	0	6,593
	project total:	6,593	0	6,593
590105 - 100103 Pedestrian Safety Improvements - Weinland				
704	Voted Carryover	2,392	0	2,392
	project total:	2,392	0	2,392
590105 - 100104 Pedestrian Safety Improvements - Sullivant /				
704	Voted Carryover	168,116	0	168,116
	project total:	168,116	0	168,116
590105 - 100108 Pedestrian Safety Improvements - Dierker R				
704	Voted Carryover	1	0	1
	project total:	1	0	1
590105 - 100109 Pedestrian Safety Improvements - Kenny Ro				
704	Voted Carryover	1	0	1
	project total:	1	0	1

category total:		3,197,603	0	3,197,603
Permanent Pavement Markings				
540013 - 100000 Permanent Pavement Markings				
704	Voted 2013 Debt SIT Supported	500,000	0	500,000
704	Voted Carryover	97,345	0	97,345
project total:		597,345	0	597,345
category total:		597,345	0	597,345
Resurfacing Projects				
530282 - 100000 59-03 Resurfacing				
766	Street & Highway Imp Carryover	250,483	0	250,483
project total:		250,483	0	250,483
530282 - 100001 Resurfacing - Pavement and Asset Manager				
704	Voted Carryover	350,000	0	350,000
project total:		350,000	0	350,000
530282 - 100051 Resurfacing - Resurfacing Projects				
704	Voted 2013 Debt SIT Supported	17,030,075	0	17,030,075
704	Voted Carryover	43,398	0	43,398
project total:		17,073,473	0	17,073,473
530282 - 100052 Resurfacing - Urban Paving - East Broad/Wh				
704	Voted Carryover	65,760	0	65,760
project total:		65,760	0	65,760
530282 - 100061 Resurfacing - Zone 2				
746	Voted Carryover	11,927	0	11,927
766	Street & Highway Imp Carryover	39	0	39
project total:		11,966	0	11,966
530282 - 100062 Resurfacing - Zone 3				
704	Voted Carryover	6,992	0	6,992
project total:		6,992	0	6,992
530282 - 100063 Resurfacing - Zone 4				
704	Voted Carryover	5,797	0	5,797
746	Voted Carryover	3,603	0	3,603
project total:		9,400	0	9,400
530282 - 100064 Resurfacing - Zone 5				
746	Voted Carryover	7,179	0	7,179
704	Voted Carryover	3,999	0	3,999
project total:		11,178	0	11,178
530282 - 100069 Resurfacing - Urban Paving - SR33 Dublin Rd				
704	Voted Carryover	1	0	1
project total:		1	0	1
530282 - 100070 Resurfacing - Urban Paving - SR317 - London				
704	Voted Carryover	223	0	223
project total:		223	0	223
530282 - 100072 Resurfacing - Preventive Surface Treatments				
704	Voted Carryover	110,572	0	110,572
project total:		110,572	0	110,572
530282 - 100073 Resurfacing - Preventive Surface Treatments				
704	Voted Carryover	44,546	0	44,546
project total:		44,546	0	44,546
530282 - 100074 Resurfacing - Hayden Run				
704	Voted Carryover	2	0	2
project total:		2	0	2
530282 - 100075 Resurfacing - Far Northwest				
704	Voted Carryover	3,751	0	3,751
project total:		3,751	0	3,751
530282 - 100076 Resurfacing - Far North				
704	Voted Carryover	463	0	463

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	project total:	463	0	463
	530282 - 100077 Resurfacing - Rocky Fork - Blacklick			
704	Voted Carryover	883	0	883
	project total:	883	0	883
	530282 - 100078 Resurfacing - Northwest			
704	Voted Carryover	95	0	95
	project total:	95	0	95
	530282 - 100079 Resurfacing - Northland			
704	Voted Carryover	2,988	0	2,988
	project total:	2,988	0	2,988
	530282 - 100080 Resurfacing - Far West			
704	Voted Carryover	1	0	1
704	Voted 2013 Debt SIT Supported	444,313	0	444,313
	project total:	444,314	0	444,314
	530282 - 100081 Resurfacing - West Scioto			
704	Voted 2013 Debt SIT Supported	881,729	0	881,729
704	Voted Carryover	744	0	744
	project total:	882,473	0	882,473
	530282 - 100082 Resurfacing - West Olentangy			
704	Voted Carryover	818	0	818
704	Voted 2013 Debt SIT Supported	1,620,065	0	1,620,065
	project total:	1,620,883	0	1,620,883
	530282 - 100083 Resurfacing - Clintonville			
704	Voted 2013 Debt SIT Supported	183,095	0	183,095
704	Voted Carryover	1	0	1
	project total:	183,096	0	183,096
	530282 - 100084 Resurfacing - North Linden			
704	Voted Carryover	1	0	1
704	Voted 2013 Debt SIT Supported	2,001,234	0	2,001,234
	project total:	2,001,235	0	2,001,235
	530282 - 100085 Resurfacing - Northeast			
704	Voted Carryover	758	0	758
	project total:	758	0	758
	530282 - 100086 Resurfacing - Near North - University			
704	Voted Carryover	700	0	700
704	Voted 2013 Debt SIT Supported	1,180,752	0	1,180,752
	project total:	1,181,452	0	1,181,452
	530282 - 100087 Resurfacing - South Linden			
704	Voted Carryover	1	0	1
	project total:	1	0	1
	530282 - 100088 Resurfacing - Hilltop			
704	Voted Carryover	3,251	0	3,251
704	Voted 2013 Debt SIT Supported	2,544,610	0	2,544,610
	project total:	2,547,861	0	2,547,861
	530282 - 100089 Resurfacing - Franklinton			
704	Voted 2013 Debt SIT Supported	765,982	0	765,982
704	Voted Carryover	37	0	37
	project total:	766,019	0	766,019
	530282 - 100090 Resurfacing - Greenlawn - Frank Road			
704	Voted Carryover	2	0	2
704	Voted 2013 Debt SIT Supported	397,692	0	397,692
	project total:	397,694	0	397,694
	530282 - 100091 Resurfacing - Downtown			
704	Voted Carryover	2	0	2
	project total:	2	0	2

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530282 - 100092 Resurfacing - Near East				
704	Voted Carryover	290	0	290
	project total:	290	0	290
530282 - 100093 Resurfacing - Eastmoor - Walnut Ridge				
704	Voted Carryover	1	0	1
	project total:	1	0	1
530282 - 100094 Resurfacing - Far East				
704	Voted Carryover	2,766	0	2,766
	project total:	2,766	0	2,766
530282 - 100095 Resurfacing - Near South				
704	Voted Carryover	3,174	0	3,174
	project total:	3,174	0	3,174
530282 - 100096 Resurfacing - Far South				
704	Voted Carryover	1,145	0	1,145
	project total:	1,145	0	1,145
530282 - 100097 Resurfacing - Eastland - Brice				
704	Voted Carryover	2,321	0	2,321
	project total:	2,321	0	2,321
530282 - 100098 Resurfacing - Westland				
704	Voted 2013 Debt SIT Supported	1,318,075	0	1,318,075
704	Voted Carryover	234	0	234
	project total:	1,318,309	0	1,318,309
530282 - 100099 Resurfacing - Rickenbacker				
704	Voted Carryover	1	0	1
	project total:	1	0	1
530282 - 100100 Resurfacing - Southeast				
704	Voted Carryover	1,004	0	1,004
	project total:	1,004	0	1,004
530282 - 100101 Resurfacing - Citywide				
704	Voted Carryover	5,001	0	5,001
704	Voted 2013 Debt SIT Supported	682,378	0	682,378
	project total:	687,379	0	687,379
530282 - 100105 Resurfacing - Urban Paving - SR315 (PID 764)				
704	Voted 2013 Debt SIT Supported	350,000	0	350,000
	project total:	350,000	0	350,000
530282 - 100107 Resurfacing - Urban Paving - FRA US 23-10-				
704	Voted 2013 Debt SIT Supported	2,400,000	0	2,400,000
	project total:	2,400,000	0	2,400,000
	category total:	32,734,954	0	32,734,954
Roadway Improvements				
530052 - 100000 Morse Road Area Investment				
704	Voted Carryover	81,999	0	81,999
	project total:	81,999	0	81,999
530053 - 100001 Short North SID - High Street Improvements				
704	Voted 2013 Debt SIT Supported	1,200,000	0	1,200,000
	project total:	1,200,000	0	1,200,000
530060 - 100000 59-09 Neil Ave Area Imps				
704	Voted Carryover	581,069	0	581,069
	project total:	581,069	0	581,069
530161 - 100000 Roadway Improvements				
704	Voted Carryover	209,898	0	209,898
766	Street & Highway Imp Carryover	149,768	0	149,768
704	Voted 2013 Debt SIT Supported	267,721	0	267,721
	project total:	627,387	0	627,387
530161 - 100003 Roadway Improvements - Emerald Parkway/				
746	Voted Carryover	10,053	0	10,053

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	project total:	10,053	0	10,053
530161 - 100013 Roadway Improvements - SCMRF reimburse				
704	Voted Carryover	50,501	0	50,501
704	Voted 2013 Debt SIT Supported	449,498	0	449,498
	project total:	499,999	0	499,999
530161 - 100033 Roadway Improvements - I-670/71 Interchan				
766	Street & Highway Imp Carryover	418	0	418
	project total:	418	0	418
530161 - 100035 Roadway Improvements - Front Street and M				
766	Street & Highway Imp Carryover	124,315	0	124,315
	project total:	124,315	0	124,315
530161 - 100070 Roadway Improvements - Utility Relocation I				
704	Voted 2013 Debt SIT Supported	100,000	0	100,000
	project total:	100,000	0	100,000
530161 - 100071 Roadway Improvements - Miscellaneous Cor				
704	Voted Carryover	128,271	0	128,271
704	Voted 2013 Debt SIT Supported	100,000	0	100,000
	project total:	228,271	0	228,271
530161 - 100072 Roadway Improvements - Miscellaneous Rig				
704	Voted Carryover	25,104	0	25,104
766	Street & Highway Imp Carryover	0	0	0
704	Voted 2013 Debt SIT Supported	100,000	0	100,000
	project total:	125,104	0	125,104
530161 - 100073 Roadway Improvements - Tech Center South				
704	Voted Carryover	193,590	0	193,590
	project total:	193,590	0	193,590
530161 - 100079 Roadway Improvements - Riverview Drive/Ol				
704	Voted Carryover	90,279	0	90,279
	project total:	90,279	0	90,279
530161 - 100080 Roadway Improvements - Twin Rivers Drive				
704	Voted Carryover	107,426	0	107,426
	project total:	107,426	0	107,426
530161 - 100081 Roadway Improvements - Lazelle Road (Pha:				
704	Voted 2013 Debt SIT Supported	100,000	0	100,000
704	Voted Carryover	300,000	0	300,000
	project total:	400,000	0	400,000
530161 - 100088 Roadway Improvements - Materials Testing &				
704	Voted Carryover	90,000	0	90,000
	project total:	90,000	0	90,000
530161 - 100091 Roadway Improvements - Fodor Road Round				
766	Street & Highway Imp Carryover	138,489	0	138,489
	project total:	138,489	0	138,489
530161 - 100092 Roadway Improvements - Guardrail				
704	Voted Carryover	99,311	0	99,311
	project total:	99,311	0	99,311
530161 - 100093 Roadway Improvements - Gender Road				
766	Street & Highway Imp Carryover	36,950	0	36,950
	project total:	36,950	0	36,950
530161 - 100095 Roadway Improvements - Stygler Road				
704	Voted Carryover	118,025	0	118,025
	project total:	118,025	0	118,025
530161 - 100097 Roadway Improvements - I-70/71 East Interci				
704	Voted Carryover	528,359	0	528,359
	project total:	528,359	0	528,359
530161 - 100105 Roadway Improvements - Cannon Drive Relc				

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704	Voted Carryover	1	0	1
	project total:	1	0	1
530161 - 100136 Roadway Improvements - Ridge Street from .				
766	Street & Highway Imp Carryover	6,601	0	6,601
	project total:	6,601	0	6,601
530161 - 100138 Roadway Improvements - Grandview Yard -				
766	Street & Highway Imp Carryover	1	0	1
	project total:	1	0	1
530161 - 100139 Roadway Improvements - I-70/71 East Intercl				
704	Voted Carryover	4,670,000	0	4,670,000
	project total:	4,670,000	0	4,670,000
530161 - 100140 Roadway Improvements - Project Manageme				
766	Street & Highway Imp Carryover	1,801	0	1,801
	project total:	1,801	0	1,801
530161 - 100141 Roadway Improvements - Rich St - Town St (
704	Voted Carryover	500,141	0	500,141
	project total:	500,141	0	500,141
530161 - 100144 Roadway Improvements - Smoky Row Road				
704	Voted Carryover	800,000	0	800,000
	project total:	800,000	0	800,000
530161 - 100145 Roadway Improvements - Lazelle Road Phas				
704	Voted 2013 Debt SIT Supported	100,000	0	100,000
	project total:	100,000	0	100,000
530161 - 100146 Roadway Improvements - Scioto Greenways				
704	Voted Carryover	55,000	0	55,000
	project total:	55,000	0	55,000
530161 - 100148 Roadway Improvements - Lazelle Road Phas				
704	Voted 2013 Debt SIT Supported	31,000	0	31,000
	project total:	31,000	0	31,000
530161 - 100149 Roadway Improvements - Multimodal Thorol				
704	Voted 2013 Debt SIT Supported	600,000	0	600,000
	project total:	600,000	0	600,000
530161 - 100152 Roadway Improvements - KIPP School - Agl				
704	Voted Carryover	78,646	0	78,646
	project total:	78,646	0	78,646
530161 - 100157 Roadway Improvements - Scioto Peninsula-l				
704	Voted 2013 Debt SIT Supported	3,500,000	0	3,500,000
	project total:	3,500,000	0	3,500,000
530161 - 100158 Roadway Improvements - Livingston Ave - F				
704	Voted Carryover	50,000	0	50,000
704	Voted 2013 Debt SIT Supported	900,000	0	900,000
	project total:	950,000	0	950,000
530161 - 100159 Roadway Improvements - Library Infrastruct				
704	Voted 2013 Debt SIT Supported	1,333,000	0	1,333,000
704	Voted Carryover	500,000	0	500,000
	project total:	1,833,000	0	1,833,000
530161 - 100160 Roadway Improvements - 11th Ave and 17th				
704	Voted Carryover	250,000	0	250,000
	project total:	250,000	0	250,000
530161 - 100172 Roadway Improvements - West Nationwide				
704	Voted 2013 Debt SIT Supported	3,000,000	0	3,000,000
	project total:	3,000,000	0	3,000,000
530801 - 100001 Downtown Streetscape - Short North				
704	Voted Carryover	400,000	0	400,000
	project total:	400,000	0	400,000

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590136 - 100000 East Broad Street TIF				
704	Voted Carryover	0	0	0
	project total:	0	0	0
766999 - 100000 59-03 Unallocated Balance Fd. 766				
766	Street & Highway Imp Carryover	1,565,101	0	1,565,101
	project total:	1,565,101	0	1,565,101
771001 - 100000 Dominion Homes-NW Corridor				
704	Voted Carryover	24,218	0	24,218
	project total:	24,218	0	24,218
	category total:	23,746,554	0	23,746,554
SSI-OTMP				
590127 - 100000 SSI-OTMP - Group 1A				
704	Voted Carryover	2,192	0	2,192
	project total:	2,192	0	2,192
	category total:	2,192	0	2,192
School Flashers				
540005 - 100001 School Flashers - 20 MPH - Commodities				
704	Voted 2013 Debt SIT Supported	50,000	0	50,000
704	Voted Carryover	209,182	0	209,182
	project total:	259,182	0	259,182
	category total:	259,182	0	259,182
SciTech Corridor Improvements				
590910 - 100002 SciTech-OSU research park envir.				
704	Voted Carryover	4,865,001	0	4,865,001
	project total:	4,865,001	0	4,865,001
	category total:	4,865,001	0	4,865,001
Sign Upgrading/Street Name Signs				
540008 - 100000 Sign Upgrading/Streetname Signs				
704	Voted Carryover	1	0	1
	project total:	1	0	1
540008 - 100001 Sign Upgrading/Streetname Signs - Commoc				
704	Voted Carryover	350,000	0	350,000
704	Voted 2013 Debt SIT Supported	350,000	0	350,000
	project total:	700,000	0	700,000
	category total:	700,001	0	700,001
Street & Highways Imp Fd				
590911 - 100000 Cooper Lakes II, LLC				
766	Street & Highway Imp Carryover	47,563	0	47,563
	project total:	47,563	0	47,563
590956 - 100000 Utility Cut and Restoration				
766	Street & Highway Imp Carryover	833	0	833
	project total:	833	0	833
	category total:	48,396	0	48,396
Street Maintenance Equipment				
530020 - 100000 Street Equipment				
704	Voted Carryover	16,935	0	16,935
704	Voted 2013 Debt SIT Supported	754,689	0	754,689
	project total:	771,624	0	771,624
530020 - 100022 Street Equipment - 800MHz Radio Upgrades/				
704	Voted 2013 Debt SIT Supported	100,000	0	100,000
704	Voted Carryover	207,404	0	207,404
	project total:	307,404	0	307,404
	category total:	1,079,028	0	1,079,028
Street Rehabilitation				
537650 - 100000 59-03 General Roadway Street Improvement				
748	General Perm Imp Carryover	212,053	0	212,053
	project total:	212,053	0	212,053

category total:		212,053	0	212,053
Traffic Signal Installation				
540007 - 100003 Traffic Signal Installation - Commodities				
704	Voted Carryover	305,152	0	305,152
704	Voted 2013 Debt SIT Supported	950,000	0	950,000
project total:		1,255,152	0	1,255,152
540007 - 100005 Traffic Signal Installation - Columbus Traffic				
704	Voted Carryover	492,712	0	492,712
project total:		492,712	0	492,712
540007 - 100006 Traffic Signal Installation - Columbus Traffic				
704	Voted 2013 Debt SIT Supported	1,150,000	0	1,150,000
project total:		1,150,000	0	1,150,000
540007 - 100029 Traffic Signal Installation - Neil Avenue Signa				
704	Voted Carryover	50,644	0	50,644
project total:		50,644	0	50,644
540007 - 100035 Traffic Signal Installation - Livingston Avenu				
704	Voted Carryover	38,658	0	38,658
project total:		38,658	0	38,658
540007 - 100043 Traffic Signal Installation - Pedestrian Hybric				
704	Voted 2013 Debt SIT Supported	115,000	0	115,000
project total:		115,000	0	115,000
540007 - 100044 Traffic Signal Installation - Pedestrian Hybric				
704	Voted 2013 Debt SIT Supported	125,000	0	125,000
project total:		125,000	0	125,000
540007 - 100300 Traffic Sign/Signal Improvements Project Co				
704	Voted Carryover	1,185,044	0	1,185,044
766	Street & Highway Imp Carryover	743,882	0	743,882
746	Voted Carryover	174,536	0	174,536
project total:		2,103,462	0	2,103,462
category total:		5,330,628	0	5,330,628
Under Development Dept.				
440104 - 100002 Miscellaneous Economic Development - Coli				
704	Voted Carryover	34,992	0	34,992
746	Voted Carryover	308,954	0	308,954
project total:		343,946	0	343,946
440104 - 100006 2012 Neighborhood Infrastructure Projects				
704	Voted Carryover	1,728,021	0	1,728,021
project total:		1,728,021	0	1,728,021
440104 - 100007 Roadway Improvements - Creative Campus				
704	Voted Carryover	863,283	0	863,283
project total:		863,283	0	863,283
440104 - 100008 Roadway Improvements - 18th Street				
704	Voted Carryover	896,917	0	896,917
project total:		896,917	0	896,917
440104 - 100011 Miscellaneous Economic Development - Wei				
704	Voted Carryover	2,636,526	0	2,636,526
project total:		2,636,526	0	2,636,526
440104 - 100012 Miscellaneous Economic Development - Wei				
704	Voted Carryover	60,001	0	60,001
project total:		60,001	0	60,001
440104 - 100017 Misc. Economic Development - Scioto Penin				
704	Voted 2013 Debt SIT Supported	4,000,000	0	4,000,000
project total:		4,000,000	0	4,000,000
440104 - 100018 Misc. Economic Development - Short North I				
704	Voted 2013 Debt SIT Supported	1,090,000	0	1,090,000
project total:		1,090,000	0	1,090,000

440121 - 100000 Transportation -- Mt. Vernon and Champion				
704	Voted Carryover	31	0	31
	project total:	31	0	31
530058 - 100001 NCR - Milo Grogan				
746	Voted Carryover	36,038	0	36,038
704	Voted Carryover	50,560	0	50,560
	project total:	86,598	0	86,598
530058 - 100005 NCR-TBD				
704	Voted Carryover	3,559,474	0	3,559,474
704	Voted 2013 Debt SIT Supported	2,500,000	0	2,500,000
	project total:	6,059,474	0	6,059,474
530058 - 100008 NCR-Streetscape Improvements				
704	Voted Carryover	200,000	0	200,000
	project total:	200,000	0	200,000
530058 - 100009 NCR-Lincoln Theatre Phase 2				
704	Voted Carryover	144,209	0	144,209
	project total:	144,209	0	144,209
530058 - 101008 NCR - Litter Receptacles				
704	Voted Carryover	61,220	0	61,220
	project total:	61,220	0	61,220
530801 - 100006 Downtown Streetscape - Commercial Corridor				
704	Voted Carryover	800,000	0	800,000
	project total:	800,000	0	800,000
530801 - 100012 Downtown Streetscape - High Street- Rich Street				
704	Voted Carryover	570,000	0	570,000
	project total:	570,000	0	570,000
590131 - 100003 Miscellaneous Developments - American Advertis				
704	Voted Carryover	2,331,661	0	2,331,661
	project total:	2,331,661	0	2,331,661
590415 - 100012 Public Private Partnership (3P) Projects				
704	Voted Carryover	2,457,867	0	2,457,867
	project total:	2,457,867	0	2,457,867
590416 - 100001 Poindexter Village Roadways				
704	Voted 2013 Debt SIT Supported	3,800,000	0	3,800,000
	project total:	3,800,000	0	3,800,000
	category total:	28,129,754	0	28,129,754
Urban Infrastructure Improvements				
440005 - 100000 UIRF - Urban Infrastructure Recovery Fund (U				
704	Voted Carryover	6,669,361	0	6,669,361
704	Voted 2013 Debt SIT Supported	3,451,813	0	3,451,813
	project total:	10,121,174	0	10,121,174
440005 - 100001 UIRF - 18th, 20th St. Clair Streets Corridor				
704	Voted Carryover	21,150	0	21,150
	project total:	21,150	0	21,150
440005 - 100008 UIRF - High St/Clintonville Improv				
704	Voted Carryover	409,977	0	409,977
	project total:	409,977	0	409,977
440005 - 100009 UIRF - Holtzman/Main				
704	Voted Carryover	342,026	0	342,026
	project total:	342,026	0	342,026
440005 - 100014 Taylor Ave. Streetscape Improvements				
704	Voted Carryover	847,516	0	847,516
	project total:	847,516	0	847,516
440005 - 100015 UIRF - West Broad St				
704	Voted Carryover	60,620	0	60,620
	project total:	60,620	0	60,620

440005 - 100016 UIRF - Iuka Road Lighting				
704	Voted Carryover	114,562	0	114,562
	project total:	114,562	0	114,562
440005 - 100017 UIRF - ENB & High Street Left Turn Lane				
704	Voted Carryover	77,242	0	77,242
	project total:	77,242	0	77,242
440005 - 100052 UIRF Italian Village Pavilion				
704	Voted Carryover	19,500	0	19,500
	project total:	19,500	0	19,500
	category total:	12,013,767	0	12,013,767
	division total:	150,785,290	0	150,785,290
2 - Refuse Collection				
Collection Equipment				
520001 - 100001 Mechanized Collection Equipment - 96-Gallo				
703	Voted 2013 Debt SIT Supported	300,000	0	300,000
	project total:	300,000	0	300,000
520001 - 100002 Mechanized Collection Equipment - 300 Gall				
703	Voted 2013 Debt SIT Supported	725,000	0	725,000
703	Voted Carryover	175,608	0	175,608
	project total:	900,608	0	900,608
520001 - 100003 Mechanized Collection Equipment - Automat				
703	Voted 2013 Debt SIT Supported	1,020,000	0	1,020,000
703	Voted Carryover	1	0	1
	project total:	1,020,001	0	1,020,001
520001 - 100005 Mechanized Collection Equipment - Rear Lo				
703	Voted 2013 Debt SIT Supported	950,000	0	950,000
	project total:	950,000	0	950,000
520001 - 100006 Mechanized Collection Equipment - Semi-Au				
703	Voted Carryover	1	0	1
	project total:	1	0	1
520001 - 100007 Mechanized Collection Equipment - Flatbed				
703	Voted Carryover	167,347	0	167,347
	project total:	167,347	0	167,347
520001 - 100009 Mechanized Collection Equipment - Knuckle				
703	Voted 2013 Debt SIT Supported	980,000	0	980,000
	project total:	980,000	0	980,000
520001 - 100010 Mechanized Collection Equipment - Dumpst				
703	Voted 2013 Debt SIT Supported	25,000	0	25,000
	project total:	25,000	0	25,000
520001 - 100011 Mechanized Collection Equipment - Recyclin				
703	Voted Carryover	140,000	0	140,000
	project total:	140,000	0	140,000
520001 - 100012 Mechanized Collection Equip - Recycling Co				
703	Voted Carryover	100,500	0	100,500
	project total:	100,500	0	100,500
520757 - 100000 59-02 Refuse Collection Container				
748	General Perm Imp Carryover	85,042	0	85,042
	project total:	85,042	0	85,042
520765 - 100000 59-02 Refuse Collection Scrap Metal				
748	General Perm Imp Carryover	21,930	0	21,930
	project total:	21,930	0	21,930
	category total:	4,690,429	0	4,690,429
Refuse Facilities				
520004 - 100000 Alum Creek Remediations				
703	Voted Carryover	1	0	1
	project total:	1	0	1

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520004 - 100005 Alum Creek Remediation - Facility Improvem				
703	Voted Carryover	538,499	0	538,499
703	Voted Carryover	652,026	0	652,026
project total:		1,190,525	0	1,190,525
520006 - 100001 Georgesville Road - Facility Improvements				
703	Voted Carryover	538,500	0	538,500
703	Voted Carryover	500,000	0	500,000
project total:		1,038,500	0	1,038,500
748592 - 100000 Refuse General				
748	General Perm Imp Carryover	226,335	0	226,335
project total:		226,335	0	226,335
category total:		2,455,361	0	2,455,361
division total:		7,145,790	0	7,145,790
department total:		157,931,080	0	157,931,080

60 - PUBLIC UTILITIES				
fund no.	funding source	budget amount	amendments	revised budget
15 - Storm Sewer				
Storm Sewer System Improvements				
610699 - 100000 60-15 Merwin Hill Area Storm Sewer				
685	Voted Storm Carryover	2,323	0	2,323
	project total:	2,323	0	2,323
610704 - 100000 60-15 Linden Area Wide Storm System				
677	Voted Storm Carryover	2,828	0	2,828
	project total:	2,828	0	2,828
610732 - 100000 60-15 High St North of I-270				
685	Voted Storm Carryover	3,020	0	3,020
	project total:	3,020	0	3,020
610734 - 100000 60-15 Midland/Eakin Stormwater Imps				
685	Voted Storm Carryover	138,897	0	138,897
	project total:	138,897	0	138,897
610738 - 100000 60-15 Olentangy Blvd/Amazon Pl				
685	Voted Storm Carryover	35,701	0	35,701
	project total:	35,701	0	35,701
610750 - 100001 60-15 Clintonville Stormwater Quality/Quanti				
685	Voted 2013 Debt - Storm	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
610751 - 100000 60-15 Olentangy River Rd & East 5th Ave				
685	Voted Storm Carryover	10,000	0	10,000
	project total:	10,000	0	10,000
610761 - 100000 60-15 Safford/Union Area Storm Sewer				
685	Voted Storm Carryover	169,515	0	169,515
	project total:	169,515	0	169,515
610763 - 100000 60-15 Minnesota Ave Street Reconstruct				
676	Voted Storm Carryover	71,495	0	71,495
	project total:	71,495	0	71,495
610764 - 100000 60-15 Riverview Drive Street Reconstruct				
677	Voted Storm Carryover	1	0	1
	project total:	1	0	1
610767 - 100000 60-15 Snouffer Road Storm Sewer				
676	Voted Storm Carryover	9,599	0	9,599
685	Voted Storm Carryover	6,447	0	6,447
	project total:	16,046	0	16,046
610768 - 100000 60-15 Shattuck/Clearview Storm Sewer				
685	Voted Storm Carryover	13,601	0	13,601
	project total:	13,601	0	13,601
610769 - 100000 60-15 Moler Road Stormwater System Imps				
685	Voted Storm Carryover	46,032	0	46,032
	project total:	46,032	0	46,032
610771 - 100000 60-15 Marion Road Storm Sewer				
676	Voted Storm Carryover	45,000	0	45,000
	project total:	45,000	0	45,000
610775 - 100000 60-15 Evergreen-Dewberry Storm Sewer				
676	Voted Storm Carryover	35,041	0	35,041
685	Voted Storm Carryover	16,086	0	16,086
	project total:	51,127	0	51,127
610778 - 100000 Oakwood Avenue Stormwater System Impro				
677	Voted Storm Carryover	20,000	0	20,000
685	Voted Storm Carryover	175,000	0	175,000
	project total:	195,000	0	195,000
610782 - 100000 60-15 Linworth Rd/Meeklyn Dr Storm Sewer				

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676	Voted 2013 Debt - Storm	500,000	0	500,000
project total:		500,000	0	500,000
610784 - 100000 Weisheimer Road Stormwater System Impro				
685	Voted Storm Carryover	21,579	0	21,579
676	Voted Storm Carryover	1	0	1
project total:		21,580	0	21,580
610786 - 100000 Clintonville Neighborhood Stormwater Syste				
676	Voted Storm Carryover	100,000	0	100,000
project total:		100,000	0	100,000
610787 - 100000 60-15 Westside Storm Sewer Imps Phase I				
685	Voted Storm Carryover	6,982	0	6,982
project total:		6,982	0	6,982
610792 - 100001 Briggs Road Detention Basin Modifications				
685	Voted 2013 Debt - Storm	350,000	0	350,000
project total:		350,000	0	350,000
610795 - 100000 Rich/Holtzman Alley Drainage Improvements				
677	Voted Storm Carryover	1,324	0	1,324
project total:		1,324	0	1,324
610796 - 100000 River South Roadway Improvements				
676	Voted Storm Carryover	11,257	0	11,257
project total:		11,257	0	11,257
610855 - 100000 60-15 Storm Sewer Contingencies				
685	Voted Storm Carryover	65,154	0	65,154
677	Voted Storm Carryover	1	0	1
project total:		65,155	0	65,155
610872 - 100000 60-15 Napoleon/Broad Alley System Impr				
685	Voted Storm Carryover	11,806	0	11,806
project total:		11,806	0	11,806
610904 - 100000 60-15 Fairwood Ave/Koebel Road Drainage				
677	Voted Storm Carryover	118,076	0	118,076
685	Voted Storm Carryover	5,196	0	5,196
project total:		123,272	0	123,272
610940 - 100000 60-15 Wilson Rd Drainage Imps				
685	Voted Storm Carryover	40	0	40
project total:		40	0	40
610953 - 100000 60-15 Briggs Rd. Ditch Enclosure				
685	Voted Storm Carryover	343,375	0	343,375
project total:		343,375	0	343,375
610965 - 100000 60-15 Greenhill Acres Subdivision Storm				
685	Voted Storm Carryover	126,718	0	126,718
project total:		126,718	0	126,718
610977 - 100000 60-15 Ashburton/Mayfair SSI				
685	Voted Storm Carryover	2,794,273	0	2,794,273
685	Voted 2013 Debt - Storm	2,300,000	0	2,300,000
project total:		5,094,273	0	5,094,273
610985 - 100000 60-15 Skyline Dr Stormwater Imps				
685	Voted 2013 Debt - Storm	2,070,000	0	2,070,000
project total:		2,070,000	0	2,070,000
611010 - 100000 Holt Avenue / Somersworth Drive Stormwate				
685	Voted Storm Carryover	1,000,000	0	1,000,000
project total:		1,000,000	0	1,000,000
611011 - 100000 Cooper Park Stormwater System Improveme				
685	Voted 2013 Debt - Storm	1,000,000	0	1,000,000
685	Voted Storm Carryover	975,582	0	975,582
project total:		1,975,582	0	1,975,582

611015 - 100001 Scioto Greenways Improvements				
685	Voted Storm Carryover	81,851	0	81,851
	project total:	81,851	0	81,851
676999 - 100000 Unallocated Balance Fd. 676				
676	Voted Storm Carryover	30,348	0	30,348
	project total:	30,348	0	30,348
677999 - 100000 Unallocated Balance Fd. 677				
677	Voted Storm Carryover	71,677	0	71,677
	project total:	71,677	0	71,677
	category total:	13,785,826	0	13,785,826
Stormwater System Improvements				
610050 - 100000 Fountain Square Stormwater System Improv				
685	Voted Storm Carryover	150,000	0	150,000
677	Voted Storm Carryover	19,420	0	19,420
	project total:	169,420	0	169,420
610053 - 100000 Whitman Road Stormwater System Improver				
685	Voted Storm Carryover	324,419	0	324,419
685	Voted 2013 Debt - Storm	50,000	0	50,000
	project total:	374,419	0	374,419
610601 - 100000 Refugee Road Storm Sewer Extension				
677	Voted Storm Carryover	16,773	0	16,773
	project total:	16,773	0	16,773
610694 - 100000 Cleveland/Lakeview Sewer Improvements				
685	Voted Storm Carryover	50,305	0	50,305
	project total:	50,305	0	50,305
610711 - 100000 60-15 Pump Station St-28 Williams Rd				
685	Voted Storm Carryover	18,897	0	18,897
	project total:	18,897	0	18,897
610739 - 100000 60-15 Petzinger Rd Stormwater Imps				
685	Voted Storm Carryover	1	0	1
	project total:	1	0	1
610742 - 100000 60-15 Charleston Ave Stormwater System				
685	Voted Storm Carryover	369,965	0	369,965
	project total:	369,965	0	369,965
610746 - 100000 60-15 Southard/Fornoff Area Stormwater				
685	Voted Storm Carryover	230,939	0	230,939
	project total:	230,939	0	230,939
610749 - 100000 60-15 Canyon Drive/Glenmont Ave SSI				
685	Voted Storm Carryover	41,919	0	41,919
	project total:	41,919	0	41,919
610749 - 100001 Lenappe Drive/Canyon Drive SSI				
677	Voted Storm Carryover	36,957	0	36,957
	project total:	36,957	0	36,957
610755 - 100000 Parklane Avenue SSI				
685	Voted 2013 Debt - Storm	50,000	0	50,000
	project total:	50,000	0	50,000
610756 - 100000 East 25th/Joyce Avenue Stormwater System				
677	Voted Storm Carryover	54,181	0	54,181
	project total:	54,181	0	54,181
610757 - 100000 Westside Neighborhood Stormwater System				
676	Voted Storm Carryover	41,400	0	41,400
	project total:	41,400	0	41,400
610758 - 100000 Eastside Area Neighborhood Stormwater Sy.				
676	Voted 2013 Debt - Storm	1,500,000	0	1,500,000
	project total:	1,500,000	0	1,500,000
610759 - 100000 Northeast Neighborhood Stormwater System				

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677	Voted Storm Carryover	166,135	0	166,135
	project total:	166,135	0	166,135
	610762 - 100000 General Engineering Svcs - Storm			
685	Voted 2013 Debt - Storm	200,000	0	200,000
	project total:	200,000	0	200,000
	610773 - 100000 Bulen Avenue Stormwater System Improver			
677	Voted Storm Carryover	3,493	0	3,493
	project total:	3,493	0	3,493
	610774 - 100000 Fairwood Avenue Stormwater System Impro			
685	Voted Storm Carryover	89,064	0	89,064
	project total:	89,064	0	89,064
	610780 - 100000 Marion Road Area Neighborhood Projects Ni			
685	Voted Storm Carryover	25,000	0	25,000
677	Voted Storm Carryover	25,000	0	25,000
	project total:	50,000	0	50,000
	610785 - 100000 Linden Neighborhood Stormwater System In			
677	Voted Storm Carryover	50,000	0	50,000
676	Voted 2013 Debt - Storm	1,000,000	0	1,000,000
	project total:	1,050,000	0	1,050,000
	610792 - 100002 Woodward Avenue Detention Basin Modifica			
685	Voted Storm Carryover	119,047	0	119,047
	project total:	119,047	0	119,047
	610792 - 100003 Detention Basin Modifications II			
685	Voted 2013 Debt - Storm	100,000	0	100,000
	project total:	100,000	0	100,000
	610855 - 100001 Storm Sewer Contingencies-Joint Projects w			
685	Voted 2013 Debt - Storm	529,049	0	529,049
677	Voted Storm Carryover	27,655	0	27,655
	project total:	556,704	0	556,704
	610892 - 100000 West Columbus Local Protection Project			
676	Voted Storm Carryover	1,000	0	1,000
685	Voted Storm Carryover	135,894	0	135,894
	project total:	136,894	0	136,894
	610990 - 100001 Woodward, Wildwood, and Woodnell Avenue			
685	Voted Storm Carryover	59,607	0	59,607
	project total:	59,607	0	59,607
	610990 - 100002 17th Avenue Improvements			
685	Voted Storm Carryover	324,266	0	324,266
	project total:	324,266	0	324,266
	610990 - 100003 Joyce Avenue Improvements			
685	Voted 2013 Debt - Storm	400,000	0	400,000
685	Voted Storm Carryover	400,000	0	400,000
	project total:	800,000	0	800,000
	610990 - 100004 Leonard Avenue Storm Sewer Improvements			
677	Voted Storm Carryover	143,203	0	143,203
	project total:	143,203	0	143,203
	611009 - 100000 Terrace Avenue / Broad Street Stormwater S			
685	Voted Storm Carryover	2,395,000	0	2,395,000
	project total:	2,395,000	0	2,395,000
	611018 - 100000 60-15 Technology Services			
676	Voted Storm Carryover	36,421	0	36,421
	project total:	36,421	0	36,421
	611020 - 100000 Stormwater Master Plan			
685	Voted 2013 Debt - Storm	200,000	0	200,000
	project total:	200,000	0	200,000

611023 - 100000 Grange Insurance Audubon Center Interacti				
685	Voted 2013 Debt - Storm	500,000	0	500,000
project total:		500,000	0	500,000
691999 - 100000 Stormwater General Permanent Improvem				
691	Storm Perm Improv Carryover	80,289	0	80,289
project total:		80,289	0	80,289
category total:		9,965,299	0	9,965,299
division total:		23,751,125	0	23,751,125
5 - Sanitary Sewers				
Sanitary Sewer Construction				
650004 - 100000 Public Information Outreach				
664	Voted Sanitary Carryover	342,579	0	342,579
664	Voted 2008 Debt-Sanitary Sewer	430,000	0	430,000
project total:		772,579	0	772,579
650004 - 100001 Legal Assistance for Integrated Plan / Sanita				
664	Voted Sanitary Carryover	1,236	0	1,236
664	Voted 2008 Debt-Sanitary Sewer	100,000	0	100,000
project total:		101,236	0	101,236
650009 - 100000 Real Time Control - TBD				
664	Voted 2008 Debt-Sanitary Sewer	850,000	0	850,000
664	Voted Sanitary Carryover	251,347	0	251,347
project total:		1,101,347	0	1,101,347
650009 - 100001 Real Time Control - Alum Creek Storm Tanks				
664	Voted 2008 Debt-Sanitary Sewer	100,000	0	100,000
project total:		100,000	0	100,000
650020 - 100000 DOSD Security & Emergency Preparedness				
664	Voted 2008 Debt-Sanitary Sewer	200,000	0	200,000
project total:		200,000	0	200,000
650234 - 100000 Roof Replacement for DPU Facilities				
664	Voted 2008 Debt-Sanitary Sewer	1,500,000	0	1,500,000
664	Voted Sanitary Carryover	2,086	0	2,086
project total:		1,502,086	0	1,502,086
650261 - 101000 WWTF's Professional Construction Manager				
664	Voted 2008 Debt-Sanitary Sewer	8,330,000	0	8,330,000
project total:		8,330,000	0	8,330,000
650261 - 101005 SWWTP Support Facilities S77				
664	Voted Sanitary Carryover	1	0	1
project total:		1	0	1
650262 - 101000 DPU Professional Construction Managemen				
664	Voted 2008 Debt-Sanitary Sewer	500,000	0	500,000
664	Voted Sanitary Carryover	250,000	0	250,000
project total:		750,000	0	750,000
650560 - 100000 Franklinton East Sewer Improvements				
664	Voted 2008 Debt-Sanitary Sewer	2,000,000	0	2,000,000
project total:		2,000,000	0	2,000,000
650570 - 100000 Woodward Avenue Sanitary Sewers				
664	Voted Sanitary Carryover	500,000	0	500,000
664	Voted 2008 Debt-Sanitary Sewer	50,000	0	50,000
project total:		550,000	0	550,000
650762 - 100000 GIS Professional Services				
664	Voted Sanitary Carryover	41	0	41
project total:		41	0	41
650763 - 100000 Moler Street Overflow Intercepting Sewer				
664	Voted 2008 Debt-Sanitary Sewer	1,000,000	0	1,000,000
project total:		1,000,000	0	1,000,000
650775 - 100000 Rickenbacker Area Pump Station (SA-15)				

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664	Voted 2008 Debt-Sanitary Sewer	310,000	0	310,000
	project total:	310,000	0	310,000
	650800 - 100000 General CA/CI			
664	Voted 2008 Debt-Sanitary Sewer	3,100,000	0	3,100,000
664	Voted Sanitary Carryover	4,662,000	0	4,662,000
	project total:	7,762,000	0	7,762,000
	650870 - 100001 Blenheim/Glencoe Integrated Solution			
664	Voted 2008 Debt-Sanitary Sewer	450,000	0	450,000
664	Voted Sanitary Carryover	324,986	0	324,986
	project total:	774,986	0	774,986
	650870 - 100002 Weisheimer/Indian Springs Integrated Solution			
664	Voted 2008 Debt-Sanitary Sewer	250,000	0	250,000
664	Voted Sanitary Carryover	61,213	0	61,213
	project total:	311,213	0	311,213
	650870 - 100003 Morse/Dominion Integrated Solution			
664	Voted 2008 Debt-Sanitary Sewer	250,000	0	250,000
664	Voted Sanitary Carryover	141	0	141
	project total:	250,141	0	250,141
	650870 - 100004 Overbrook/Chatham Integrated Solution			
664	Voted 2008 Debt-Sanitary Sewer	350,000	0	350,000
664	Voted Sanitary Carryover	79,501	0	79,501
	project total:	429,501	0	429,501
	650870 - 100005 Cooke/Glenmont Integrated Solution			
664	Voted Sanitary Carryover	5,271	0	5,271
664	Voted 2008 Debt-Sanitary Sewer	300,000	0	300,000
	project total:	305,271	0	305,271
	650870 - 100006 Schreyer/Springs Integrated Solution			
664	Voted 2008 Debt-Sanitary Sewer	350,000	0	350,000
664	Voted Sanitary Carryover	69,077	0	69,077
	project total:	419,077	0	419,077
	650870 - 100701 Blueprint Linden - Hudson / McGuffey			
664	Voted 2008 Debt-Sanitary Sewer	315,000	0	315,000
	project total:	315,000	0	315,000
	650870 - 100702 Blueprint Linden - Oakland Park / Medina			
664	Voted 2008 Debt-Sanitary Sewer	320,000	0	320,000
	project total:	320,000	0	320,000
	650870 - 100703 Blueprint Linden - Agler / Berrell			
664	Voted 2008 Debt-Sanitary Sewer	400,000	0	400,000
	project total:	400,000	0	400,000
	650870 - 100704 Blueprint Linden - Artane / Parkwood			
664	Voted 2008 Debt-Sanitary Sewer	330,000	0	330,000
	project total:	330,000	0	330,000
	650870 - 101400 Blueprint 2014			
664	Voted 2008 Debt-Sanitary Sewer	8,000,000	0	8,000,000
	project total:	8,000,000	0	8,000,000
	650874 - 100000 Clintonville Lining			
664	Voted Sanitary Carryover	1	0	1
	project total:	1	0	1
	650874 - 100001 Blueprint Linden CIPP Lining			
664	Voted Sanitary Carryover	1,451,994	0	1,451,994
664	Voted 2008 Debt-Sanitary Sewer	4,500,000	0	4,500,000
	project total:	5,951,994	0	5,951,994
	650874 - 100002 Blueprint Linden Lining Project, Phase 2			
664	Voted Sanitary Carryover	3,917,126	0	3,917,126
	project total:	3,917,126	0	3,917,126

650875 - 100000 Blueprint CIPP Lining				
664	Voted 2008 Debt-Sanitary Sewer	5,000,000	0	5,000,000
project total:		5,000,000	0	5,000,000
650885 - 100000 Scioto Peninsula Improvements				
664	Voted 2008 Debt-Sanitary Sewer	2,000,000	0	2,000,000
project total:		2,000,000	0	2,000,000
650886 - 100000 Scioto Main Sanitary Pump Stations				
664	Voted Sanitary Carryover	300,000	0	300,000
664	Voted 2008 Debt-Sanitary Sewer	300,000	0	300,000
project total:		600,000	0	600,000
650890 - 100000 Meeklynn Drive Area Sanitary Sewer				
664	Voted 2008 Debt-Sanitary Sewer	100,000	0	100,000
664	Voted Sanitary Carryover	600,000	0	600,000
project total:		700,000	0	700,000
650895 - 100000 HSTS Elimination Program				
664	Voted 2008 Debt-Sanitary Sewer	803,200	0	803,200
project total:		803,200	0	803,200
category total:		55,306,800	0	55,306,800
Sanitary System Rehabilitation				
650113 - 100000 60-05 General Engineering Svcs Contract				
664	Voted 2008 Debt-Sanitary Sewer	400,000	0	400,000
668	Voted Sanitary Carryover	1	0	1
664	Voted Sanitary Carryover	1,000,000	0	1,000,000
project total:		1,400,001	0	1,400,001
650230 - 100001 JPWWTP Primary Clarifiers Electrical Upgrade				
664	Voted 2008 Debt-Sanitary Sewer	200,000	0	200,000
project total:		200,000	0	200,000
650499 - 100000 Upper Scioto West Shaft				
666	WPCLF/OWDA	1,500,000	0	1,500,000
project total:		1,500,000	0	1,500,000
650640 - 100000 Castle Road Pump Station Repair				
664	Voted Sanitary Carryover	127,404	0	127,404
project total:		127,404	0	127,404
650888 - 100000 Scioto Main Sanitary Trunk Sewer Rehabilitation				
664	Voted 2008 Debt-Sanitary Sewer	8,500,000	0	8,500,000
project total:		8,500,000	0	8,500,000
668999 - 100000 Unallocated Balance Fd. 668				
668	Voted Sanitary Carryover	17,608	0	17,608
project total:		17,608	0	17,608
669999 - 100000 Unallocated Balance Fd. 669				
669	Voted Sanitary Carryover	7,599	0	7,599
project total:		7,599	0	7,599
671999 - 100000 60-05 Unallocated Balance Fd. 671				
671	Sanitary Perm Improv Carryover	51,769	0	51,769
project total:		51,769	0	51,769
category total:		11,804,381	0	11,804,381
WW1-Separate Sanitary Project				
320001 - 100009 800MHz Digital Migration-Sanitary				
664	Voted 2008 Debt-Sanitary Sewer	1,000,000	0	1,000,000
project total:		1,000,000	0	1,000,000
category total:		1,000,000	0	1,000,000
WW2-Combined Sewer System Project				
650704 - 100001 60-05 OSIS Augment Relief Sewer, Henry St.				
664	Voted 2008 Debt-Sanitary Sewer	10,000,000	0	10,000,000
project total:		10,000,000	0	10,000,000
650704 - 100002 OSIS Augment Sewer, Henry St.-JPWWTP PI				

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664	Voted Sanitary Carryover	1	0	1
	project total:	1	0	1
650709 - 100000 Mound e/o I-71 Sewer Separation				
664	Voted Sanitary Carryover	9,750	0	9,750
	project total:	9,750	0	9,750
650755 - 100000 Third Avenue CSO Increased Capture and G				
664	Voted 2008 Debt-Sanitary Sewer	3,150,000	0	3,150,000
664	Voted Sanitary Carryover	100,000	0	100,000
	project total:	3,250,000	0	3,250,000
	category total:	13,259,751	0	13,259,751
WW3-Treatment Plant Improvement Project				
650367 - 100001 60-05 SWWTP Chemically Enhanced Primary				
664	Voted Sanitary Carryover	10,633	0	10,633
	project total:	10,633	0	10,633
650367 - 100002 60-05 SWWTP Chemically Enhanced Primary				
664	Voted 2008 Debt-Sanitary Sewer	733,000	0	733,000
	project total:	733,000	0	733,000
650367 - 100003 60-05 SWWTP Chemically Enhanced Primary				
664	Voted 2008 Debt-Sanitary Sewer	2,926,000	0	2,926,000
	project total:	2,926,000	0	2,926,000
650367 - 100004 60-05 SWWTP Chemically Enhanced Primary				
664	Voted 2008 Debt-Sanitary Sewer	1,222,000	0	1,222,000
	project total:	1,222,000	0	1,222,000
650390 - 100001 60-05 Professional Program Management Se				
668	Voted Sanitary Carryover	420,955	0	420,955
	project total:	420,955	0	420,955
	category total:	5,312,588	0	5,312,588
WW4-Priority Area Improvement Project				
650405 - 100010 60-05 Sewer System Remediation I/I Barthma				
669	Voted Sanitary Carryover	106,147	0	106,147
	project total:	106,147	0	106,147
650405 - 100100 Barthman/Parsons Integrated Solution, Phas				
664	Voted 2008 Debt-Sanitary Sewer	3,000,000	0	3,000,000
664	Voted Sanitary Carryover	422,334	0	422,334
	project total:	3,422,334	0	3,422,334
	category total:	3,528,481	0	3,528,481
WW5-Identified in a consent order (SSO Consent Order)				
650352 - 100005 60-05 SWWTP, New Headworks - Waste Dige				
664	Voted Sanitary Carryover	480,356	0	480,356
	project total:	480,356	0	480,356
	category total:	480,356	0	480,356
WW6-Non Wet Weather project				
650014 - 100000 60-05 Sanitary Sewer Construction				
664	Voted Sanitary Carryover	500,000	0	500,000
	project total:	500,000	0	500,000
650033 - 100000 60-05 Big Walnut Trunk, Central College Roa				
664	Voted Sanitary Carryover	965,786	0	965,786
	project total:	965,786	0	965,786
650033 - 100002 Big Walnut Sanitary Trunk Extension, Phase				
664	Voted 2008 Debt-Sanitary Sewer	4,000,000	0	4,000,000
	project total:	4,000,000	0	4,000,000
650034 - 100006 60-05 Blacklick Creek Interceptor				
666	WPCLF/OWDA	110,000,000	0	110,000,000
664	Voted Sanitary Carryover	414,400	0	414,400
664	Voted 2008 Debt-Sanitary Sewer	2,000,000	0	2,000,000
	project total:	112,414,400	0	112,414,400

650034 - 100007 60-05 Blacklick Creek Sanitary Interceptor S				
664	Voted 2008 Debt-Sanitary Sewer	6,000,000	0	6,000,000
project total:		6,000,000	0	6,000,000
650100 - 100000 60-05 Sanitary Sewer Contingency				
664	Voted Sanitary Carryover	967,591	0	967,591
669	Voted Sanitary Carryover	76,089	0	76,089
project total:		1,043,680	0	1,043,680
650243 - 100002 JPWWTP Biosolids Land Application Improv				
666	WPCLF/OWDA	12,420,000	0	12,420,000
664	Voted 2008 Debt-Sanitary Sewer	621,000	0	621,000
project total:		13,041,000	0	13,041,000
650249 - 100002 WWTP Multiple Hearth Incinerator Improvem				
664	Voted 2008 Debt-Sanitary Sewer	3,696,000	0	3,696,000
project total:		3,696,000	0	3,696,000
650258 - 100001 6005 Facilities & Equip Upgrade for WSST				
664	Voted Sanitary Carryover	1,079,585	0	1,079,585
664	Voted 2008 Debt-Sanitary Sewer	739,000	0	739,000
666	WPCLF/OWDA	14,789,000	0	14,789,000
project total:		16,607,585	0	16,607,585
650259 - 100001 JPWWTP, Corrosion Prevention and Protecti				
664	Voted Sanitary Carryover	141,334	0	141,334
project total:		141,334	0	141,334
650259 - 100002 JPWWTP, Corrosion Prevention and Protecti				
666	WPCLF/OWDA	3,000,000	0	3,000,000
664	Voted 2008 Debt-Sanitary Sewer	200,000	0	200,000
project total:		3,200,000	0	3,200,000
650259 - 100003 JPWWTP, Corrosion Prevention and Protecti				
664	Voted 2008 Debt-Sanitary Sewer	168,000	0	168,000
project total:		168,000	0	168,000
650260 - 100000 DPU General Engineering Consultant (GEC)				
664	Voted Sanitary Carryover	350,000	0	350,000
project total:		350,000	0	350,000
650260 - 100100 DPU General Engineering Consultant Servie:				
664	Voted 2008 Debt-Sanitary Sewer	520,000	0	520,000
project total:		520,000	0	520,000
650260 - 102000 JPWWTP Small Capital Projects				
664	Voted Sanitary Carryover	1,280,000	0	1,280,000
664	Voted 2008 Debt-Sanitary Sewer	300,000	0	300,000
project total:		1,580,000	0	1,580,000
650260 - 103000 SWWTP Small Capital Projects				
664	Voted 2008 Debt-Sanitary Sewer	300,000	0	300,000
664	Voted Sanitary Carryover	1,320,000	0	1,320,000
project total:		1,620,000	0	1,620,000
650260 - 104000 Compost Facility Small Capital Projects				
664	Voted Sanitary Carryover	400,000	0	400,000
664	Voted 2008 Debt-Sanitary Sewer	200,000	0	200,000
project total:		600,000	0	600,000
650260 - 105000 SMOC Small Capital Projects				
664	Voted 2008 Debt-Sanitary Sewer	150,000	0	150,000
664	Voted Sanitary Carryover	400,000	0	400,000
project total:		550,000	0	550,000
650260 - 106000 Fairwood Building Facilities Small Capital Pr				
664	Voted 2008 Debt-Sanitary Sewer	150,000	0	150,000
project total:		150,000	0	150,000
650323 - 100000 Land Acquisition				
664	Voted Sanitary Carryover	1,578,292	0	1,578,292

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	project total:	1,578,292	0	1,578,292
	650333 - 100000 WWTFs Ash Lagoons Improvements			
664	Voted Sanitary Carryover	318,034	0	318,034
	project total:	318,034	0	318,034
	650347 - 100001 Combined Sewer Overflow (CSO) Reduction			
666	WPCLF/OWDA	2,607,000	0	2,607,000
664	Voted 2008 Debt-Sanitary Sewer	130,000	0	130,000
	project total:	2,737,000	0	2,737,000
	650348 - 100003 WWTFs Instrumentation And Control (I&C) II			
664	Voted 2008 Debt-Sanitary Sewer	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
	650350 - 100000 60-05 WWTFs Renovations and Rehabilitatio			
664	Voted Sanitary Carryover	14,714	0	14,714
	project total:	14,714	0	14,714
	650351 - 100001 Wastewater Treatment Facilities Constructio			
664	Voted Sanitary Carryover	1,881,295	0	1,881,295
	project total:	1,881,295	0	1,881,295
	650356 - 100002 SWWTP Biosolids Land Application Facility			
666	WPCLF/OWDA	25,172,000	0	25,172,000
664	Voted 2008 Debt-Sanitary Sewer	1,259,000	0	1,259,000
	project total:	26,431,000	0	26,431,000
	650360 - 100001 WWTF Upgrade - General Program			
664	Voted 2008 Debt-Sanitary Sewer	3,000,000	0	3,000,000
	project total:	3,000,000	0	3,000,000
	650361 - 100002 WWTFs Professional Construction Mgmt			
668	Voted Sanitary Carryover	702	0	702
669	Voted Sanitary Carryover	302	0	302
	project total:	1,004	0	1,004
	650368 - 100000 SWWTP Corrosion Prevention			
669	Voted Sanitary Carryover	152,676	0	152,676
	project total:	152,676	0	152,676
	650368 - 100001 SWWTP Corrosion Prevention & Protective C			
664	Voted Sanitary Carryover	1	0	1
	project total:	1	0	1
	650404 - 100035 2010 Annual Lining Contract			
668	Voted Sanitary Carryover	133,474	0	133,474
	project total:	133,474	0	133,474
	650404 - 100037 2012 Annual Lining Contract			
664	Voted Sanitary Carryover	1	0	1
	project total:	1	0	1
	650404 - 100041 2014 Annual Lining Contract			
664	Voted Sanitary Carryover	4,657,422	0	4,657,422
	project total:	4,657,422	0	4,657,422
	650404 - 100042 2015 Annual Lining Contract			
664	Voted 2008 Debt-Sanitary Sewer	750,561	0	750,561
	project total:	750,561	0	750,561
	650460 - 100000 Sewer System Capacity Model update 2006			
664	Voted Sanitary Carryover	57,612	0	57,612
668	Voted Sanitary Carryover	20,260	0	20,260
	project total:	77,872	0	77,872
	650460 - 100001 Sewer System Capacity Model update 2012			
664	Voted 2008 Debt-Sanitary Sewer	2,500,000	0	2,500,000
	project total:	2,500,000	0	2,500,000
	650491 - 100002 Big Walnut/Rickenbacker Sanitary Intercept			
664	Voted 2008 Debt-Sanitary Sewer	2,000,000	0	2,000,000

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668	Voted Sanitary Carryover	137,915	0	137,915
	project total:	2,137,915	0	2,137,915
	650491 - 100005 Lockbourne Subtrunk Air Quality Improve			
664	Voted 2008 Debt-Sanitary Sewer	1,125,000	0	1,125,000
	project total:	1,125,000	0	1,125,000
	650491 - 100006 Big Walnut Augmentation / Rickenbacker Int			
664	Voted 2008 Debt-Sanitary Sewer	5,000,000	0	5,000,000
	project total:	5,000,000	0	5,000,000
	650510 - 100031 Fairwood Facilities Improvements			
668	Voted Sanitary Carryover	21,435	0	21,435
	project total:	21,435	0	21,435
	650510 - 100033 Design of Compressed Natural Gas Infrastru			
668	Voted Sanitary Carryover	7,584	0	7,584
	project total:	7,584	0	7,584
	650579 - 100000 Sunbury Rd. / Sycamore Knoll Dr. Sanitary S			
664	Voted 2008 Debt-Sanitary Sewer	300,000	0	300,000
	project total:	300,000	0	300,000
	650600 - 100006 Franklin Main Interceptor Rehabilitation, Sec			
666	WPCLF/OWDA	2,000,000	0	2,000,000
664	Voted Sanitary Carryover	100,000	0	100,000
	project total:	2,100,000	0	2,100,000
	650600 - 100008 Franklin Main Inter. Rehab, Phase III: Nation			
664	Voted Sanitary Carryover	1	0	1
	project total:	1	0	1
	650688 - 100000 Skyline Drive Area Assessment Sewer			
669	Voted Sanitary Carryover	90,279	0	90,279
664	Voted Sanitary Carryover	94,246	0	94,246
	project total:	184,525	0	184,525
	650690 - 100000 60-05 Sanitary Sewer Overflow Elimination			
664	Voted Sanitary Carryover	5,081	0	5,081
	project total:	5,081	0	5,081
	650691 - 100001 60-05 OSIS Downtown Odor Control Constru			
668	Voted Sanitary Carryover	1	0	1
	project total:	1	0	1
	650695 - 100000 6005 Fulton/Mound/Noble Sewer Rehab			
664	Voted Sanitary Carryover	1,371	0	1,371
	project total:	1,371	0	1,371
	650699 - 100000 60-05 Merwin Hill Area Assessment			
664	Voted Sanitary Carryover	6,688	0	6,688
669	Voted Sanitary Carryover	62,475	0	62,475
	project total:	69,163	0	69,163
	650700 - 100000 60-05 Portage Grove Area Assessment			
666	WPCLF/OWDA	2,300,000	0	2,300,000
664	Voted Sanitary Carryover	160,602	0	160,602
	project total:	2,460,602	0	2,460,602
	650706 - 100000 Lower Olentangy River Ecosystem Restorati			
664	Voted 2008 Debt-Sanitary Sewer	40,000	0	40,000
	project total:	40,000	0	40,000
	650725 - 100000 Large Diameter Pipe Cleaning			
668	Voted Sanitary Carryover	142,823	0	142,823
	project total:	142,823	0	142,823
	650725 - 100001 Large Diameter Sewer Rehabilitation - Olent			
664	Voted Sanitary Carryover	1	0	1
	project total:	1	0	1
	650725 - 100002 Large Diameter Sewer Rehabilitaiton - Alum			

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664	Voted 2008 Debt-Sanitary Sewer	5,500,000	0	5,500,000
project total:		5,500,000	0	5,500,000
650725 - 100003 Large Diameter Sewer Rehabilitation - Alum				
664	Voted 2008 Debt-Sanitary Sewer	100,000	0	100,000
666	WPCLF/OWDA	1,500,000	0	1,500,000
project total:		1,600,000	0	1,600,000
650725 - 100004 Large Diameter Sewer Rehabilitation - Alum				
664	Voted 2008 Debt-Sanitary Sewer	600,000	0	600,000
project total:		600,000	0	600,000
650725 - 100005 Big Walnut Trunk Sewer - North				
664	Voted 2008 Debt-Sanitary Sewer	400,000	0	400,000
project total:		400,000	0	400,000
650725 - 100007 Big Walnut Trunk Sewer - South				
664	Voted Sanitary Carryover	1,200,000	0	1,200,000
project total:		1,200,000	0	1,200,000
650725 - 100011 Large Diameter - Blacklick Creek Main Trunk				
664	Voted Sanitary Carryover	500,000	0	500,000
664	Voted 2008 Debt-Sanitary Sewer	2,400,000	0	2,400,000
project total:		2,900,000	0	2,900,000
650729 - 100000 60-15 Technology Services				
664	Voted Sanitary Carryover	13,285	0	13,285
project total:		13,285	0	13,285
650739 - 100000 60-05 Petzinger Road Sanitary Imps				
669	Voted Sanitary Carryover	89,250	0	89,250
project total:		89,250	0	89,250
650744 - 100000 Brimfield Area Sanitary System Repair Proje				
664	Voted 2008 Debt-Sanitary Sewer	880,000	0	880,000
669	Voted Sanitary Carryover	8,549	0	8,549
project total:		888,549	0	888,549
650745 - 100000 2009 General Construction Contract				
664	Voted Sanitary Carryover	8,597	0	8,597
project total:		8,597	0	8,597
650745 - 100007 2015 General Construction Contract				
664	Voted 2008 Debt-Sanitary Sewer	1,500,000	0	1,500,000
project total:		1,500,000	0	1,500,000
650751 - 100000 Williams Rd./Castle Rd. Sanitary Pump Static				
664	Voted 2008 Debt-Sanitary Sewer	3,500,000	0	3,500,000
project total:		3,500,000	0	3,500,000
650751 - 100001 Williams Rd. Sanitary Pump Station Force M.				
666	WPCLF/OWDA	650,000	0	650,000
project total:		650,000	0	650,000
650765 - 100000 Affordability Analysis				
664	Voted 2008 Debt-Sanitary Sewer	200,000	0	200,000
664	Voted Sanitary Carryover	292,332	0	292,332
project total:		492,332	0	492,332
category total:		245,318,646	0	245,318,646
division total:		336,011,003	0	336,011,003
7 - Electricity				
Distribution Improvements				
559999 - 100000 Unallocated Balance Fd. 559				
559	Voted Electricity Carryover	1,776	0	1,776
project total:		1,776	0	1,776
670500 - 100000 AMI Metering				
553	Voted 2013 Debt - Electricity	400,000	0	400,000
project total:		400,000	0	400,000

670608 - 100000 60-07 Distribution System Improvements				
553	Voted 2013 Debt - Electricity	300,000	0	300,000
	project total:	300,000	0	300,000
670772 - 100000 Alternate 69 KV Feed to W Substat				
553	Voted 2013 Debt - Electricity	2,200,000	0	2,200,000
	project total:	2,200,000	0	2,200,000
670793 - 100000 Transformer Conversions				
553	Voted 2013 Debt - Electricity	1,800,000	0	1,800,000
	project total:	1,800,000	0	1,800,000
	category total:	4,701,776	0	4,701,776
Facilities				
670792 - 100000 West Side Health Center				
553	Voted Electricity Carryover	598	0	598
	project total:	598	0	598
	category total:	598	0	598
Street Lighting				
440007 - 100004 Dennison Place Street Lighting Improvemen:				
553	Voted Electricity Carryover	216,711	0	216,711
	project total:	216,711	0	216,711
440007 - 100005 South Linden Alleys Lighting Improvements				
553	Voted Electricity Carryover	17,480	0	17,480
	project total:	17,480	0	17,480
530801 - 100007 Jefferson Park Street Lighting				
553	Voted 2013 Debt - Electricity	150,000	0	150,000
553	Voted Electricity Carryover	111,247	0	111,247
	project total:	261,247	0	261,247
565999 - 100000 60-07 Unallocated Balance Fd. 565				
565	Electric Perm Improv Carryover	33,547	0	33,547
	project total:	33,547	0	33,547
670004 - 100000 Street Light Circuit Upgrades Maintenance				
553	Voted 2013 Debt - Electricity	212,000	0	212,000
	project total:	212,000	0	212,000
670202 - 100000 Dierker Road Street Lighting				
553	Voted 2013 Debt - Electricity	130,000	0	130,000
	project total:	130,000	0	130,000
670203 - 100000 Kenny Road Street Lighting				
553	Voted 2013 Debt - Electricity	60,000	0	60,000
	project total:	60,000	0	60,000
670774 - 100000 Conversion to 3 Wire				
553	Voted Electricity Carryover	17,193	0	17,193
559	Voted Electricity Carryover	26,615	0	26,615
553	Voted 2013 Debt - Electricity	308,000	0	308,000
	project total:	351,808	0	351,808
670778 - 100001 Broad Meadows Street Lighting - Undergrou.				
553	Voted 2013 Debt - Electricity	108,000	0	108,000
	project total:	108,000	0	108,000
670781 - 100000 South Westgate/Sylvan Street Lighting				
553	Voted 2013 Debt - Electricity	460,000	0	460,000
	project total:	460,000	0	460,000
670782 - 100000 Valleyview Street Lighting				
553	Voted 2013 Debt - Electricity	289,000	0	289,000
	project total:	289,000	0	289,000
670786 - 100000 Laurel Canyon Street Lighting				
553	Voted 2013 Debt - Electricity	89,000	0	89,000
553	Voted Electricity Carryover	1,525	0	1,525
	project total:	90,525	0	90,525

670787 - 100000 Willow Creek Street Lighting				
553	Voted 2013 Debt - Electricity	425,000	0	425,000
	project total:	425,000	0	425,000
670843 - 100000 Twin Rivers - Vine Street Lighting				
553	Voted 2013 Debt - Electricity	15,000	0	15,000
	project total:	15,000	0	15,000
670844 - 100000 Mair - Scioto Street Lighting				
553	Voted 2013 Debt - Electricity	20,000	0	20,000
	project total:	20,000	0	20,000
670845 - 100000 Hall Street Lighting				
553	Voted 2013 Debt - Electricity	45,000	0	45,000
	project total:	45,000	0	45,000
670865 - 100000 Cherry & Lazelle Rd Street Lighting				
553	Voted 2013 Debt - Electricity	120,000	0	120,000
	project total:	120,000	0	120,000
670866 - 100000 Dublin-Granville Rd / Deewood-Maple Street				
553	Voted 2013 Debt - Electricity	100,000	0	100,000
	project total:	100,000	0	100,000
	category total:	2,955,318	0	2,955,318
Unallocated Balance Fd. 553				
670063 - 100000 Substation 69 and 138 KV OCB Replacement				
553	Voted 2013 Debt - Electricity	170,000	0	170,000
	project total:	170,000	0	170,000
	category total:	170,000	0	170,000
Urban Infrastructure Recovery				
440007 - 100000 60 UIRF Funded Street Lighting Projects (Uri				
553	Voted 2013 Debt - Electricity	505,000	0	505,000
553	Voted Electricity Carryover	182,872	0	182,872
	project total:	687,872	0	687,872
	category total:	687,872	0	687,872
	division total:	8,515,564	0	8,515,564
9 - Water				
Distribution Improvements				
608999 - 100000 60-09 Unallocated Balance Fd. 608				
608	Water Perm Improv Carryover	6,156	0	6,156
	project total:	6,156	0	6,156
690026 - 100005 Indianola Parking Lot Drainage Imp's				
606	Voted Water Carryover	708,018	0	708,018
606	Voted 2013 Debt - Water	1,500,000	0	1,500,000
	project total:	2,208,018	0	2,208,018
690026 - 100009 Indianola Ave. Facility Drain & Meter Lift for				
606	Voted 2013 Debt - Water	50,000	0	50,000
	project total:	50,000	0	50,000
690026 - 100010 Rinehart Public Utilities Complex Exterior Si				
606	Voted 2013 Debt - Water	400,000	0	400,000
608	Water Perm Improv Carryover	299,030	0	299,030
	project total:	699,030	0	699,030
690358 - 100000 Automatic Meter Reading				
606	Voted Water Carryover	300,000	0	300,000
606	Voted 2013 Debt - Water	400,000	0	400,000
	project total:	700,000	0	700,000
690394 - 100000 Water Meter Renewal				
606	Voted Water Carryover	645	0	645
606	Voted 2013 Debt - Water	2,400,000	0	2,400,000
	project total:	2,400,645	0	2,400,645
690395 - 100000 Valve Renewal Program				

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608	Water Perm Improv Carryover	1	0	1
	project total:	1	0	1
	690451 - 100000 West Broad St. Water Main - Part II			
606	Voted 2013 Debt - Water	250,000	0	250,000
	project total:	250,000	0	250,000
	690459 - 100000 Mound District Booster Station			
606	Voted 2013 Debt - Water	3,000,000	0	3,000,000
	project total:	3,000,000	0	3,000,000
	690473 - 100000 Misc. Booster Station and Water Tank Imp's			
606	Voted 2013 Debt - Water	300,000	0	300,000
	project total:	300,000	0	300,000
	690473 - 100001 Bethel Road Booster Station Improvements			
606	Voted Water Carryover	2,700,000	0	2,700,000
	project total:	2,700,000	0	2,700,000
	690473 - 100003 Smoky Row Booster Station and Water Tank			
606	Voted Water Carryover	29,996	0	29,996
	project total:	29,996	0	29,996
	690473 - 100004 Fisher Rd. Booster Station Imp's			
606	Voted Water Carryover	1	0	1
	project total:	1	0	1
	690473 - 100005 Stand-By Power for Critical Water Booster S			
606	Voted 2013 Debt - Water	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
	690473 - 100006 Henderson Road Booster Station Upgrades			
606	Voted Water Carryover	35,195	0	35,195
606	Voted 2013 Debt - Water	1,800,000	0	1,800,000
	project total:	1,835,195	0	1,835,195
	690473 - 100008 Fairwood Avenue Elevated Storage Tanks D			
606	Voted Water Carryover	565,477	0	565,477
606	Voted 2013 Debt - Water	650,000	0	650,000
	project total:	1,215,477	0	1,215,477
	690473 - 100009 Fisher Road Booster Station Roof Replacem			
606	Voted 2013 Debt - Water	600,000	0	600,000
	project total:	600,000	0	600,000
	690477 - 100000 Water Storage Tank Painting			
606	Voted 2013 Debt - Water	1,500,000	0	1,500,000
606	Voted Water Carryover	1,500,000	0	1,500,000
	project total:	3,000,000	0	3,000,000
	690477 - 100008 Water Storage Tank Painting - Henderson Ea			
609	Voted Water Carryover	533,600	0	533,600
	project total:	533,600	0	533,600
	690477 - 100009 Water Storage Tank Painting - Walcutt (2MG)			
609	Voted Water Carryover	393,645	0	393,645
	project total:	393,645	0	393,645
	690501 - 100000 Hague Ave. 24" Water Main			
606	Voted Water Carryover	1,320,000	0	1,320,000
	project total:	1,320,000	0	1,320,000
	690501 - 100001 Old Roberts Rd. 24" Water Main			
606	Voted Water Carryover	70,974	0	70,974
	project total:	70,974	0	70,974
	690522 - 100000 SCADA System for Division of Water			
606	Voted Water Carryover	2,145,640	0	2,145,640
606	Voted 2013 Debt - Water	2,900,000	0	2,900,000
	project total:	5,045,640	0	5,045,640
	690527 - 100000 Fire Hydrant Repairs (non R & R)			

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606	Voted 2013 Debt - Water	900,000	0	900,000
606	Voted Water Carryover	249,322	0	249,322
	project total:	1,149,322	0	1,149,322
690528 - 100000 Gen'l Engineering Services - Distribution Gr				
606	Voted 2013 Debt - Water	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
690531 - 100000 Nationwide Blvd. Transmission Main Imp's				
606	Voted Water Carryover	344,218	0	344,218
610	Voted Water Carryover	5,362	0	5,362
	project total:	349,580	0	349,580
690537 - 100001 Westgate Tank Replacement				
606	Voted Water Carryover	180,000	0	180,000
	project total:	180,000	0	180,000
690548 - 100000 PCM Services for Small Projects				
606	Voted 2013 Debt - Water	400,000	0	400,000
	project total:	400,000	0	400,000
	category total:	30,437,280	0	30,437,280
Facilities Improvements				
690006 - 100000 Hoover Reservoir Erosion Control				
606	Voted Water Carryover	100,000	0	100,000
	project total:	100,000	0	100,000
690006 - 100001 Hoover Res. Erosion Ctrl - Smother's Rd. Err				
606	Voted Water Carryover	197,930	0	197,930
	project total:	197,930	0	197,930
690026 - 100000 Miscellaneous Water Facilities				
606	Voted 2013 Debt - Water	1,050,000	0	1,050,000
	project total:	1,050,000	0	1,050,000
690026 - 100008 Indianola Facility Improvements				
606	Voted 2013 Debt - Water	900,000	0	900,000
606	Voted Water Carryover	300,000	0	300,000
	project total:	1,200,000	0	1,200,000
690251 - 100000 O'Shaughnessy Hydroelectric - FERC				
609	Voted Water Carryover	130,000	0	130,000
606	Voted 2013 Debt - Water	400,000	0	400,000
	project total:	530,000	0	530,000
690278 - 100000 DRWP Miscellaneous Improvements				
606	Voted Water Carryover	1	0	1
	project total:	1	0	1
690286 - 100002 HCWP Misc. Improvements - Entrance Impro				
606	Voted 2013 Debt - Water	200,000	0	200,000
	project total:	200,000	0	200,000
690286 - 100003 HCWP Misc. Improvements - HCWP Clearwe				
606	Voted 2013 Debt - Water	150,000	0	150,000
	project total:	150,000	0	150,000
690291 - 100001 PAWP Misc. Imp's - Fiber Optic Installation				
606	Voted Water Carryover	22,423	0	22,423
	project total:	22,423	0	22,423
690291 - 100002 PAWP Misc. Imp's - Lime Slaker and Soda A				
606	Voted 2013 Debt - Water	900,000	0	900,000
	project total:	900,000	0	900,000
690331 - 100003 HCWP Lagoons 1 & 2 Sludge Removal				
606	Voted 2013 Debt - Water	400,000	0	400,000
	project total:	400,000	0	400,000
690335 - 100001 DRWP Olentangy River Intake Demolition				
606	Voted 2013 Debt - Water	500,000	0	500,000

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	project total:	500,000	0	500,000
	690359 - 100001 South Wellfield Expansion - CW-106 (well on			
606	Voted Water Carryover	17,538	0	17,538
	project total:	17,538	0	17,538
	690359 - 100003 South Wellfield Expansion - CW-106 (RWL o			
606	Voted Water Carryover	82,722	0	82,722
	project total:	82,722	0	82,722
	690370 - 100000 Upground Reservoir (eng. for all phases+Rs)			
609	Voted Water Carryover	1,822,755	0	1,822,755
608	Water Perm Improv Carryover	3,824,974	0	3,824,974
610	Voted Water Carryover	1	0	1
	project total:	5,647,730	0	5,647,730
	690370 - 100002 Upground Reservoir - RWL			
606	Voted Water Carryover	912,277	0	912,277
608	Water Perm Improv Carryover	15,000	0	15,000
	project total:	927,277	0	927,277
	690370 - 100003 Upground Reservoir - Borrow Pit Restorati			
606	Voted 2013 Debt - Water	950,000	0	950,000
	project total:	950,000	0	950,000
	690384 - 100002 Watershed Road Imp's-Part II Hoover Reser			
606	Voted Water Carryover	1,531,505	0	1,531,505
606	Voted 2013 Debt - Water	1,650,000	0	1,650,000
	project total:	3,181,505	0	3,181,505
	690384 - 100003 Watershed Road Imp's-Part III Griggs Reser			
606	Voted 2013 Debt - Water	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
	690391 - 100000 HCWP A & B Raw & Fin. Water			
606	Voted 2013 Debt - Water	400,000	0	400,000
	project total:	400,000	0	400,000
	690411 - 100000 Watershed Misc. Improv. Facilities			
606	Voted 2013 Debt - Water	200,000	0	200,000
	project total:	200,000	0	200,000
	690411 - 100001 Watershed Misc. Improv. - Hoover Dam Misc			
606	Voted 2013 Debt - Water	600,000	0	600,000
	project total:	600,000	0	600,000
	690411 - 100002 Watershed Misc. Improv. - Griggs Dam Misc.			
606	Voted 2013 Debt - Water	400,000	0	400,000
	project total:	400,000	0	400,000
	690411 - 100004 Watershed Misc. Improv. - Hoover Dam & Gr			
606	Voted 2013 Debt - Water	700,000	0	700,000
	project total:	700,000	0	700,000
	690411 - 100005 Watershed Misc. Improv. - Energy Efficient L			
606	Voted Water Carryover	14,352	0	14,352
	project total:	14,352	0	14,352
	690413 - 100001 HCWP Automation Upgrade - 2015			
606	Voted 2013 Debt - Water	2,500,000	0	2,500,000
	project total:	2,500,000	0	2,500,000
	690416 - 100000 Grigg's Dam Tender House			
606	Voted 2013 Debt - Water	500,000	0	500,000
	project total:	500,000	0	500,000
	690421 - 100000 Watershed Protection Easements			
606	Voted Water Carryover	132,685	0	132,685
606	Voted 2013 Debt - Water	400,000	0	400,000
	project total:	532,685	0	532,685
	690425 - 100000 Hines Road Storage Tank			

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609	Voted Water Carryover	42,157	0	42,157
606	Voted Water Carryover	62,492	0	62,492
	project total:	104,649	0	104,649
	690428 - 100001 DRWP Capacity Incr. Detailed Design			
606	Voted Water Carryover	1,863,740	0	1,863,740
	project total:	1,863,740	0	1,863,740
	690441 - 100000 Alum Creek Pumping Station Improvements			
606	Voted 2013 Debt - Water	4,400,000	0	4,400,000
	project total:	4,400,000	0	4,400,000
	690441 - 100001 Alum Creek Pumping Station Imp's (Pump M			
606	Voted Water Carryover	100,000	0	100,000
	project total:	100,000	0	100,000
	690444 - 100000 O'Shaughnessy Hydroelectric Imps			
606	Voted 2013 Debt - Water	600,000	0	600,000
	project total:	600,000	0	600,000
	690446 - 100000 Gen'l Engin. Svcs - Supply Group			
606	Voted 2013 Debt - Water	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
	690472 - 100000 O'Shaughnessy Gatehouse Misc. Imp's			
606	Voted 2013 Debt - Water	500,000	0	500,000
	project total:	500,000	0	500,000
	690479 - 100000 Security Enhancements (incl. all eng. & cons			
606	Voted 2013 Debt - Water	600,000	0	600,000
	project total:	600,000	0	600,000
	690479 - 100002 Security Enhancements - 910 Dublin Road			
606	Voted 2013 Debt - Water	2,000,000	0	2,000,000
	project total:	2,000,000	0	2,000,000
	690486 - 100000 HCWP Disinfection Improvements			
606	Voted 2013 Debt - Water	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
	690487 - 100000 PAWP Disinfection Improvements			
606	Voted 2013 Debt - Water	1,100,000	0	1,100,000
	project total:	1,100,000	0	1,100,000
	690506 - 100001 Watershed Pollution Reduction - Hoover Nat			
606	Voted Water Carryover	100,298	0	100,298
606	Voted 2013 Debt - Water	15,000	0	15,000
	project total:	115,298	0	115,298
	690507 - 100000 HCWP Floc and Lime Basin Eqpt. Reconstru			
609	Voted Water Carryover	60	0	60
606	Voted 2013 Debt - Water	200,000	0	200,000
606	Voted Water Carryover	191,359	0	191,359
	project total:	391,419	0	391,419
	690508 - 100000 HCWP Lime Slaker Replacement			
606	Voted Water Carryover	900,000	0	900,000
	project total:	900,000	0	900,000
	690510 - 100002 HCWP Sludge Disposal Line Imp's - Field Lo			
606	Voted 2013 Debt - Water	1,350,000	0	1,350,000
	project total:	1,350,000	0	1,350,000
	690512 - 100000 HCWP Wash Water Tank Interior & Exterior (
606	Voted 2013 Debt - Water	850,000	0	850,000
	project total:	850,000	0	850,000
	690515 - 100000 Water Quality Assurance Lab Renovations			
606	Voted 2013 Debt - Water	400,000	0	400,000
	project total:	400,000	0	400,000
	690518 - 100000 Professional Construction Mgmt.- Supply Gr			

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606	Voted 2013 Debt - Water	8,055,000	0	8,055,000
606	Voted 2008 Debt-Water	4,945,000	0	4,945,000
	project total:	13,000,000	0	13,000,000
	690519 - 100000 HCWP Standby Power			
606	Voted 2013 Debt - Water	700,000	0	700,000
	project total:	700,000	0	700,000
	690520 - 100000 DRWP Standby Power			
606	Voted 2013 Debt - Water	700,000	0	700,000
	project total:	700,000	0	700,000
	690523 - 100000 DRWP Laboratory Upgrades			
606	Voted 2013 Debt - Water	150,000	0	150,000
	project total:	150,000	0	150,000
	690525 - 100000 Watershed Facilities Improvements			
606	Voted 2013 Debt - Water	500,000	0	500,000
	project total:	500,000	0	500,000
	690532 - 100000 HCWP Bulk Chemical Building Improvement			
606	Voted 2013 Debt - Water	1,700,000	0	1,700,000
	project total:	1,700,000	0	1,700,000
	690533 - 100000 PAWP Well Pump Replacement			
606	Voted 2013 Debt - Water	800,000	0	800,000
	project total:	800,000	0	800,000
	690534 - 100000 Energy Efficient Lighting Upgrade			
606	Voted Water Carryover	1	0	1
	project total:	1	0	1
	690535 - 100000 DRWP UV Disinfection			
606	Voted 2013 Debt - Water	1,300,000	0	1,300,000
	project total:	1,300,000	0	1,300,000
	690536 - 100000 HCWP UV Disinfection			
606	Voted 2013 Debt - Water	1,500,000	0	1,500,000
	project total:	1,500,000	0	1,500,000
	690540 - 100000 Residuals Management Plan Update			
606	Voted 2013 Debt - Water	500,000	0	500,000
	project total:	500,000	0	500,000
	690541 - 100000 Reservoirs Bathymetric Study			
606	Voted 2013 Debt - Water	400,000	0	400,000
	project total:	400,000	0	400,000
	690542 - 100000 General Architectural Services - Division of I			
608	Water Perm Improv Carryover	250,000	0	250,000
606	Voted 2013 Debt - Water	500,000	0	500,000
	project total:	750,000	0	750,000
	690546 - 100000 South Wellfield Water Line Transmission Lin			
606	Voted 2013 Debt - Water	1,200,000	0	1,200,000
	project total:	1,200,000	0	1,200,000
	690553 - 100000 Professional Construction Management (PCI)			
606	Voted 2013 Debt - Water	500,000	0	500,000
	project total:	500,000	0	500,000
	category total:	63,879,270	0	63,879,270
	Water Main Rehabilitation			
	320001 - 100009 800MHz Digital Migration - Water			
606	Voted 2013 Debt - Water	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
	609999 - 100000 Unallocated Balance Fd. 609			
609	Voted Water Carryover	39,765	0	39,765
	project total:	39,765	0	39,765
	610999 - 100000 Unallocated Balance Fd. 610			
610	Voted Water Carryover	1,378	0	1,378

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	project total:	1,378	0	1,378
	690236 - 100000 Water Main Rehabilitation			
606	Voted 2013 Debt - Water	7,193,689	0	7,193,689
606	Voted Water Carryover	33,809	0	33,809
	project total:	7,227,498	0	7,227,498
	690236 - 100006 Hudson St. & Joyce Ave. W.L. (joint w/DPS)			
606	Voted Water Carryover	543	0	543
	project total:	543	0	543
	690236 - 100008 Idlewild Dr. Area Water Line Improvements			
606	Voted Water Carryover	203,368	0	203,368
	project total:	203,368	0	203,368
	690236 - 100011 Briggs Rd. Area Water Line Improvements			
609	Voted Water Carryover	56	0	56
	project total:	56	0	56
	690236 - 100024 Scioto Peninsula			
606	Voted 2013 Debt - Water	300,000	0	300,000
	project total:	300,000	0	300,000
	690236 - 100037 Kinnear Rd. Area W.L. Imp's			
609	Voted Water Carryover	400,940	0	400,940
	project total:	400,940	0	400,940
	690236 - 100038 Main St. & James Rd. W.L. Imp's			
606	Voted Water Carryover	156,069	0	156,069
	project total:	156,069	0	156,069
	690236 - 100039 Little Ave. Area W.L. Imp's			
606	Voted Water Carryover	1	0	1
	project total:	1	0	1
	690236 - 100040 Innis Ave. Area W.L. Imp's			
606	Voted Water Carryover	515,009	0	515,009
	project total:	515,009	0	515,009
	690236 - 100041 East 25th & Joyce Ave. W.L. (joint w/DOSD)			
606	Voted Water Carryover	17,040	0	17,040
	project total:	17,040	0	17,040
	690236 - 100042 Azelda Ave. Area W.L. Imp's			
606	Voted Water Carryover	89,196	0	89,196
	project total:	89,196	0	89,196
	690236 - 100043 Cooke Rd. Area W.L. Imp's			
606	Voted Water Carryover	14,475	0	14,475
	project total:	14,475	0	14,475
	690236 - 100044 Duxberry Ave. Area W.L. Imp's			
606	Voted Water Carryover	15,757	0	15,757
	project total:	15,757	0	15,757
	690236 - 100045 Johnstown Rd. Area W.L. Imp's			
609	Voted Water Carryover	1	0	1
606	Voted Water Carryover	1	0	1
	project total:	2	0	2
	690236 - 100051 Eastfield Dr. Area W.L. Imp's			
606	Voted Water Carryover	1	0	1
	project total:	1	0	1
	690236 - 100055 Fenway Rd. Area WL Imp's			
616	WPCLF/OWDA	3,000,000	0	3,000,000
	project total:	3,000,000	0	3,000,000
	690236 - 100056 Florence Ave. Area W.L. Imp's			
606	Voted Water Carryover	270,083	0	270,083
	project total:	270,083	0	270,083
	690236 - 100057 Berrell Avenue Area W.L. Imp's			

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616	WPCLF/OWDA	3,000,000	0	3,000,000
	project total:	3,000,000	0	3,000,000
	690236 - 100058 East Deshler Avenue Area W.L. Imp's			
616	WPCLF/OWDA	3,000,000	0	3,000,000
	project total:	3,000,000	0	3,000,000
	690236 - 100059 Deland Ave. Area WL Imp's			
616	WPCLF/OWDA	3,000,000	0	3,000,000
	project total:	3,000,000	0	3,000,000
	690236 - 100060 Dering Ave. Area WL Imp's			
616	WPCLF/OWDA	3,000,000	0	3,000,000
	project total:	3,000,000	0	3,000,000
	690236 - 100061 Acton Road Area WL Imp's			
616	WPCLF/OWDA	3,000,000	0	3,000,000
	project total:	3,000,000	0	3,000,000
	690236 - 100062 Simpson Dr. Area WL Imp's			
616	WPCLF/OWDA	3,000,000	0	3,000,000
	project total:	3,000,000	0	3,000,000
	690236 - 100071 Maize Road Area Water Line Improvements			
606	Voted Water Carryover	250,090	0	250,090
	project total:	250,090	0	250,090
	690236 - 100072 Shattuck Avenue Area Water Line Imp's			
606	Voted Water Carryover	198,057	0	198,057
	project total:	198,057	0	198,057
	690236 - 100074 Eureka / Steel Water Line Imp's			
606	Voted 2013 Debt - Water	1,000,000	0	1,000,000
606	Voted Water Carryover	1,000,000	0	1,000,000
	project total:	2,000,000	0	2,000,000
	690236 - 100075 Project No. 36 W.M. Replacement			
606	Voted 2013 Debt - Water	250,000	0	250,000
	project total:	250,000	0	250,000
	690236 - 100076 Project No. 37 W.M. Replacement			
606	Voted 2013 Debt - Water	250,000	0	250,000
	project total:	250,000	0	250,000
	690236 - 100077 Project No. 38 W.M. Replacement			
606	Voted 2013 Debt - Water	250,000	0	250,000
	project total:	250,000	0	250,000
	690236 - 100078 Project No. 39 W.M. Replacement			
606	Voted 2013 Debt - Water	250,000	0	250,000
	project total:	250,000	0	250,000
	690236 - 100079 Project No. 40 W.M. Replacement			
606	Voted 2013 Debt - Water	250,000	0	250,000
	project total:	250,000	0	250,000
	690236 - 100080 Project No. 41 W.M. Replacement			
606	Voted 2013 Debt - Water	250,000	0	250,000
	project total:	250,000	0	250,000
	690236 - 100081 Project No. 42 W.M. Replacement			
606	Voted 2013 Debt - Water	250,000	0	250,000
	project total:	250,000	0	250,000
	690236 - 100082 Project No. 43 W.M. Replacement			
606	Voted 2013 Debt - Water	250,000	0	250,000
	project total:	250,000	0	250,000
	690236 - 100083 Ida Avenue WL Imp's			
606	Voted Water Carryover	41,962	0	41,962
	project total:	41,962	0	41,962
	690236 - 100084 E. Franklinton WL Imp's			

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606	Voted 2013 Debt - Water	600,000	0	600,000
	project total:	600,000	0	600,000
	690236 - 100085 Livingston Avenue Area 12" WL Imp's			
606	Voted 2013 Debt - Water	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
	690236 - 100086 Dawnlight Ave. Area WL Imp's			
609	Voted Water Carryover	30,799	0	30,799
606	Voted 2013 Debt - Water	300,000	0	300,000
	project total:	330,799	0	330,799
	690236 - 100087 Poindexter Village Area WL Imp's			
606	Voted 2013 Debt - Water	500,000	0	500,000
	project total:	500,000	0	500,000
	690236 - 100088 Hague Avenue Area WL Imp's			
606	Voted 2013 Debt - Water	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
	690521 - 100000 Water Main Repair			
606	Voted 2013 Debt - Water	800,000	0	800,000
	project total:	800,000	0	800,000
	690521 - 100003 Large Diameter Valve Replacement			
606	Voted 2013 Debt - Water	2,000,000	0	2,000,000
	project total:	2,000,000	0	2,000,000
	category total:	41,972,089	0	41,972,089
	division total:	136,288,639	0	136,288,639
	department total:	504,566,331	0	504,566,331
	grand total:	906,410,400	0	906,410,400

<i>funding source</i>	<i>new funding</i>	<i>carryover funding</i>	<i>total budget</i>
Councilmanic SIT Supported	103,690,000	0	103,690,000
Electric Perm Improv Carryover	0	33,547	33,547
Fleet Management (Unvoted)	8,300,000	0	8,300,000
Fleet Management Carryover	0	1,686,792	1,686,792
General Perm Imp Carryover	0	3,856,976	3,856,976
General Perm Improve	150,000	0	150,000
Information Services	2,820,000	0	2,820,000
Information Services Carryover	0	5,648,591	5,648,591
Rec & Parks Perm Improv Carryover	0	3,483,540	3,483,540
Sanitary Perm Improv Carryover	0	51,769	51,769
Storm Perm Improv Carryover	0	80,289	80,289
Street & Highway Imp Carryover	0	5,655,817	5,655,817
Unvoted Carryover	0	38,839,441	38,839,441
Voted 2008 Debt-Sanitary Sewer	124,847,761	0	124,847,761
Voted 2008 Debt-Water	4,945,000	0	4,945,000
Voted 2013 Debt - Electricity	7,906,000	0	7,906,000
Voted 2013 Debt - Storm	11,749,049	0	11,749,049
Voted 2013 Debt - Water	83,063,689	0	83,063,689
Voted 2013 Debt SIT Supported	146,205,000	0	146,205,000
Voted Carryover	0	81,507,912	81,507,912
Voted Electricity Carryover	0	576,017	576,017
Voted Sanitary Carryover	0	35,173,473	35,173,473
Voted Storm Carryover	0	11,921,787	11,921,787
Voted Water Carryover	0	22,884,789	22,884,789
WPCLF/OWDA	196,938,000	0	196,938,000
Water Perm Improv Carryover	0	4,395,161	4,395,161
total:	690,614,499.00	215,795,901.00	906,410,400.00

department name: CITY ATTORNEY

division name:	new funding	carryover funding	total budget
1 - City Attorney	70,000	600,000	670,000
department total:	70,000	600,000	670,000

department name: CITY AUDITOR

division name:	new funding	carryover funding	total budget
1 - City Auditor	0	2,351,883	2,351,883
2 - Income tax	0	1	1
department total:	0	2,351,884	2,351,884

department name: DEVELOPMENT

division name:	new funding	carryover funding	total budget
1 - Dev Administration	13,055,000	4,126,332	17,181,332
5 - Neighborhood Services	0	220,590	220,590
department total:	13,055,000	4,346,922	17,401,922

department name: FINANCE and MANAGEMENT

division name:	new funding	carryover funding	total budget
1 - Financial Management	0	2,760,425	2,760,425
27 - Construction Management	90,625,000	32,808,757	123,433,757
5 - Fleet Management	8,300,000	1,700,792	10,000,792
department total:	98,925,000	37,269,974	136,194,974

department name: HEALTH

division name:	new funding	carryover funding	total budget
1 - Health	0	326,119	326,119
department total:	0	326,119	326,119

department name: HUMAN RESOURCES

division name:	new funding	carryover funding	total budget
1 - Human Resources	90,000	0	90,000
department total:	90,000	0	90,000

department name: MUNICIPAL COURT-CLERK

division name:	new funding	carryover funding	total budget
1 - Municipal Court Clerk	0	335,279	335,279
department total:	0	335,279	335,279

department name: PUBLIC SAFETY

division name:	new funding	carryover funding	total budget
1 - Safety Administration	250,000	395,585	645,585
2 - Support Services	10,450,000	173,616	10,623,616
3 - Police	1,822,500	646,648	2,469,148
4 - Fire	7,922,500	8,895,009	16,817,509
department total:	20,445,000	10,110,858	30,555,858

department name: PUBLIC SERVICE

division name:	new funding	carryover funding	total budget
101112 - Transportation	86,170,000	64,615,290	150,785,290
2 - Refuse Collection	4,000,000	3,145,790	7,145,790
department total:	90,170,000	67,761,080	157,931,080

department name: PUBLIC UTILITIES

division name:	new funding	carryover funding	total budget
15 - Storm Sewer	11,749,049	12,002,076	23,751,125
5 - Sanitary Sewers	300,785,761	35,225,242	336,011,003
7 - Electricity	7,906,000	609,564	8,515,564
9 - Water	109,008,689	27,279,950	136,288,639
department total:	429,449,499	75,116,832	504,566,331

department name: **RECREATION AND PARKS**

<i>division name:</i>	<i>new funding</i>	<i>carryover funding</i>	<i>total budget</i>
1 - Recreation and Parks	34,970,000	11,448,420	46,418,420
3 - Golf Division	620,000	479,942	1,099,942
department total:	35,590,000	11,928,362	47,518,362

department name: **TECHNOLOGY**

<i>division name:</i>	<i>new funding</i>	<i>carryover funding</i>	<i>total budget</i>
1 - DoT Administration	2,820,000	5,648,591	8,468,591
department total:	2,820,000	5,648,591	8,468,591
total:	690,614,499	215,795,901	906,410,400

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 31, 2015 3:00 pm

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) or Insure Vision (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

SA005798 - HP AND EMC EXTENDED WARRANTY SERVICES

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 18, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 18, 2015

SA005781 - Liquefied Petroleum Gas (Propane) UTC

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

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 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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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) 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 20, 2015

SA005780 - ELECTRIC METER TEST SYSTEMS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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) 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

SA005782 - LINE LOCATING EQUIPMENT UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Public Utilities Department, to enter into a Universal Term Contract for the purchase of Line Locating Equipment and Accessories for use by the Line Locating Section. The equipment is used for locating water, sewer and power lines. It is estimated that twenty-thousand dollars (\$20,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period from the date of execution by the City to and including June 30, 2018.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery to the Department of Public Utilities, line locating equipment and accessories. The supplier will also be required to provide specified on-site product demonstration for the following: radio detection utility, cable and pipe locater equipment, and ferrous metal detectors.

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 17, 2015

BID OPENING DATE - April 7, 2015 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005805 - ADA Ramps Projects Citywide 2014

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until April 7, 2015, 3:00 P.M. local time, for ADA Ramp Projects - Citywide Curb Ramps 2014, C.I.P. No. 530087-912014.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: building ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority list, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth 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) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective January 1, 2015, companies must be prequalified by the City to be awarded a construction contract or to be a trades subcontractor 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 19, 2015

SA005806 - Downtown Streetscape-Gay Normandy to 6th

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 April 7, 2015, 3:00 P.M. local time, for DOWNTOWN STREETScape - GAY STREET (NORMANDY TO 6TH), C.I.P. No. 530801-100009.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: installing sidewalks, greenscaping, an irrigation system, street lighting, and curbing along Gay Street between Normandy and 6th. Also included are storm sewer improvements on and reconstruction of the alley north of Gay Street between Normandy and 6th. The work for the alley north of Gay Street consists of: pavement, signing, street lighting, landscaping, storm sewer and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth 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) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process.
ORIGINAL PUBLISHING DATE: March 19, 2015

BID OPENING DATE - April 8, 2015 3:00 pm

SA005752 - CNST SAN-ALUM CREEK TRUNK MIDDLE - CT A

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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The City of Columbus is accepting bids for Alum Creek Trunk Middle - Contract A, CIP 650725-100003, the work for which consists of approximately 2,100 LF of 48" sanitary sewer, manhole rehabilitation and approximately 18,100 LF of 42" to 60" sanitary sewer cleaning and other such work as may be necessary to complete the contract, in accordance with the plans CC-16584 and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until February 25, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in the First Floor Auditorium at that date and time for Alum Creek Trunk Middle - Contract A, CIP 650725-100003.

SPECIFICATIONS

Copies of plans and specifications (bid book in paper format, with the plans as TIFF images/PDF and CCTV data on a USB Drive) are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215, beginning February 2, 2015 for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Jeremy K. Cawley, P.E., via fax at (614) 645-0888, or email at JKCawley@Columbus.gov prior to 4:30 P.M. on February 18, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email mlmiller@columbus.gov prior to on February 18, 2015.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: February 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 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 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 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) 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

SA005803 - PEST CONTROL UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is soliciting bid proposals for Pest Control services. It is the intent of this proposal to establish a Universal Term Contract to be used by various City agencies for all City of Columbus buildings to provide insect and pest control services for various City of Columbus buildings. These services shall include, but not be limited to, the control of rats, mice, roaches, ants, silverfish, crickets, centipedes, water bugs, and fleas. It is estimated the City will spend \$65,000.00 annually. This contract will extend through May 31, 2017.

1.2 Classification: The Contractor shall furnish all labor, materials, supervision, equipment, services, and related items necessary to accomplish the full treatment pest control service for all areas and buildings specified herein and in accordance with this specification and scope of work. Areas to be treated include, but are not limited to, all common areas including hallways, stairwells, public rest rooms, offices, recreation areas, kitchens, laundry rooms, garbage rooms, stock rooms, workshops, closets, basements, laboratories, and the exterior perimeter of the first floor of all buildings. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Pest Control Services offeror must submit an outline of its experience and work history in these types of service contracts for the past five years.

1.2.2 Bidder References: The Pest Control Services offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Bid Structure: Bidders are requested to submit pricing for various locations divided into three sections (based on billing agencies) within the City. Bidders are requested to enter per location pricing for areas specified and square footage pricing for future additional locations. Bidders may bid on any or all zones, but each zone bid must be bid in its entirety.

1.2.4 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on March 30, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on April 2, 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 17, 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 18, 2015

SA005811 - HP EQUIPMENT, SOFTWARE & SERVICE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase Hewlett Packard (HP) hardware, software, parts, repair, maintenance services, and professional services. The proposed contract will provide for the expanding and enhancing of the City's technology infrastructure environment, including but not limited to servers, operational and service management software, storage, and backup technologies. It is the intent of the City to establish an option contract with a "Catalog" firm offer for sale to purchase HP hardware, parts, warranty services, software licenses, software maintenance and support, and professional services. The City may purchase any item(s) or group of item(s) in the US HP List Price catalog (online at <http://h18000.www1.hp.com/showroom/ipl.html>) at proposed discounts/markup after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2017.

1.2 Classification: The City is looking for HP certified (seller or VAR) offerors that meet the requirements to provide the City HP hardware, system software, peripheral hardware, software and warranty services. The offeror shall submit proposed discounts (or markup) to the list prices in the most up to date version of the US HP List Price Catalog. The contract resulting from this bid proposal will provide for the option of the purchase and delivery of HP servers, networking, storage, software, services and support. Bidders are required to show experience in providing these types of equipment and services as well as meeting or exceeding the personnel requirements as detailed in these specifications.

1.2.1 Bidder Experience: The HP equipment, software and services offeror must submit an outline of its experience and work history in supplying and supporting HP equipment and HP system related software and services for the past five years. Qualified bidders must be Hewlett Packard certified to provide the equipment and services detailed in these specifications.

1.2.2 Bidder References: The HP equipment, software and services offeror shall have documented proven successful contracts in at least three agencies equivalent to the size of the City's current environment or larger.

1.2.3 Specification Questions: In order to enable accurate communication regarding this UTC, and to provide offerors the opportunity to seek clarification on any matters pertaining to the UTC requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 8:00 a.m. (local time) on Monday March 30, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) Wednesday April 1, 2015. E-mails containing the written questions should include the Solicitation number and Title in the subject line.
ORIGINAL PUBLISHING DATE: March 26, 2015

BID OPENING DATE - April 15, 2015 3:00 pm

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SA005808 - CONST-JPWWTP SECURITY GATES/CAMERA SYS

The City of Columbus is accepting bids for Jackson Pike Wastewater Treatment Plant, Security Gates and Camera System Improvements, C.I.P. 650260-102002, Contract No. SCP 03JP, the work for which consists of replacement of access gates and gate actuators, modifications to security fencing and access roads, addition of security cameras, and modifications to the plant security system; and other such work as may be necessary to complete the contract in accordance with the plans 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, at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215, until April 15, 2015 at 3:00 PM local time. The bids will be publicly opened and read at 910 Dublin Road at that date and time for Jackson Pike Wastewater Treatment Plant, Security Gates and Camera System Improvements, C.I.P. 650260-102002, Contract No. SCP 03JP.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 after March 17, 2015 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. Attendance is strongly recommended. It will be held at 2104 Jackson Pike, Columbus, Ohio 43223 on March 31, 2015 at 10:00 AM local time, at the JPWWTP Administration Building Conference Room.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Chester Engineers, ATTN: Burt Otani, via fax at 614.224.4492, or email at botani@chesterengineers.com prior to 12:00 PM April 8, 2015 for questions. 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 prior to April 8, 2015 3:00 PM local time for questions.

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 20, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005807 - CONST-OAKWOOD AVE STORMWATER SYS IMP

The City of Columbus is accepting bids for Oakwood Avenue Stormwater System Improvements, CIP 610778-100000, the work for which consists of constructing approximately 722 LF of 12 thru 18 inch storm sewer, associated appurtenances and other such work as may be necessary to complete the contract, in accordance with the plans [CC-16694] 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 Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until April 15, 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 Oakwood Avenue Stormwater System Improvements, CIP 610778-100000.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 on or after March 16, 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: Greg Barden, PE, via email at grbarden@columbus.gov prior to 5:00 PM on April 8, 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 prior to 5:00 PM on April 8, 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 18, 2015

BID OPENING DATE - April 16, 2015 11:00 am

SA005812 - OCM-REPAIRS TO EXTERIOR OF PUBLIC HEALTH

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for REPAIRS TO THE EXTERIOR ENVELOPE FOR THE COLUMBUS PUBLIC HEALTH DEPARTMENT, C.I.P. No. 0467, the work for which consists of roof repairs, masonry tuck pointing, sealants and interior cleaning on vacant floors 3-6 at 240 Parsons Avenue and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

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

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance & Management, Office of Construction Management, at 90 West Broad Street, Columbus, Ohio 43215, until April 16, 2015 at 2:00 p.m. local time. The bids will be publicly opened and read in 90 West Broad Street, Suite 416, Columbus, Ohio 43215 at that date and time for REPAIRS TO THE EXTERIOR ENVELOPE FOR THE COLUMBUS PUBLIC HEALTH DEPARTMENT, C.I.P. No. 0467.

SPECIFICATIONS

Copies of plans and specifications are available at ARC Columbus, 1159 Dublin Road, Columbus, OH 43215, beginning Friday, March 27, 2015 for a non-refundable fee of \$45.00 per set, plus shipping costs if applicable. Contact ARC Columbus at 624.224.5149 or the internet at www.e-arc.com/oh/columbus for plan/specification information. A plan holder's list will be published via the internet site. Addendums will be issued accordingly.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: www.OSHA.gov.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held on March 31, 2015 at 10:00 a.m. at 240 Parsons Avenue, Columbus, Ohio 43215.

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 45 calendar days of the Notice to Proceed. The City will issue a Notice to Proceed on or about July 6, 2015 (Pre-Construction Meeting Date).

BID CANCELLATIONS AND REJECTIONS

The Director of Finance may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Finance may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Architect, Feinknopf Macioce Schappa Architects, ATTN: Vaughn Benson, via fax at 614.291.1020, or email at vbenson@fmsarchitects.com prior to Thursday, April 9, 2015 by Noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to Thursday, April 9, 2015 by 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

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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representative require interpretations, will be issued by addenda and posted on:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

B. TERMS AND CONDITIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at www.columbus.gov.

C. SPECIAL PROVISIONS

The above noted terms and conditions may be modified by special provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Sections 329.212(d)(1) or 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, in its supplemental specifications.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a

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contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontract.

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled ? Other Forms [Not Required at Time of Bid?]) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director, or designee, of the contracting agency must approve all change requests prior to execution. Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
 - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
 - (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be

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secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

SUBSTITUTIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

construction service for which the bid has been submitted.

(b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.

(c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.

(d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.

Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

(1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.

(2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.

(3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.

(4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.

(5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.

(6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may

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consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

- a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction ? Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?
- b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.
- c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such

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excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

CONTRACT AFFIDAVIT

Form C3, "Contract Signature Affidavit" shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be submitted when necessary by the successful bidder. It should not be submitted with the bid.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 74764
MBE/FBE Certification and Contract Compliance

ORIGINAL PUBLISHING DATE: March 25, 2015

SA005804 - OCM-RENOV OF CPD BLD EXT @ 2077 PARKWOOD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for RENOVATION OF BUILDING EXTERIOR FOR THE DIVISION OF POLICE, AT 2077 PARKWOOD AVENUE, COLUMBUS, OHIO 43219 the work for which consists of site clearing and grading, demolition of an existing masonry retaining wall and replacement with a new poured concrete retaining wall, masonry wall repair for interior and exterior walls, tuck pointing of exterior walls, power washing of exterior masonry coating & construction of two new concrete stairways with metal handrails and exit lighting and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

- ? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.
- ? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.
- ? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.
- ? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.
- ? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

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

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance & Management, Office of Construction Management, at 90 West Broad Street, Columbus, Ohio 43215, until April 16, 2015 at 1:00 p.m. local time. The bids will be publicly opened and read in 90 West Broad Street, Suite 416, Columbus, Ohio 43215 at that date and time for RENOVATION OF BUILDING EXTERIOR FOR THE DIVISION OF POLICE, AT 2077 PARKWOOD AVENUE, COLUMBUS, OHIO 43219, C.I.P. No. 461E.

SPECIFICATIONS

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215, beginning March 25, 2015 for a non-refundable fee of \$45.00 per set, plus shipping costs if applicable. Contact ARC at 624.224.5149 for plan/specification information. Addendums will be issued accordingly.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date,

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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.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference and walk-thru. Attendance is strongly recommended. It will be held on March 25, 2015 at 10: 00 a.m. at 2077 Parkwood Avenue, Columbus, Ohio 43219.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 90 calendar days of the Notice to Proceed.

BID CANCELLATIONS AND REJECTIONS

The Director of Finance may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Finance may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Architect, Feinknopf Macioce Schappa Architects, ATTN: Vaughn Benson, via fax at 614.291.1020, or email at vbenson@fmsarchitects.com prior to Friday, April 10, 2015 by Noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to Friday, April 10, 2015 by 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

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representative require interpretations, will be issued by addenda and posted on:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

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The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Sections 329.212(d)(1) or 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, its supplemental specifications.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a

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contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
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- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontractor.

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled "Other Forms [Not Required at Time of Bid?]) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director, or designee, of the contracting agency must approve all change requests prior to execution. Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

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Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
 - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
 - (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be

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secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

SUBSTITUTIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

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- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may

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consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

- a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction "Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?
- b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.
- c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material

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Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such

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excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

CONTRACT AFFIDAVIT

Form C3, ?Contract Signature Affidavit? shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be submitted when necessary by the successful bidder. It should not be submitted with the bid.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 74764
MBE/FBE Certification and Contract Compliance

ORIGINAL PUBLISHING DATE: March 17, 2015

SA005813 - OCM-RENOV OF GARAGE DECK AT 90 W BROAD

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I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for RENOVATION OF GARAGE DECK CONCRETE, AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215, C.I.P. No. 0453 the work for which consists of repairing cracks in the existing concrete roof deck of the underground parking garage using a concrete sealing material, caulking intersection between exterior parapet walls and concrete sidewalks granite and the installation of of PVC drain extension pipes to existing storm drains and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitator For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

- ? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.
- ? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.
- ? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.
- ? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.
- ? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

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

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance & Managment, Office of Construction Managment, at 90 West Broad Street, Columbus, Ohio 43215, until April 16, 2015 at 1:00 p.m. local time. The bids will be publicly opened and read in 90 West Broad Street, Suite 416, Columbus, Ohio 43215 at that date and time for RENOVATION OF GARAGE DECK CONCRETE, AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215, C.I.P. No. 0453.

SPECIFICATIONS

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215, beginning March 23, 2015 for a non-refundable fee of \$45.00 per set, plus shipping costs if applicable. Contact ARC at 624.224.5149 for plan/specification information. Addendums will be issued accordingly.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city?s construction pre-qualification requirements (note that this includes licensed trade

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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.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference and walk-thru. Attendance is strongly recommended. It will be held on April 1, 2015 at 10:00 a.m. at 90 West Broad Street, Columbus, Ohio 43215. Meet at 1st floor Security Desk.

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 60 calendar days of the Notice to Proceed.

BID CANCELLATIONS AND REJECTIONS

The Director of Finance may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Finance may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Architect, Feinknopf Macioce Schappa Architects, ATTN: Vaughn Benson, via fax at 614.291.1020, or email at vbenson@fmsarchitects.com prior to Friday, April 10, 2015 by Noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to Friday, April 10, 2015 by Noon.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing

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and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

B. TERMS AND CONDITIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at www.columbus.gov.

C. SPECIAL PROVISIONS

The above noted terms and conditions may be modified by special provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Sections 329.212(d)(1) or 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, its supplemental specifications.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid

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submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontractor.

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled ? Other Forms [Not Required at Time of Bid?]) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director, or designee, of the contracting agency must approve all change requests prior to execution. Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
 - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
 - (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised

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Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

SUBSTITUTIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.?

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms?"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the

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following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may

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consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

- a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction "Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?
- b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.
- c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material

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Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such

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excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

CONTRACT AFFIDAVIT

Form C3, ?Contract Signature Affidavit? shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be submitted when necessary by the successful bidder. It should not be submitted with the bid.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office

1393 East Broad Street, 2nd Floor

Columbus, Ohio 43205

(614) 645 74764

MBE/FBE Certification and Contract Compliance

ORIGINAL PUBLISHING DATE: March 25, 2015

BID OPENING DATE - April 20, 2015 10:00 am

SA005814 - OCM-RENOV OF PLUMBING FOR DIV OF POLICE

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I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for RENOVATION OF THE DOMESTIC HOT WATER PLUMBING FOR THE DIVISION OF POLICE, AT 1000 N. HAGUE AVENUE, COLUMBUS, OHIO 43204 the work for which consists of installing new domestic hot water recirculating piping and plumbing components, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

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

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance & Management, Office of Construction Management, at 90 West Broad Street, Columbus, Ohio 43215, until April 20, 2015 at 10:00 a.m. local time. The bids will be publicly opened and read in 90 West Broad Street, Suite 416, Columbus, Ohio 43215 at that date and time for RENOVATION OF THE DOMESTIC HOT WATER PLUMBING FOR THE DIVISION OF POLICE, AT 1000 N. HAGUE AVENUE, COLUMBUS, OHIO 43204, C.I.P. No. 0479.

SPECIFICATIONS

Copies of plans and specifications are available at DC Alphagraphics, 1250 Courtland Avenue Columbus, OH 43201, beginning Friday March 27, 2015 for a non-refundable fee of \$50.00 per set, plus shipping costs if applicable. Contact DC Alphagraphics at 614.297.1200 via phone or fax 614.297.1300 or via the internet at www.dcplanroom.com for plan/specification information. Addendums will be issued accordingly. A plan holders list will be published via the internet site.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date,

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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.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference and walk-thru. Attendance is strongly recommended. It will be held on April 1st, 2015 at 9:30 a.m. at 1000 N. Hague Avenue, Columbus, Ohio 43204. Meet in the main lobby entrance.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 90 calendar days of the Notice to Proceed, with final completion to occur within 90 calendar days.

BID CANCELLATIONS AND REJECTIONS

The Director of Finance may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Finance may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Engineer, Roger D Fields & Associates, ATTN: Greg Topp P.E., via fax at 614.451.6628, or email at gtopp@rdfa.com prior to Tuesday, April 14th, 2015 by 10 a.m. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to Friday, April 14th, 2015 by 10 a.m.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing

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and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

B. TERMS AND CONDITIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at www.columbus.gov.

C. SPECIAL PROVISIONS

The above noted terms and conditions may be modified by special provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Sections 329.212(d)(1) or 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, its supplemental specifications.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid

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submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontractor.

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled ? Other Forms [Not Required at Time of Bid?]) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director, or designee, of the contracting agency must approve all change requests prior to execution. Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
 - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
 - (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised

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Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

SUBSTITUTIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.?

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms?"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the

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following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

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Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may

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consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

- a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction ? Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?
- b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.
- c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

CONTRACT AFFIDAVIT

Form C3, "Contract Signature Affidavit" shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be submitted when necessary by the successful bidder. It should not be submitted with the bid.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 74764

MBE/FBE Certification and Contract Compliance

ORIGINAL PUBLISHING DATE: March 26, 2015

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: 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

Legislation Number: PN0023-2015

Drafting Date: 2/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS 2015

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 14, 2015 - 1111 East Broad Street, 43205
Wednesday, February 11, 2015 - 1111 East Broad Street, 43205
Wednesday, March 11, 2015 - 1111 East Broad Street, 43205
Wednesday, April 8, 2015 - 1111 East Broad Street, 43205
Wednesday, May 13, 2015 - 1111 East Broad Street, 43205
Wednesday, June 10, 2015 - 1111 East Broad Street, 43205
Wednesday, July 8, 2015 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 9, 2015 - 1111 East Broad Street, 43205
Wednesday, October 14, 2015 - 1111 East Broad Street, 43205
Wednesday, November 11, 2015 - 1111 East Broad Street, 43205

Wednesday, December 9, 2015 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0024-2015

Drafting Date: 2/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF COLUMBUS RECREATION AND PARKS DEPARTMENT FEES 2015

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation & Parks Department Fees	2015 Rate
Center Camps, Week	\$85.00
Outdoor Education Camps, Week	\$120.00
Safety Public Health Camps, Week	\$50.00
Cheerleading and Gymnastics Camps	\$100.00
Indoor Swim Center gate fees	\$1.00
Aquatic Classroom rental	\$50.00
Swim Lessons Indoor	\$40.00
Deep Water Aerobics	\$25.00
Regular Water Aerobics	\$15.00
Stroke Clinic	\$40.00
Community Recreation Gym Rental	\$70.00
Therapeutic Recreation Camps, Summer	\$85.00
Therapeutic Recreation Camps, Holiday Week	\$70.00
Capital Kids Entire Summer 9 weeks	\$100.00
Capital Kids Indoor School Year	\$75.00
Spring Softball	\$275.00
Fall Softball	\$255.00
Volleyball	\$215.00
Futsal	\$600.00
Field Rental Per hour	\$2.00
Special Event Permit	\$125.00
Enclosed Shelter	\$70.00
Alcohol Service Agreement	\$175.00
Block Party / Street Closure	100.00

Tennis Court Rental 5.00
Expediting fee 50.00
Boat Club Dock Fee 600.00
Boat Club Storage Fee 150.00
Youth Club Dock Fee 300.00
Youth Club Boat storage 150.00

For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0057-2015

Drafting Date: 3/16/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614)645-6798

Contact Email Address: JPIvanic@columbus.gov

The Columbus City Council will once again be holding a series of community meetings designed to give residents a chance to discuss any subject matter they choose, in an informal, one on one setting with City Councilmembers, their staff and key city department leaders.

Date: Tuesday, March 31, 2015

Time: 5:30 - 7:30 PM

Location:

Whetston Community Center

3923 N High St

Columbus, OH 43214

Legislation Number: PN0058-2015

Drafting Date: 3/19/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 3/30/2015

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

**REGULAR MEETING NO. 17
CITY COUNCIL (ZONING)
MARCH 30, 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

0787-2015

To grant a Variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes; for the property located at 31 EAST LANE AVENUE, to permit a two-unit dwelling with a total of eight bedrooms in the C-2, Commercial District, and to repeal Ordinance No. 877-97, passed on April 21, 1997 (Council Variance # CV14-064).

0800-2015

To grant a Variance from the provisions of Sections 3333.035, AR-4 apartment residential district use; 3356.03, C-4, Permitted uses; 3312.13(B), Driveway; 3312.49, Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.22, Maximum side yard required; 3333.24, Rear yard; 3372.562(A),(B), Landscaped area and treatment; 3372.563, Maximum lot coverage; 3372.564(A), Parking; 3372.565, Building line; 3372.566(C), Building separation and size; 3372.567, Maximum floor area; 3372.568(B), Height; and 3372.605(D), Building design standards, of the Columbus City Codes; for the property located at 10 AND 40 WEST NINTH AVENUE (43201), to allow a mixed-use development with reduced development standards in the AR-4, Apartment Residential and C-4, Commercial Districts (Council Variance # CV14-065).

Legislation Number: PN0059-2015

Drafting Date: 3/19/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Westland Area Commission By-Laws

Contact Name: Danielle Weber

Contact Telephone Number: 645-0328

Contact Email Address: DXWeber@Columbus.Gov

See attachment.

Legislation Number: PN0061-2015

Drafting Date: 3/24/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 5th by Northwest Area Commission By-Laws

Contact Name: Isom Nivins

Contact Telephone Number: 645-7510

Contact Email Address: ISNivins@columbus.gov

See attachment.

Legislation Number: PN0062-2015

Drafting Date: 3/25/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 6, 2015

Contact Name: Kelly Cramer

Contact Telephone Number: 645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 6, 2015

Legislation Number: PN0063-2015

Drafting Date: 3/25/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 11, 2015

Contact Name: Kelly Cramer

Contact Telephone Number: 645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 11, 2015

Legislation Number: PN0064-2015

Drafting Date: 3/25/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 24, 2015

Contact Name: Kelly Cramer
Contact Telephone Number: 645-6789
Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 24, 2015

Legislation Number: PN0065-2015

Drafting Date: 3/25/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 24, 2015

Contact Name: Kelly Cramer
Contact Telephone Number: 645-6789
Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 24, 2015

Legislation Number: PN0066-2015

Drafting Date: 3/26/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - April 9, 2015

Contact Name: Shannon Pine
Contact Telephone Number: (614) 645-2208
Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
APRIL 9, 2015**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, APRIL 9, 2015**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM.**

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z14-058 (14335-00000-00915)

Location: 3535 WESTERVILLE ROAD (43224), being 8.37± acres located on the west side of Westerville Road, 1600± feet north of Innis Road (010-252440; Northeast Area Commission).

Existing Zoning: R, Rural District.

Request: L-M-2, Manufacturing District.

Proposed Use: Commercial landscaping and property maintenance company.

Applicant(s): Pinnacle Property Maintenance, LLC; c/o Laura MacGregor Comek; 300 East Broad Street, Suite 450; Columbus, OH 43215.

Property Owner(s): Amvets Post 89 Department of Ohio; 3535 Westerville Road; Columbus, OH 43224.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov .

2. APPLICATION: Z15-003

Location: 868 WEST LANE AVENUE (43221), being 0.83± acres located at northeast corner of West Lane Avenue and Kenny Road (010-245536, 010-245534 and 010-245535).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Mixed commercial development.

Applicant(s): Blake Taylor, c/o Chris Vallette; DSA Architects; 1277 Worthington Woods Boulevard; Worthington, OH 43085.

Property Owner(s): Church on the Lane Antique and Gift Shop, Inc; c/o Bernard Bush; 2170 West Lane Avenue; Columbus, OH 43221.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

3. APPLICATION: Z14-061 (14335-00000-00933)

Location: 1151 GEORGESVILLE ROAD (43228), being 0.75± acres located at the southwest corner of Georgesville and Hall Roads (010-234536; Greater Hilltop Area Commission).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Office commercial development.

Applicant(s): Custom Built Homes; c/o Dave Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov .

4. APPLICATION: Z14-053 (14335-00000-00802)

Location: 5741 GODOWN ROAD (43235), being 11.39± acres located on the west side of Godown Road, 1,100± feet north of West Case Road (010-213489, 010-211705, and 010-211706; Northwest Civic Association).

Existing Zoning: R, Rural, and L-SR, Limited Suburban Residential Districts.

Request: PUD-4, Planned Unit Development District.

Proposed Use: Attached and detached single-unit residential development.

Applicant(s): Preferred Real Estate Investments, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street;

Columbus, OH 43215.

Property Owner(s): Mary S. Barnum; 5741 Godown Road; Columbus, OH 43235.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

5. APPLICATION: Z14-059 (14335-00000-00922)

Location:5830 ULRY ROAD (43081), being 61.27± acres located at the southeast corner of Ulry and Warner Roads (110-000249 and 112-000011; Northland Community Council).

Existing Zoning: R, Rural District.

Request: PUD-8, Planned Unit Development and L-I, Limited Institutional Districts.

Proposed Use: Multi-unit residential development and assisted living facility.

Applicant(s): Metro Development, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): McCorkle Soaring Eagles; 5800 Ulry Road; Columbus, OH 43081.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

6. APPLICATION: Z14-044 (14335-00000-00675)

Location: 5074 EAST DUBLIN-GRANVILLE ROAD (43054), being 181.22± acres generally located at the northeast and southeast corners of East Dublin-Granville Road and Hamilton Road, and at the northeast and northwest corners of Hamilton Road and State Route 161 (not all-inclusive; 010-286113 plus 13 others; Northland Community Council and Rocky Fork-Blacklick Accord).

Existing Zoning: L-C-4, Limited Commercial, CPD, Commercial Planned Development, and PUD-8, Planned Unit Development Districts.

Request: CPD, Commercial Planned Development, and L-ARLD, Limited Apartment Residential Districts.

Proposed Use: Mixed commercial and residential development.

Applicant(s): DNC Hamilton Crossing, LLC; c/o Aaron L. Underhill, Atty.; Underhill Yaross, LLC; 8000 Walton Parkway, Suite 260; Columbus, OH 43215.

Property Owner(s): TCCI Acquisitions LLC, et al; c/o Aaron L. Underhill, Atty.; Underhill Yaross, LLC; 8000 Walton Parkway, Suite 260; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

Legislation Number: PN0068-2015

Drafting Date: 3/26/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Citizens' Commission on Elected Official Compensation meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPivanic@columbus.gov

WHO:

Chester C. Christie, Chair

Kristen Easterday

Marchelle E. Moore

Dawn Tyler Lee

William Murdock

WHEN:

Wednesday, April 8, 2015

4:00 pm

WHERE:

Columbus City Council Conference Room 225
90 West Broad Street

Legislation Number: PN0069-2015**Drafting Date:** 3/27/2015**Version:** 1**Current Status:** Clerk's Office for Bulletin**Matter Type:** Public Notice**Notice/Advertisement Title:** Health and Human Services Committee Meeting**Contact Name:** James Lewis**Contact Telephone Number:** (614) 645-0854**Contact Email Address:** jalewis@columbus.gov <<mailto:jalewis@columbus.gov>>

Councilmember Priscilla R. Tyson, chair of the Health and Human Services Committee, will host a public hearing to allow all human service organizations that were awarded social services grant funding through the 2015 General Fund Budget to present a report on the anticipated usage of the allocated funds.

Date: Tuesday, April 7, 2015

Time: 1:30-5:00pm

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 1:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0306-2014**Drafting Date:** 12/3/2014**Version:** 1**Current Status:** Clerk's Office for Bulletin**Matter Type:** Public Notice**Notice/Advertisement Title:** Columbus Art Commission 2015 Meeting Schedule**Contact Name:** Lori Baudro**Contact Telephone Number:** (614) 645-6986**Contact Email Address:** lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates*	Hearing Dates
	King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B 5:00pm
January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015	--	February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015	--	April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015	--	June 23, 2015
July 3, 2015	July 8, 2015	July 28, 2015
No Meetings in August---		
September 4, 2015	September 9, 2015	September 22, 2015
October 2, 2015	--	October 27, 2015
November 6, 2015	November 11, 2015	November 17, 2015**
December 4, 2015	--	December 15, 2015**

*Business Meetings are held every other month

**earing Hea

Hearing Room location TBA

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0308-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2015 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 2, 2015	January 15, 2015
February 5, 2014	February 19, 2015
March 5, 2015	March 19, 2015
April 2, 2015	April 16, 2015
May 7, 2015	May 21, 2015
June 4, 2014	June 18, 2015
July 2, 2015	July 16, 2015
August 6, 2015	August 20, 2015
September 3, 2015	September 17, 2015
October 1, 2015	October 15, 2015
November 5, 2015	November 19, 2015
December 3, 2015	December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0309-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2015 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>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing

Hearing Date
373 S. High St., 25th Fl.
Room B

December 16, 2014
January 13, 2015
February 10, 2015
March 17, 2015
April 14, 2015
May 12, 2015
June 16, 2015
July 14, 2015
August 11, 2015
September 15, 2015
October 13, 2014
November 10, 2015

January 13, 2015
February 10, 2015
March 10, 2015
April 14, 2015
May 12, 2015
June 9, 2015
July 14, 2015
August 11, 2015
September 8, 2015
October 13, 2015
November 10, 2015
December 8, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0310-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2015 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Regular Meeting*
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

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>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room

9:00am

January 15, 2015
February 19, 2015
March 19, 2015
April 16, 2015
May 21, 2015
June 18, 2015
July 16, 2015
August 20, 2015
September 17, 2015
October 15, 2015
November 19, 2015
December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0313-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2015 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline 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

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>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0320-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2015 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2014	December 30, 2014	January 6, 2015
January 20, 2015	January 27, 2015	February 3, 2015
February 17, 2015	February 24, 2015	March 3, 2015
March 24, 2015	March 31, 2015	April 7, 2015
April 21, 2015	April 28, 2015	May 5, 2015
May 19, 2015	May 26, 2015	June 2, 2015
June 23, 2015	June 30, 2015	July 7, 2015
July 21, 2015	July 28, 2015	August 4, 2015

August 18, 2015	August 25, 2015	September 1, 2015
September 22, 2015	September 29, 2015	October 6, 2015
October 20, 2015	October 27, 2015	November 10, 2015*
November 17, 2015	November 24, 2015	December 1, 2015
December 22, 2015	December 29, 2015	January 5, 2016

*Meeting date deviates from the regular schedule due to Election Day.

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0321-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2015 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov [<mailto:raisbell@columbus.gov>](mailto:raisbell@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 18, 2014	December 23, 2014 *	January 6, 2015 *
January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015
March 19, 2015	March 26, 2015	April 2, 2015
April 23, 2015	April 30, 2015	May 7, 2015

May 21, 2015	May 28, 2015	June 4, 2015
June 18, 2015	June 25, 2015	July 2, 2015
July 23, 2015	July 30, 2015	August 6, 2015
August 20, 2015	August 27, 2015	September 3, 2015
September 17, 2015	September 24, 2015	October 1, 2015
October 22, 2015	October 29, 2015	November 5, 2015
November 19, 2015	November 25, 2015 * / **	December 3, 2015
December 23, 2015*	December 30, 2015 *	January 7, 2016

*Date change due to Holiday

**Room location change to: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0322-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2015 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 24, 2014*	December 30, 2014*/**	January 8, 2015
January 29, 2015	February 5, 2015	February 12, 2015
February 26, 2015	March 5, 2015	March 12, 2015

March 26, 2015	April 2, 2015	April 9, 2015
April 30, 2015	May 7, 2015	May 14, 2015
May 28, 2015	June 4, 2015	June 11, 2015
June 25, 2015	July 2, 2015	July 9, 2015
July 30, 2015	August 6, 2015	August 13, 2015
August 27, 2015	September 3, 2015	September 10, 2015
September 24, 2015	October 1, 2015	October 9, 2015
October 29, 2015	November 5, 2015	November 12, 2015
November 25, 2015*	December 3, 2015	December 10, 2015
December 30, 2015*	January 7, 2016	January 14, 2016

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0323-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015
September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0325-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2015 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov.

<mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 28, 2015
March 25, 2015
May 27, 2015
July 29, 2015
September 30, 2015
November 25, 2015
January 27, 2016

Legislation Number: PN0328-2014

Drafting Date: 12/10/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov <<mailto:eabigham@columbus.gov>>

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

WESTLAND AREA COMMISSION BY-LAWS

ARTICLE I. PURPOSE

The Commission shall be an advisory body, established to participate in planning, decision making and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers in the Westland Area including:

- A. The Commission shall in the interests of local planning for local needs, identify and study the problems and requirements of the commission area in order to create plans and policies which will serve as guidelines for future development of the area; bring the problems and needs of the area to the attention of appropriate government agencies; recommend solutions or legislation.
- B. To aid and promote communications within the commission area and between it and the rest of the city, including public forums and surveys to provide opportunity for area residents, businesses and organizations to state their problems and concerns; also to solicit active participation and open communication with all segments of the commission area organizations, associations, institutions, businesses and governmental entities, including but not limited to Prairie, Franklin, Pleasant, and Jackson townships.
- C. To initiate, review and recommend criteria and programs for the preservation, development and enhancement of the commission area, including but not limited to parks, recreational areas, schools, traffic and streets, be they commercial or residential.
- D. To recommend priorities for and review of government services and the operation of the various government departments in the commission area by means of:
 - 1. Requesting and receiving from departments or agencies, prior to implementation, full reports concerning governmental services or practices in the area.
 - 2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the commission to fulfill its functions.
 - 3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the area, and recommending approval or disapproval of the proposed changes.
 - 4. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by council; and
 - 5. Regularly receiving for review, comment and recommendation from the Division of Regulations copies of applications and notices of all public hearings related to rezoning, special permits, variances, demolitions and zoning appeals regarding property located wholly or partially within the area.

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- E. To recommend persons for nomination to membership on city boards and commissions which make decisions or recommendations affecting the commission area.
- F. No duty or function of the Westland Area Commission shall invalidate any action of Council.

ARTICLE II. BORDERS

Section 1. WESTLAND AREA COMMISSION

The borders of the Westland Area Commission shall be from the junction of the centerline of I-270 and the centerline of Big Run South Road:
thence north along the centerline of I-270 to the Conrail RR tracks,
thence west to the western fork of Hellbranch Creek,
thence south along the creek to its intersection with the centerline of Grove City Road,
thence east by northeast along the centerline of Grove City Road to the centerline of Big Run South Road,
thence northeast along the centerline of Big Run South Road to its intersection with the centerline of I-270.

ARTICLE III. MEMBERSHIP

Section 1. All commissioners shall be appointed by the Mayor of the City of Columbus in accordance with Chapter 3313 of the City Codes. The Recording Officer shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action.

- A. Should the Mayor neither approve nor disapprove of the action within thirty days of notification, the action shall be deemed approved.
- B. A copy of each such notice shall be sent to the City council (care of the City Clerk) and to the proper official of the Division of Neighborhood Services.

Section 2. The Westland Area Commission (WAC) shall consist of twenty-one commissioners.

- A. Sixteen (16) commissioners shall be elected from the Westland Area. The 16 commissioners shall be elected in accordance to the Selection Rules adopted by the WAC. All elected commissioners shall maintain a residence, work or own property in the Westland Area during their term of office.
- B. Five (5) commissioners, who need not be Westland Area residents, shall be nominated by the Commission. The five (5) individuals nominated by the commission will be made from professionals and individuals as follows, but not limited to, one (1) official from South-

WAC BY-LAWS 2015

Western City Schools; one (1) from the field of human services; and one (1) from the Westland Area Business Association (WABA); and one (1) from the Southwest Public Libraries Westland Area Library

C. All commissioners shall have equal voting rights.

Section 3. Terms of offices for all commissioners, both selected and nominated shall be three years..

A. Westland Area Commission commissioners shall serve without compensation.

B. The Commission year shall commence at the annual meeting, which is the October meeting, and shall last for twelve (12) consecutive months ending September 30.

C. Absence from four regular, special and interim meetings in one year shall be considered a resignation from the Commission. The Recording Officer shall give notice to both the Chairperson and the individual commissioner after that person has been absent for three total meetings.

1. Absence from a commission meeting shall be excused when the commissioner acts as an official representative of the Westland Area Commission at a meeting which conflicts with the Westland Area Commission meeting date and time.

2. Absence from a commission meeting shall be excused when the commissioner notifies the Recording Officer in writing at least three days in advance of the meeting that the Commissioner is unable to attend. An emergency excuse will be granted if the Commissioner contacts at least one the of the Commission officers before the meeting starts. If any three commissioners indicate disagreement with the excused status in this paragraph, they may call for a ballot and deny the "excused" with a two-thirds vote of the full commission.

3. The Recording Officer shall maintain an attendance roster indicating "Present", "Unexcused", or "Excused" for each meeting. Tardiness and leaving before adjournment shall be recorded in the official records unless excused the Chairperson.

D. Vacancies shall be filled according to the following procedures:

1. If the vacancy occurs in an elected position replacement commissioners shall be selected from the candidates nominated at a regularly scheduled meeting either by the nominating committee or from the floor. This will be done by a vote of the commissioners present. A yes vote by a majority of the commissioners present shall upon approval by the Mayor fill the position until the next annual election.

E. No commissioner shall represent the WAC in its official actions except as specifically authorized by a majority at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

ARTICLE IV. OFFICERS

Section 1. The officers of the Westland Area Commission shall be: Chairperson, Vice-Chairperson, Recording Officer and Fiscal Officer.

Section 2. Officers shall be elected for a term of two years.

Section 3. Elections of officers shall be held at the first regular meeting after the annual (October) meeting by approval of a majority vote of those commissioners present at the meeting.

A. The Nominating Committee shall, two regular meetings prior to the elections of officers, request that any commissioners interested in becoming officers notify the Committee of their intent. One regular meeting prior to the election date, the Nominating Committee shall present the proposed slate of candidates to the Commission. Nominations for the candidates shall be accepted by the Chairperson on the day of the election. Only commissioners who have served on the Commission for at least nine months may run for and office.

Section 4. Duties of the officers shall be as follows:

A. **The Chairperson** shall preside at all meetings of the Commission. The Chairperson shall prepare an agenda for all meetings and appoint commissioners and Chairpersons for all standing and special committees, with the advisement of other officers. Standing committee Chairpersons and commissioners shall be appointed at a regular meeting following the election of the Commission Chairperson. The Chairperson shall perform other duties associated with the position as required, including to fill officer positions that become vacant during the Chairperson's term.

B. **The Vice Chairperson** shall perform the duties of the Chairperson in the absence of that officer and shall perform such special duties that may arise, at the request of the Chairperson.

C. **The Recording Officer** shall call and record the roll, record all voting results, record the minutes of the Commission meetings, maintain a file of Commission correspondence and other records as directed by the Chairperson. Additionally, the Recording Officer shall provide a quarterly attendance roster to the Chairperson. The Recording Officer shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action. Minutes of all meetings, voting results and attendance records shall be maintained by the Recording Officer at a public facility for examination by any interested party. The Recording Officer shall provide copies, at a reasonable charge, of any WAC documents to any person requesting them.

D. **The Fiscal Officer** shall receive, disburse and record all funds of the Commission. Expenditures over \$20.00 require advance permission from the Chairperson. Quarterly financial records shall be furnished to the Recording Officer for inclusion in the Commission records maintained for public examination.

WAC BY-LAWS 2015

Section 5. The order of succession.

- A. If the Chairperson resigns, then the Vice Chairperson will assume the position for the remainder of the Chairperson's term of office. At the next regular meeting, the first order of business will be the election of a new Vice Chairperson from the slate presented by the Nominating Committee. The nominee receiving the plurality of the votes cast by those in attendance at the meeting will fill the position of Vice Chairperson for the remainder of the term of office.
- B. Should the Vice Chairperson be unable or unwilling to assume the position, then the Recording Officer will assume the position until the next regular meeting, where the first order of business will be the election of a new Chairperson and Vice Chairperson from the slate presented by the Nominating Committee. These new officers should remain in office for the remainder of the term of office.
- C. If all of the officers resign, then the Nominating Committee shall request that any commissioners interested in becoming officers notify the Committee of their intent. At the next regularly scheduled meeting, the Nominating Committee shall present the proposed slate of candidates to the Commission. Nominations for the candidates shall also be accepted by the Chairperson of the Nominating Committee at that meeting. Only commissioners who have served on the Commission for at least nine months may run for an office. Approval of the candidates will be passed by a majority vote of the currently seated commissioners.

ARTICLE V. MEETINGS

Section 1. All meetings are open to the public. Regular meetings shall be held on the third Wednesday each month at 7:00 pm. Timely and proper notice shall be made in local publications of this meeting time and date. If this meeting place or time is changed, every effort will be made to notify the public as far ahead as possible.

Section 2. Interim meetings are held on the second Tuesday of each month at 7:00 pm. The primary purpose of the interim meetings shall be to conduct zoning committee business. Other committees may use this date.

Section 3. Special meetings may be called by the Chairperson, Vice Chairperson, or upon the written request of at least six WAC commissioners. The purpose of the meeting, date and location shall be stated in the call. Notice of a special meeting shall be given to each commissioner. Except in an emergency, at least three days written notice shall be given.

Section 4. A quorum shall consist of fifty percent plus one of the current membership roster.

Section 5. The order of business of Commission meetings shall be as follows:

- A. Roll Call
- B. Minutes of the previous meetings
- C. Zoning applications
- D. Committee Reports

WAC BY-LAWS 2015

- E. Old Business
- F. New Business
- G. Announcements
- H. Adjournment

The Chairperson shall indicate on the agenda approximate time schedules for each part of the program. Regular meetings shall begin no earlier than 7:00 pm and end no later than 10:00 pm. Adjustments to this time schedule shall be at the discretion of the Chairperson; however, every effort should be made to conform to the written agenda.

- Section 6.** The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. Uniform time limits for such presentations shall be determined by the Chairperson.
- Section 7.** Commissioners may file written dissenting opinions with the Recording Officer for any WAC majority report or voting decision.
- Section 8.** Unless otherwise specified, meetings of the Commission shall be conducted according to the current edition of "Robert's Rules of Order."
- Section 9.** Commissioners are required to attend all meetings unless excused. (see Article III, Section 3, Paragraph C-1 & 2)

ARTICLE VII. COMMITTEES

- Section 1.** Appointment of both standing and special committee members shall be made by the Chairperson, with the advisement of other officers.
- Section 2.** The members shall designate a Committee Chairperson from the members of the committee, subject to the approval of the Commission Chairperson.
- Section 3.** All standing committee positions must be assigned at the first regular meeting following the annual election of commissioners.
- Section 4.** All committee members shall have equal voting rights within that committee.
- Section 5.** Official notification of all committee meetings shall be made to the members by the committee chairperson. Copies of all committee correspondence shall be forwarded to the Commission Chairperson and filed by the Recording Officer.
- Section 6.** The Chairperson of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees of the Westland Area Commission shall be:

1. By-Laws
2. Community Relations
3. Education
4. Nominating
5. Planning & Development
6. Public Health & Safety
7. Recreation & Parks
8. Zoning

The committees' duties are described below and may take on whatever other duties or tasks that are deemed appropriate by a majority commission vote.

1. The **By-Laws Committee** shall review and recommend any amendments to the By-Laws.

2. The **Community Relations Committee** shall act on behalf of the Westland Area Commission to forge partnerships with other community-based organizations, promote the activities of the Commission to the wider Westland community, and cooperate with all segments of the Westland Area including residents, organizations, associations, businesses and institutions. The Committee shall also recommend community-wide events, such as parades or special events to aid in the development of community identity.

3. The **Education Committee** shall work with the Southwestern City School District, Columbus Public School District, and any other training facility to ensure high quality educational opportunities for all residents. The Committee shall also review existing area employment and educational opportunities for residents of the area and recommend guidelines for the comprehensive short and long term planning concerning the same.

4. The **Nominating Committee** shall keep a list of potential candidates to recommend to the Commission in case a vacancy occurs.

5. The **Planning & Development Committee** shall review the existing area plan and recommend guidelines for the comprehensive short and long range planning of the Westland Area, including traffic, economic and physical aspects, monitor federal, state and local funding programs that affect the Westland Area; and develop means for citizen participation in planning which affects the Westland Area.

6. **Public Health & Safety Committee** shall monitor and review the adequacy and appropriateness of services provided by the City of Columbus and other public agencies in the Westland Area, including but not limited to: health, housing, natural resources, recreation, safety, and sanitation. The Committee shall also make recommendations for improvements in existing services.

WAC BY-LAWS 2015

7. **The Recreation & Parks Committee** shall ensure the provision of adequate recreation and open space for residents of the Westland Area. The Committee shall also make recommendations for improvements in existing facilities and parks, as well as for the addition of new facilities and parks. The Recreation & Parks committee shall also help to preserve the historic character and structures/monuments in the Westland Area.
8. The **Zoning Committee** shall monitor, review and make recommendations on all applications for re-zonings, variances, special permits, and appeals to the Board of Zoning Adjustment and other such matters regarding land-use and properties located within the boundaries of the Westland Area Commission. The Committee shall also negotiate with developers to ensure the most appropriate development.

Section 8. Special committees may be established for a specific purpose by the Chairperson, but must be reviewed by WAC every year.

Section 9. Individuals other than Commissioners may be appointed to serve on any committees.

Section 10. All findings of committees which result in proposed action or resolutions shall be submitted for consideration by the Commission at a regular or special meeting.

Section 11. Written dissenting opinions may be filed with the Recording Officer by Commissioners and shall be attached to a Committee's majority report.

ARTICLE VIII. ELECTION

Section 1. The election day shall be the last Saturday in June. All elections shall be by secret ballot. Elections shall be determined by a plurality vote.

Section 2. Any person at least eighteen years old and who resides, works or owns property in the Westland Area shall be an elector. Electors need not be registered with the Franklin County Board of Elections.

Section 3. All nominations shall be by a petition as provided in the election rules. All candidates must be qualified to vote themselves.

Section 4. There shall be an Election Board, consisting of up to seven commissioners not currently running for re-election. The Board shall:

WAC BY-LAWS 2015

- A. Provide for the appointment of necessary election officers.
- B. Devise the necessary forms, arrange for their reproduction and distribution.
- C. Provide the official ballots.
- D. Certify persons as candidates who have qualified.
- E. Hear and decide upon any complaints concerning the election or campaign.
- F. Tally the ballots and certify to the Westland Area Commission the winning candidates and the positions they will hold.
- G. Serve a term of one year, or until their successors are chosen and qualified.

Section 5. The Elections Board shall adopt election rules for governing the elections.

- A. Such rules shall be adopted by a majority vote of the Board.
- B. Such rules shall be in conformity with these By-Laws.
- C. Such rules shall not be changed in the thirty days after an election nor in the ninety days before an election.
- D. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them by the end of that meeting, they shall take effect.
- E. The Commission may amend the Election Rules without action by the Election Board in the same manner as a By-Law.

ARTICLE IX. ENDORSEMENTS

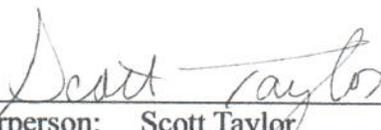
Section 1. The Commission may not endorse any individual candidate for public office.

Section 2. If the membership desires to support specific issues which would benefit the Westland Area, the Commission may, by vote of the Commissioners present at the meeting and with an affirmative vote of two-thirds of the commissioners voting, decide to publicly support the issue(s). Dissenting voters may request voting results be included within the correspondence indicating the Commission's endorsements of the issue(s). Written dissenting opinions shall also be included.

ARTICLE X. AMENDMENT OF BY-LAWS

These by-laws, except as otherwise specified, may be amended at a regular or special meeting of the Commission by an affirmative vote of two-thirds of the commissioners present and voting, providing that the proposed amendment was submitted in writing at the previous regular meeting. In accordance with Chapter 3313 of the Columbus City Code, the approved amendment shall be filed immediately with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.

I, Scott Taylor, Chairperson of the Westland Area Commission certify the foregoing to be a true and exact copy of the By-Laws of this Commission as adopted by the Westland Area Task force on the second day of November, 1990 and amended on the nineteenth day of June, 1991, and as amended on the twentieth day of October, 1992, and as amended on the seventeenth day of November, 1993, and as amended on the nineteenth day of January 1994, and as amended on the seventeenth day of January 1996, and as amended on the twenty-first day of August 1996, and as amended on the twenty-first day of June 2000, and as amended on the seventeenth day of January 2001, and as amended on the 14th day of January 2015


Chairperson: Scott Taylor

Attest: 
Recording Officer: Marian Hymer

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: March 6, 2015

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

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

PARKING REGULATIONS

The parking regulations on the 375 foot long block face along the E side of CARPENTER ST from FOREST ST extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 345	2151.01	(STATUTORY RESTRICTIONS APPLY)
345 - 375	2105.17	NO STOPPING ANYTIME

The parking regulations on the 375 foot long block face along the W side of CARPENTER ST from FOREST ST extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 345	2151.01	(STATUTORY RESTRICTIONS APPLY)
345 - 375	2105.17	NO STOPPING ANYTIME

The parking regulations on the 211 foot long block face along the E side of FIFTH ST from LONG ST extending to LAFAYETTE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 94	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
30 - 94	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
94 - 166	2105.17	NO STOPPING ANYTIME
166 - 185	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
185 - 211	2105.17	NO STOPPING ANYTIME

The parking regulations on the 390 foot long block face along the W side of FIFTH ST from LONG ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 87	2105.17	NO STOPPING ANYTIME
87 - 109	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
87 - 109	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
109 - 182	2105.17	NO STOPPING ANYTIME
182 - 266	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
182 - 266	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
266 - 322	2105.17	NO STOPPING ANYTIME
311 - 342	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
322 - 342	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
342 - 390	2105.17	NO STOPPING ANYTIME

The parking regulations on the 450 foot long block face along the W side of GRANT AVE from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 151	2105.17	NO STOPPING ANYTIME
151 - 314	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
151 - 314	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
314 - 370	2105.17	NO STOPPING ANYTIME
370 - 414	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
370 - 414	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
414 - 450	2105.17	NO STOPPING ANYTIME

The parking regulations on the 452 foot long block face along the W side of GRANT AVE from BROAD ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 274	2105.17	NO STOPPING ANYTIME
274 - 325	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
274 - 325	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
274 - 325	2105.17	2 HOUR PARKING METERS 9AM - 4PM, 6PM-10PM MON - FRI, 8AM - 10PM SAT, EXCEPT SUN & HOLIDAYS
325 - 452	2105.17	NO STOPPING ANYTIME

The parking regulations on the 470 foot long block face along the E side of GRANT AVE from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 273	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
46 - 273	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
273 - 313	2105.17	NO STOPPING ANYTIME
313 - 428	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
313 - 428	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
428 - 470	2105.17	NO STOPPING ANYTIME

The parking regulations on the 223 foot long block face along the E side of MARCONI BLVD from LOCUST ST extending to NATIONWIDE BLVD shall be

Range in feet	Code Section	Regulation
0 - 24	2105.17	NO STOPPING ANYTIME
24 - 148	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
24 - 148	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
148 - 223	2105.17	NO STOPPING ANYTIME

The parking regulations on the 238 foot long block face along the E side of MARCONI BLVD from SPRING ST extending to HICKORY ST shall be

Range in feet	Code Section	Regulation
0 - 70	2105.17	NO STOPPING ANYTIME
70 - 137	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
70 - 137	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
137 - 238	2105.17	NO STOPPING ANYTIME

The parking regulations on the 448 foot long block face along the W side of MARCONI BLVD from LONG ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 212		MARKED CRUISERS ONLY
0 - 212	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
212 - 350	2105.17	NO STOPPING ANYTIME
350 - 418	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
350 - 418	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
418 - 448	2105.17	NO STOPPING ANYTIME

The parking regulations on the 815 foot long block face along the E side of MARCONI BLVD from WEST ST extending to LOCUST ST shall be

Range in feet	Code Section	Regulation
0 - 641	2105.17	NO STOPPING ANYTIME
641 - 796	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
641 - 796	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
796 - 815	2105.17	NO STOPPING ANYTIME

The parking regulations on the 967 foot long block face along the E side of MARCONI BLVD from BROAD ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 299	2105.17	NO STOPPING ANYTIME
299 - 440	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
299 - 440	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
440 - 549	2105.17	NO STOPPING ANYTIME
549 - 692		NO PARKING EXCEPT POLICE VEHICLES
549 - 692	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
692 - 788	2105.17	NO STOPPING ANYTIME
788 - 937	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
788 - 937		NO PARKING EXCEPT POLICE VEHICLES
937 - 967	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the E side of NEILSTON ST from LONG ST extending to LAFAYETTE ST shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 46	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
25 - 46	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
46 - 108	2105.17	NO STOPPING ANYTIME
108 - 168	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
108 - 168	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
168 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 214 foot long block face along the W side of NEILSTON ST from LONG ST extending to LAFAYETTE ST shall be

Range in feet	Code Section	Regulation
0 - 78	2105.17	NO STOPPING ANYTIME
78 - 162	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
78 - 162	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
162 - 214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 442 foot long block face along the E side of NORMANDY AVE from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 103	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
43 - 103	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
103 - 126	2105.17	NO STOPPING ANYTIME
126 - 139		NAMELESS ALLEY
139 - 169	2105.17	NO STOPPING ANYTIME
169 - 234	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
169 - 234	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
234 - 309	2105.17	NO STOPPING ANYTIME
309 - 400	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
309 - 400	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
400 - 442	2105.17	NO STOPPING ANYTIME

The parking regulations on the 443 foot long block face along the W side of NORMANDY AVE from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 97	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
33 - 97	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
97 - 160	2105.17	NO STOPPING ANYTIME
160 - 245	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
160 - 245	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
245 - 311	2105.17	NO STOPPING ANYTIME
311 - 398	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
311 - 398	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
398 - 443	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of SIXTH ST from LONG ST extending to LAFAYETTE ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 157	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
28 - 157	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
157 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 433 foot long block face along the E side of SIXTH ST from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 103	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
39 - 103	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
103 - 155	2105.17	NO STOPPING ANYTIME
155 - 407	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
155 - 407	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
407 - 433	2105.17	NO STOPPING ANYTIME

The parking regulations on the 433 foot long block face along the W side of SIXTH ST from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 41	2105.17	NO STOPPING ANYTIME
41 - 111	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
41 - 111	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
111 - 157	2105.17	NO STOPPING ANYTIME
157 - 251	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
157 - 251	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
251 - 308	2105.17	NO STOPPING ANYTIME
308 - 418	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
308 - 418	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
418 - 433	2105.17	NO STOPPING ANYTIME

The parking regulations on the 726 foot long block face along the E side of WEST ST from MARCONI BLVD extending to NATIONWIDE BLVD shall be

Range in feet	Code Section	Regulation
0 - 160	2105.17	NO STOPPING ANYTIME
160 - 185	2105.15	NO PARKING LOADING ZONE
185 - 250	2105.17	NO STOPPING ANYTIME
250 - 313	2105.15	NO PARKING LOADING ZONE
313 - 377	2105.17	NO STOPPING ANYTIME
377 - 423	2105.15	NO PARKING LOADING ZONE
423 - 479	2105.17	NO STOPPING ANYTIME
479 - 569	2105.15	NO PARKING LOADING ZONE
569 - 726	2105.17	NO STOPPING ANYTIME

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

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: March 11, 2015

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

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

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

WINDING PATH DR shall stop for LONG RD

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

PARKING REGULATIONS

The parking regulations on the 133 foot long block face along the N side of GAY ST from GRANT AVE extending to KELLY ALLEY shall be

Range in feet	Code Section	Regulation
0 - 58	2105.17	NO STOPPING ANYTIME
58 - 105	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
58 - 105	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
105 - 133	2105.17	NO STOPPING ANYTIME

The parking regulations on the 134 foot long block face along the N side of GAY ST from KELLY ALLEY extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 11	2105.17	NO STOPPING ANYTIME
11 - 78	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
11 - 78	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
78 - 134	2105.17	NO STOPPING ANYTIME

The parking regulations on the 136 foot long block face along the S side of GAY ST from GRANT AVE extending to KELLY ALLEY shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 120	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
37 - 120	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
120 - 130	2105.17	NO STOPPING ANYTIME

The parking regulations on the 137 foot long block face along the N side of GAY ST from MILTON ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 18	2105.17	NO STOPPING ANYTIME
18 - 83	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
18 - 83	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
83 - 137	2105.17	NO STOPPING ANYTIME

The parking regulations on the 138 foot long block face along the N side of GAY ST from SIXTH ST extending to MILTON ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 119	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
30 - 119	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
119 - 138	2105.17	NO STOPPING ANYTIME

The parking regulations on the 211 foot long block face along the N side of GAY ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 110	2105.17	NO STOPPING ANYTIME
110 - 181	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
110 - 181	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
181 - 211	2105.17	NO STOPPING ANYTIME

The parking regulations on the 211 foot long block face along the S side of GAY ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 183	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 44		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
32 - 44	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
44 - 183	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
183 - 211	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the N side of GAY ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 41	2105.17	NO STOPPING ANYTIME
41 - 176	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
41 - 176	2105.15	LOADING ZONE OTHER TIMES
176 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the S side of GAY ST from FOURTH ST extending to YOUNG ST shall be

Range in feet	Code Section	Regulation
0 - 53	2105.17	NO STOPPING ANYTIME
53 - 120	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
53 - 120	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
120 - 161	2105.17	NO STOPPING ANYTIME
161 - 183	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
161 - 183	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
183 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the S side of GAY ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 212	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
31 - 145	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
145 - 156	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
145 - 156		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
156 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 213 foot long block face along the S side of GAY ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 117	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
35 - 57	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
35 - 57		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
57 - 93	2105.17	NO STOPPING ANYTIME
93 - 117	2155.03	30 MIN PARKING METERS 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
117 - 213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 214 foot long block face along the N side of GAY ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 183	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
45 - 89	2105.15	LOADING ZONE OTHER TIMES
89 - 112		NO PARKING EXCEPT ELECTRIC VEHICLES CHARGING
89 - 112	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
112 - 135	2105.03	30 MIN PARKING METERS 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
135 - 159	2155.04	30 MIN PARKING METERS HDCP ONLY 8AM - 10PM, MON - SAT EXCEPT SUN AND HOLIDAYS
159 - 183	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
183 - 214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 218 foot long block face along the N side of GAY ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 60	2105.17	BICYCLE PARKING ONLY
60 - 179	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
60 - 179	2155.03	30 MIN PARKING METERS 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
179 - 218	2105.17	NO STOPPING ANYTIME

The parking regulations on the 218 foot long block face along the S side of GAY ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 183	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
47 - 183	2155.03	30 MIN PARKING METERS 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
183 - 218	2105.17	NO STOPPING ANYTIME

The parking regulations on the 222 foot long block face along the N side of GAY ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 82	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
37 - 82	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
82 - 112	2105.17	NO STOPPING ANYTIME
112 - 176	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
112 - 176	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
176 - 222	2105.17	NO STOPPING ANYTIME

The parking regulations on the 222 foot long block face along the S side of GAY ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 53	2105.17	NO STOPPING ANYTIME
53 - 164	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
53 - 164	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
164 - 222	2105.17	NO STOPPING ANYTIME

The parking regulations on the 260 foot long block face along the S side of GAY ST from YOUNG ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 108	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
32 - 108	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
108 - 142	2105.17	NO STOPPING ANYTIME
142 - 164	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
142 - 164	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
164 - 260	2105.17	NO STOPPING ANYTIME

The parking regulations on the 284 foot long block face along the N side of GAY ST from NORMANDY AVE extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 107	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
42 - 107	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
107 - 165	2105.17	NO STOPPING ANYTIME
165 - 254	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
165 - 254	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
254 - 284	2105.17	NO STOPPING ANYTIME

The parking regulations on the 288 foot long block face along the N side of GAY ST from FIFTH ST extending to NORMANDY AVE shall be

Range in feet	Code Section	Regulation
0 - 51	2105.17	NO STOPPING ANYTIME
51 - 137	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
51 - 137	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
137 - 149	2105.17	NO STOPPING ANYTIME
149 - 263	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
149 - 263	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
263 - 288	2105.17	NO STOPPING ANYTIME

The parking regulations on the 462 foot long block face along the N side of GAY ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 27	2105.17	NO STOPPING ANYTIME
27 - 299	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
27 - 99	2105.15	LOADING ZONE OTHER TIMES
99 - 299	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
299 - 343	2105.17	NO STOPPING ANYTIME
343 - 409	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
343 - 409	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
409 - 462	2105.17	NO STOPPING ANYTIME

The parking regulations on the 467 foot long block face along the S side of GAY ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 232	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
50 - 427	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
232 - 238	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
232 - 238		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
238 - 255	2105.17	NO STOPPING ANYTIME
255 - 271	2105.15	NO PARKING VALET ZONE 5PM - 2AM, ON- SAT
255 - 271	2155.03	3 HR PARKING METER 8AM - 5PM EXCEPT SUNDAYS AND HOLIDAYS
271 - 411	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
411 - 427	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
411 - 427		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
427 - 467	2105.17	NO STOPPING ANYTIME

The parking regulations on the 489 foot long block face along the N side of GAY ST from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 57	2105.17	NO STOPPING ANYTIME
57 - 96	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
57 - 78	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
78 - 96	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
96 - 144	2105.17	NO STOPPING ANYTIME
144 - 232	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
144 - 232	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
232 - 275	2105.17	NO STOPPING ANYTIME
275 - 341	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
275 - 341	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
341 - 361	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
341 - 361	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON - SAT
341 - 361		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
361 - 406	2105.17	NO STOPPING ANYTIME
406 - 456	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
406 - 456	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
456 - 489	2105.17	NO STOPPING ANYTIME

The parking regulations on the 924 foot long block face along the S side of GAY ST from FIFTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 65	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
43 - 65	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
65 - 107	2105.17	NO STOPPING ANYTIME
107 - 196	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
107 - 196	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
196 - 351	2105.17	NO STOPPING ANYTIME
351 - 397	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
351 - 397	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
397 - 467	2105.17	NO STOPPING ANYTIME
467 - 556	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
467 - 556	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
566 - 666	2105.17	NO STOPPING ANYTIME
666 - 709	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
666 - 709	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
709 - 752	2105.17	NO STOPPING ANYTIME
722 - 866	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
752 - 866	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
866 - 924	2105.17	NO STOPPING ANYTIME

The parking regulations on the 214 foot long block face along the W side of LUDLOW ST from LOCUST ST extending to NATIONWIDE BLVD shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
0 - 214	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
20 - 38	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON - SAT
20 - 38		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
38 - 163	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
163 - 214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 217 foot long block face along the S side of NATIONWIDE BLVD from MARCONI BLVD extending to LUDLOW ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 162	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
28 - 162	2105.17	3 HR PARKING METES 9AM - 4PM, 6PM -- 10PM WEEKDAYS, 8AM - 10PM SAT, FREE SUN & HOLIDAYS
28 - 162	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
162 - 217	2105.17	NO STOPPING ANYTIME

The parking regulations on the 468 foot long block face along the S side of NATIONWIDE BLVD from WEST ST extending to MARCONI BLVD shall be

Range in feet	Code Section	Regulation
0 - 41	2105.17	NO STOPPING ANYTIME
41 - 384	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
41 - 384	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
41 - 384	2155.03	3 HR PARKING METERS 9AM - 10PM WEEKDAYS, 8AM - 10PM SATURDAYS, FREE SUNDAYS AND HOLIDAYS
384 - 468	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1250 foot long block face along the S side of OLD DUBLIN - GRANVILLE RD from DUBLIN - GRANVILLE RD extending to WESTERVILLE RD shall be

Range in feet	Code Section	Regulation
0 - 575	2105.17	NO PARKING ON ROADWAY OR GRASS
575 - 1250		NOT IN CITY

The parking regulations on the 210 foot long block face along the E side of PEARL ST from LONG ST extending to LAFAYETTE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 183	2105.17	NO STOPPING 3AM - 6AM, MONDAYS APR 1 - NOV 1 FOR STREET CLEANING
30 - 183	2105.17	TAXI ZONE 10PM - 3AM
30 - 183	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
83 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the E side of PEARL ST from ELM ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 122	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
30 - 142	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
122 - 142	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
142 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 448 foot long block face along the W side of PEARL ST from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 17	2105.17	NO STOPPING ANYTIME
17 - 148	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
17 - 36	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
17 - 36		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
36 - 148	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
148 - 448	2105.17	NO STOPPING ANYTIME

The parking regulations on the 138 foot long block face along the N side of SPRING ST from YOUNG ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 13	2105.17	NO STOPPING ANYTIME
13 - 108	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
13 - 108	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
108 - 138	2105.17	NO STOPPING ANYTIME

The parking regulations on the 321 foot long block face along the N side of SPRING ST from NEILSTON ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 121	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
28 - 121	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
121 - 160	2105.17	NO STOPPING ANYTIME
160 - 185	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
160 - 185	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
185 - 222	2105.17	NO STOPPING ANYTIME
222 - 292	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
222 - 292	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
292 - 321	2105.17	NO STOPPING ANYTIME

The parking regulations on the 323 foot long block face along the N side of SPRING ST from SIXTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 180	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
55 - 180	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
180 - 323	2105.14	BUS STOP ONLY

The parking regulations on the 349 foot long block face along the N side of SPRING ST from FIFTH ST extending to NEILSTON ST shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 210	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
35 - 210	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
210 - 349	2105.14	BUS STOP ONLY

The parking regulations on the 210 foot long block face along the W side of YOUNG ST from BROAD ST extending to LYNN ST shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 178	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
33 - 178	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
178 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 219 foot long block face along the W side of YOUNG ST from LYNN ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 9	2105.17	NO STOPPING ANYTIME
9 - 169	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
9 - 169	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
169 - 219	2105.17	NO STOPPING ANYTIME

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

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: March 24, 2015

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

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

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

- OAKWOOD AVE shall stop for WHITTIER ST
- SEVENTEENTH ST shall stop for WHITTIER ST
- TORRENCE RD shall stop for BREVOORT RD
- TWENTY- SECOND ST shall stop for WHITTIER ST

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

PARKING REGULATIONS

The parking regulations on the 206 foot long block face along the S side of BECK ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 206	2105.17	NO PARKING ANY TIME

The parking regulations on the 185 foot long block face along the E side of BIG RUN RIDGE BLVD from BIG RUN SOUTH RD extending to SNOWSHOE AVE shall be

Range in feet	Code Section	Regulation
0 - 185	2105.17	NO STOPPING ANYTIME

The parking regulations on the 185 foot long block face along the W side of BIG RUN RIDGE BLVD from BIG RUN SOUTH RD extending to SNOWSHOE AVE shall be

Range in feet	Code Section	Regulation
0 - 185	2105.17	NO STOPPING ANYTIME

The parking regulations on the 550 foot long block face along the E side of BRIGG ST from SYCAMORE ST extending to BECK ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 115	2151.01	(STATUTORY RESTRICTIONS APPLY)
115 - 139	2105.17	NO STOPPING ANYTIME
139 - 157		NAMELESS ALLEY
157 - 504	2151.01	(STATUTORY RESTRICTIONS APPLY)
504 - 550	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the S side of BROAD ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 100	2105.17	2 HR PARKING METERS 8AM - 4PM; 6PM - 10PM MON. - FRI.; 8AM - 10PM SAT EXCEPT SUN. & HOLIDAYS
30 - 100	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
30 - 100	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
100 - 209	2105.14	BUS STOP ONLY

The parking regulations on the 209 foot long block face along the S side of BROAD ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 110	2105.14	BUS STOP ONLY
110 - 176	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
110 - 176	2105.17	2 HR PARKING METERS 8AM - 4PM; 6PM - 10PM MON. - FRI.; 8AM - 10PM SAT EXCEPT SUN. & HOLIDAYS
110 - 176	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
176 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the N side of BROAD ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 70	2105.15	VALET PARKING 5PM - 2AM, MON - SAT
0 - 70	2105.15	LOADING ZONE OTHER TIMES
70 - 176	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
70 - 98	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
98 - 176	2105.15	LOADING ZONE OTHER TIMES
176 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 218 foot long block face along the S side of BROAD ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 22	2105.17	NO STOPPING ANYTIME
22 - 157	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
22 - 157	2155.04	3 HR PARKING METER HDCP ONLY 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
22 - 157	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
157 - 218	2105.17	NO STOPPING ANYTIME

The parking regulations on the 225 foot long block face along the N side of BROAD ST from ELEVENTH ST extending to JEFFERSON AVE shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 183	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
29 - 183	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
29 - 183	2155.03	2 HR PARKING METERS 9AM - 10PM WEEKDAYS; 8AM - 10PM SAT., FREE SUN. & HOLIDAYS
183 - 225	2105.17	NO STOPPING ANYTIME

The parking regulations on the 264 foot long block face along the N side of BROAD ST from YOUNG ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 22	2105.17	NO STOPPING ANYTIME
22 - 138	2155.03	2 HR PARKING METERS 9AM - 10PM WEEKDAYS; 8AM - 10PM SAT., FREE SUN. & HOLIDAYS
22 - 186	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
22 - 186	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
138 - 186	2105.17	2 HR HDCP PARKING METER 9AM - 10PM WD, 8AM - 10PM SAT
186 - 264	2105.17	NO STOPPING ANYTIME

The parking regulations on the 267 foot long block face along the S side of BROAD ST from YOUNG ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 267	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 54	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS LOADING ZONE OTHER TIMES
54 - 178	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
54 - 178	2105.17	2 HR PARKING METERS 8AM - 4PM; 6PM - 10PM MON. - FRI.; 8AM - 10PM SAT EXCEPT SUN. & HOLIDAYS
178 - 267	2105.14	BUS STOP ONLY

The parking regulations on the 282 foot long block face along the N side of BROAD ST from GRANT AVE extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 203	2155.03	2 HR PARKING METERS 9AM - 10PM WEEKDAYS; 8AM - 10PM SAT., FREE SUN. & HOLIDAYS
37 - 282	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
37 - 203	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
203 - 282	2105.17	NO STOPPING ANYTIME

The parking regulations on the 369 foot long block face along the N side of BROAD ST from NINTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 267	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
39 - 267	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
39 - 267	2155.03	2 HR PARKING METERS 9AM - 10PM WEEKDAYS; 8AM - 10PM SAT., FREE SUN. & HOLIDAYS

267 - 369 2105.14 BUS STOP ONLY

The parking regulations on the 376 foot long block face along the N side of BROAD ST from MARCONI BLVD extending to FRONT ST shall be

Range in feet	Code Section	Regulation
0 - 176	2105.14	BUS STOP ONLY
176 - 338	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
176 - 338	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
338 - 376	2105.17	NO STOPPING ANYTIME

The parking regulations on the 401 foot long block face along the N side of BROAD ST from CLEVELAND AvE extending to NINTH ST shall be

Range in feet	Code Section	Regulation
0 - 130	2105.17	NO STOPPING ANYTIME
130 - 371	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
130 - 371	2155.03	2 HR PARKING METERS 9AM - 10PM WEEKDAYS; 8AM - 10PM SAT., FREE SUN. & HOLIDAYS
130 - 371	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
371 - 401	2105.17	NO STOPPING ANYTIME

The parking regulations on the 431 foot long block face along the S side of BROAD ST from SIXTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 312	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
38 - 312	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
38 - 312	2105.17	2 HR PARKING METERS 8AM - 4PM; 6PM - 10PM MON. - FRI.; 8AM - 10PM SAT EXCEPT SUN. & HOLIDAYS
312 - 431	2105.14	BUS STOP ONLY

The parking regulations on the 445 foot long block face along the S side of BROAD ST from FIFTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 144	2105.17	NO STOPPING ANYTIME
144 - 376	2105.17	2 HR PARKING METERS 8AM - 4PM; 6PM - 10PM MON. - FRI.; 8AM - 10PM SAT EXCEPT SUN. & HOLIDAYS
144 - 376	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
144 - 376	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
376 - 445	2105.17	NO STOPPING ANYTIME

The parking regulations on the 480 foot long block face along the N side of BROAD ST from WASHINGTON AVE extending to ELEVENTH ST shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 450	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
37 - 450	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
37 - 450	2155.03	2 HR PARKING METERS 9AM - 10PM WEEKDAYS; 8AM - 10PM SAT., FREE SUN. & HOLIDAYS
450 - 480	2105.17	NO STOPPING ANYTIME

The parking regulations on the 498 foot long block face along the S side of BROAD ST from NINTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 498	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 301	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
39 - 203	2105.17	2 HR PARKING METERS 8AM - 4PM; 6PM - 10PM MON. - FRI.; 8AM - 10PM SAT EXCEPT SUN. & HOLIDAYS
203 - 301	2105.15	LOADING ZONE OTHER TIMES
301 - 498	2105.14	BUS STOP ONLY

The parking regulations on the 587 foot long block face along the S side of BROAD ST from GRANT AVE extending to NINTH ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 316	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
32 - 194	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
32 - 194	2105.17	2 HR PARKING METERS 8AM - 4PM; 6PM - 10PM MON. - FRI.; 8AM - 10PM SAT EXCEPT SUN. & HOLIDAYS
194 - 316	2105.15	LOADING ZONE OTHER TIMES
316 - 328		NAMELESS ALLEY
328 - 349	2105.17	NO STOPPING ANYTIME
349 - 387	2105.15	LOADING ZONE OTHER TIMES
349 - 481	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
349 - 481	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
387 - 481	2105.17	2 HR PARKING METERS 8AM - 4PM; 6PM - 10PM MON. - FRI.; 8AM - 10PM SAT EXCEPT SUN. & HOLIDAYS
481 - 516	2105.17	NO STOPPING ANYTIME
516 - 558	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
516 - 558	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
516 - 558	2105.17	2 HR PARKING METERS 8AM - 4PM; 6PM - 10PM MON. - FRI.; 8AM - 10PM SAT EXCEPT SUN. & HOLIDAYS
558 - 587	2105.17	NO STOPPING ANYTIME

The parking regulations on the 703 foot long block face along the N side of BROAD ST from HIGH ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 81	2105.17	NO STOPPING ANYTIME
81 - 211	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
81 - 170	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
170 - 221	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
221 - 250	2105.17	NO STOPPING ANYTIME
250 - 442	2105.14	BUS STOP ONLY
442 - 467	2155.04	3 HR PARKING METER HDCP ONLY 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
442 - 467	2105.14	HCP BUS STOP 7AM - 9AM, 4PM-6PM WEEKDAYS
467 - 560	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
467 - 560	2105.03	30 MIN PARKING METERS 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
560 - 601	2105.17	NO STOPPING ANYTIME
601 - 663	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
601 - 663	2105.03	30 MIN PARKING METERS 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
663 - 703	2105.17	NO STOPPING ANYTIME

The parking regulations on the 924 foot long block face along the N side of BROAD ST from FIFTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 133	2105.14	BUS STOP ONLY
133 - 408	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
133 - 408	2105.17	2 HOUR PARKING METERS 9AM - 4PM, 6PM-10PM MON - FRI, 8AM - 10PM SAT, EXCEPT SUN & HOLIDAYS
133 - 408	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
408 - 556	2105.17	NO STOPPING ANYTIME
556 - 820	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
556 - 820	2105.17	2 HOUR PARKING METERS 9AM - 4PM, 6PM-10PM MON - FRI, 8AM - 10PM SAT, EXCEPT SUN & HOLIDAYS
556 - 820	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
820 - 924	2105.14	BUS STOP ONLY

The parking regulations on the 987 foot long block face along the S side of BROAD ST from WASHINGTON AVE extending to I -71 shall be

Range in feet	Code Section	Regulation
0 - 380	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 226	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
36 - 226	2105.17	2 HR PARKING METERS 8AM - 4PM; 6PM - 10PM MON. - FRI.; 8AM - 10PM SAT EXCEPT SUN. & HOLIDAYS
226 - 288	2105.17	NO STOPPING ANYTIME
288 - 380	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
288 - 380	2105.17	2 HR PARKING METERS 8AM - 4PM; 6PM - 10PM MON. - FRI.; 8AM - 10PM SAT EXCEPT SUN. & HOLIDAYS
380 - 535	2105.17	NO STOPPING ANYTIME
535 - 638	2105.14	BUS STOP ONLY
638 - 987	2105.17	NO STOPPING ANYTIME

The parking regulations on the 764 foot long block face along the E side of CHESFORD RD from ARBURY CT extending to MORSE RD shall be

Range in feet	Code Section	Regulation
0 - 326	2151.01	(STATUTORY RESTRICTIONS APPLY)
326 - 600	2105.17	NO PARKING 7AM - 3PM SCHOOL DAYS
600 - 764	2105.17	NO STOPPING ANYTIME

The parking regulations on the 674 foot long block face along the W side of CITY PARK AVE from STEWART AVE extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 272	2105.14	NO STOPPING 8AM - 4PM SCHOOL DAYS EXCEPT BUSES
39 - 642	2105.17	NO PARKING 8AM - 10AM 2ND TUES APR-OCT FOR STREET CLEANING
272 - 366	2105.17	NO STOPPING ANYTIME
366 - 422	2151.01	(STATUTORY RESTRICTIONS APPLY)
422 - 445	2105.03	HANDICAPPED PARKING ONLY
445 - 504	2151.01	(STATUTORY RESTRICTIONS APPLY)
504 - 530	2105.03	HANDICAPPED PARKING ONLY
530 - 642	2151.01	(STATUTORY RESTRICTIONS APPLY)
642 - 674	2105.17	NO STOPPING ANYTIME

The parking regulations on the 371 foot long block face along the N side of EDEN ALLEY from PEARL ST extending to KERR ST shall be

Range in feet	Code Section	Regulation
0 - 371	2105.17	NO STOPPING ANYTIME

The parking regulations on the 484 foot long block face along the E side of HOCKING ST from SPRING ST extending to NATIONWIDE BLVD shall be

Range in feet	Code Section	Regulation
0 - 130	2105.17	NO STOPPING ANYTIME
130 - 415	2151.01	(STATUTORY RESTRICTIONS APPLY)
415 - 484	2105.17	NO STOPPING ANYTIME

The parking regulations on the 484 foot long block face along the W side of HOCKING ST from SPRING ST extending to NATIONWIDE BLVD shall be

Range in feet	Code Section	Regulation
0 - 484	2105.17	NO STOPPING ANYTIME

The parking regulations on the 91 foot long block face along the W side of KERR ST from EDEN ALLEY extending to RUSSELL ST shall be

Range in feet	Code Section	Regulation
0 - 21	2105.17	NO STOPPING ANYTIME
21 - 61	2105.21	NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES
21 - 61	2105.17	NO PARKING 8AM - 4PM SECOND WEDNESDAY OF MAY, AUG., NOV., FOR STREET SWEEPING
21 - 61	2105.21	NO PARKING EXCEPT IB2
61 - 91	2105.17	NO STOPPING ANYTIME

The parking regulations on the 825 foot long block face along the E side of NEW ALBANY RD W from UPPER ALBANY DR extending to WALNUT ST shall be

Range in feet	Code Section	Regulation
0 - 125	2151.01	(STATUTORY RESTRICTIONS APPLY)
125 - 280	2105.17	NO STOPPING 7AM-9AM / 2PM-4PM SCHOOL DAYS
280 - 825	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 319 foot long block face along the W side of PARK ST from VINE ST extending to SPRUCE ST shall be

Range in feet	Code Section	Regulation
0 - 53	2105.17	NO STOPPING ANYTIME
53 - 230	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
53 - 230	2105.17	NO PARKING, TAXI ZONE, 10PM THURS - 3AM FRI; 10PM FRI - 3AMSAT; 10PM SAT - 3AM SUN
53 - 230	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
230 - 319	2105.17	NO STOPPING ANYTIME

The parking regulations on the 380 foot long block face along the W side of PARK ST from SPRUCE ST extending to GOODALE ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 67		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
28 - 67	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
28 - 175	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
67 - 175	2105.17	NO PARKING VALET ZONE, 8AM - 10PM THURS - SAT
67 - 175	2105.17	NO PARKING, TAXI ZONE, 10PM THURS - 3AM FRI, 10PM FR - 3AM SAT AND 10PM SAT - 3AM SUN
67 - 175	2155.03	3 HOUR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS & HOLIDAYS
175 - 200	2105.17	NO STOPPING ANYTIME
200 - 284	2105.17	NO PARKING, TAXI ZONE, 10PM THURS - 3AM FRI, 10PM FR - 3AM SAT AND 10PM SAT - 3AM SUN
200 - 284	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
200 - 284	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
284 - 380	2105.17	NO STOPPING ANYTIME

The parking regulations on the 225 foot long block face along the E side of REED ST from ELMER ST extending to SAFFORD AVE shall be

Range in feet	Code Section	Regulation
0 - 195	2151.01	(STATUTORY RESTRICTIONS APPLY)
195 - 225	2105.17	NO STOPPING ANYTIME

The parking regulations on the 154 foot long block face along the N side of STATE ST from SANDUSKY ST extending to GRUBB ST shall be

Range in feet	Code Section	Regulation
0 - 137	2151.01	(STATUTORY RESTRICTIONS APPLY)
137 - 154	2105.17	NO STOPPING ANYTIME

The parking regulations on the 436 foot long block face along the S side of STEELE AVE from HAGUE AVE extending to HARRIS AVE shall be

Range in feet	Code Section	Regulation
0 - 84	2105.17	NO STOPPING ANYTIME
84 - 436	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 921 foot long block face along the W side of TAMARACK BLVD from PIN OAK DR extending to RIVERBIRCH DR N shall be

Range in feet	Code Section	Regulation
0 - 687	2151.01	(STATUTORY RESTRICTIONS APPLY)
687 - 814	2105.17	NO STOPPING ANYTIME
814 - 895	2151.01	(STATUTORY RESTRICTIONS APPLY)
895 - 921	2105.17	NO STOPPING ANYTIME

The parking regulations on the 260 foot long block face along the E side of WILSON AVE from WHITTIER ST extending to STANLEY AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 260	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 285 foot long block face along the E side of WILSON AVE from REINHARD AVE extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 235	2151.01	(STATUTORY RESTRICTIONS APPLY)
235 - 285	2105.17	NO STOPPING ANYTIME

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

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: March 24, 2015

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

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

PARKING REGULATIONS

The parking regulations on the 705 foot long block face along the N side of BRODBELT LANE from NEIL AVE extending to JOHN H MCCONNELL BLVD shall be

Range in feet	Code Section	Regulation
0 - 705	2105.17	NO STOPPING ANYTIME

The parking regulations on the 705 foot long block face along the S side of BRODBELT LANE from NEIL AVE extending to JOHN H MCCONNELL BLVD shall be

Range in feet	Code Section	Regulation
0 - 705	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the E side of CIVIC CENTER DR from MOUND ST extending to NOBLE ST shall be

Range in feet	Code Section	Regulation
0 - 212	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 86	2155.03	6 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
86 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 213 foot long block face along the E side of CIVIC CENTER DR from NOBLE ST extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 67	2105.17	NO STOPPING ANYTIME
0 - 213	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
67 - 154	2155.03	6 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
154 - 213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 448 foot long block face along the W side of CIVIC CENTER DR from MOUND ST extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 448	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1

0	-	48	2105.17	NO STOPPING ANYTIME
48	-	400	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
400	-	448	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1160 foot long block face along the E side of ELMWOOD AVE from FIRST AVE extending to THIRD AVE shall be

Range in feet	Code Section	Regulation
0 - 1002		NOT IN CITY
1002 - 1095	2517.09	NO PARKING FIRE LANE
1095 - 160	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1160 foot long block face along the W side of ELMWOOD AVE from FIRST AVE extending to THIRD AVE shall be

Range in feet	Code Section	Regulation
0 - 1002		NOT IN CITY
1002 - 1130	2151.01	(STATUTORY RESTRICTIONS APPLY)
1130 - 1160	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1409 foot long block face along the S side of FULTON ST from FOURTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 1409	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 732	2105.17	NO STOPPING ANYTIME
732 - 932	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
932 - 994	2105.17	NO STOPPING ANYTIME
994 - 1362	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
1362 - 1409	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of GRANT AVE from ENGLER ST extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 210	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 16	2105.17	NO STOPPING ANYTIME
16 - 179	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
179 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of GRANT AVE from MOUND ST extending to NOBLE ST shall be

Range in feet	Code Section	Regulation
0 - 23	2105.17	NO STOPPING ANYTIME
0 - 210	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
23 - 185	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
185 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 213 foot long block face along the E side of GRANT AVE from FULTON ST extending to ENGLER ST shall be

Range in feet	Code Section	Regulation
0 - 213	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 193	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
193 - 213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 178 foot long block face along the W side of LESTER DR from CHERRY ST extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
0 - 178	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
29 - 139	2151.01	(STATUTORY RESTRICTIONS APPLY)
139 - 178	2105.17	NO STOPPING ANYTIME

The parking regulations on the 201 foot long block face along the W side of LESTER DR from WALNUT ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 201	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 146	2151.01	(STATUTORY RESTRICTIONS APPLY)
146 - 201	2105.17	NO STOPPING ANYTIME

The parking regulations on the 213 foot long block face along the W side of LESTER DR from MAIN ST extending to CHERRY ST shall be

Range in feet	Code Section	Regulation
0 - 130	2105.17	NO STOPPING ANYTIME
0 - 213	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
130 - 180	2151.01	(STATUTORY RESTRICTIONS APPLY)
180 - 213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 237 foot long block face along the W side of LESTER DR from RICH ST extending to WALNUT ST shall be

Range in feet	Code Section	Regulation
0 - 237	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 24	2105.17	NO STOPPING ANYTIME
24 - 207	2151.01	(STATUTORY RESTRICTIONS APPLY)
207 - 237	2105.17	NO STOPPING ANYTIME

The parking regulations on the 269 foot long block face along the W side of LESTER DR from FRANKLIN AVE extending to OAK ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
0 - 269	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
30 - 109	2151.01	(STATUTORY RESTRICTIONS APPLY)
109 - 127	2105.17	NO STOPPING ANYTIME

127	-	136		NAMELESS ALLEY
136	-	160	2105.17	NO STOPPING ANYTIME
160	-	240	2151.01	(STATUTORY RESTRICTIONS APPLY)
240	-	269	2105.17	NO STOPPING ANYTIME

The parking regulations on the 450 foot long block face along the W side of LESTER DR from TOWN ST extending to FRANKLIN AVE shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
0 - 450	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
60 - 250	2151.01	(STATUTORY RESTRICTIONS APPLY)
250 - 280	2105.17	NO STOPPING ANYTIME
280 - 293		NAMELESS ALLEY
293 - 323	2105.17	NO STOPPING ANYTIME
323 - 421	2151.01	(STATUTORY RESTRICTIONS APPLY)
421 - 450	2105.17	NO STOPPING ANYTIME

The parking regulations on the 465 foot long block face along the E side of LUDLOW ST from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
0 - 465	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
30 - 190	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
50 - 73	2105.17	NO PARKING 6PM - 6AM
190 - 277	2105.17	NO STOPPING ANYTIME
277 - 415	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
415 - 437	2105.21	NO PARKING EXCEPT CITY PERMIT TW, 8AM - 5PM, MON. - SAT./TWO WHEELED MOTORIZED VEHICLE OTHER TIMES
437 - 465	2105.17	NO STOPPING ANYTIME

The parking regulations on the 140 foot long block face along the N side of MAIN ST from FOURTH ST extending to ZETTLER ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
0 - 140	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
28 - 115	2155.03	1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
115 - 140	2105.17	NO STOPPING ANYTIME

The parking regulations on the 207 foot long block face along the S side of MAIN ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 207	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 166	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
166 - 207	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the N side of MAIN ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
0 - 208	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1

30	-	77	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
30	-	77	2155.03	2HR PARKING METERS 9AM - 4PM WEEKDAYS, 8AM - 6PM SATURDAYS, FREE SUN. AND HOLIDAYS
77	-	208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the N side of MAIN ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 210	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 167	2105.17	2 HR PARKING METERS 8AM - 4PM WEEKDAYS 8AM - 6PM SAT, FREE SUN & HOLIDAYS
125 - 167	2105.17	NO PARKING VALET ZONE 6PM - 2AM THUR - SAT
167 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the S side of MAIN ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
0 - 210	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
28 - 110	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
110 - 210	2105.14	BUS STOP ONLY

The parking regulations on the 340 foot long block face along the N side of MAIN ST from ZELTTLER ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 340	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 15	2105.17	NO STOPPING ANYTIME
15 - 103	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
103 - 126	2105.17	NO STOPPING ANYTIME
126 - 140		NAMELESS ALLEY
140 - 146	2105.17	NO STOPPING ANYTIME
146 - 305	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
305 - 340	2105.17	NO STOPPING ANYTIME

The parking regulations on the 443 foot long block face along the S side of MAIN ST from FRONT ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 443	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 54	2105.17	NO STOPPING ANYTIME
54 - 193	2155.03	2 HR PARKING METERS 9AM - 3PM WEEKDAYS 8AM - 6PM SAT EXCEPT SUN AND HOLIDAYS
193 - 443	2105.17	NO STOPPING ANYTIME

The parking regulations on the 490 foot long block face along the S side of MAIN ST from FOURTH ST extending to FIFTH ST shall be

Range	Code
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in feet	Section	Regulation
0 - 130	2105.14	BUS STOP ONLY
0 - 490	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
130 - 192	2105.17	NO STOPPING ANYTIME
192 - 445	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
445 - 490	2105.17	NO STOPPING ANYTIME

The parking regulations on the 695 foot long block face along the S side of MAIN ST from HIGH ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 695	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 70	2105.17	NO PARKING 6PM - 2AM EXCEPT HORSE DRAWN CARRIAGES
32 - 205	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
32 - 205	2105.15	LOADING ZONE OTHER TIMES
205 - 413	2105.14	BUS STOP ONLY
413 - 450	2105.15	LOADING ZONE OTHER TIMES
413 - 450	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
450 - 695	2105.17	NO STOPPING ANYTIME

The parking regulations on the 890 foot long block face along the N side of MAIN ST from FIFTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 890	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 41	2105.17	NO STOPPING ANYTIME
41 - 193	2151.01	(STATUTORY RESTRICTIONS APPLY)
193 - 242	2105.17	NO STOPPING ANYTIME
242 - 487	2151.01	(STATUTORY RESTRICTIONS APPLY)
487 - 568	2105.17	NO STOPPING ANYTIME
568 - 611	2151.01	(STATUTORY RESTRICTIONS APPLY)
611 - 673	2105.17	NO STOPPING ANYTIME
673 - 838	2151.01	(STATUTORY RESTRICTIONS APPLY)
838 - 890	2105.17	NO STOPPING ANYTIME

The parking regulations on the 891 foot long block face along the S side of MAIN ST from FIFTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 891	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 214	2151.01	(STATUTORY RESTRICTIONS APPLY)
214 - 294	2105.14	BUS STOP ONLY
294 - 375	2105.17	NO STOPPING ANYTIME
375 - 434	2151.01	(STATUTORY RESTRICTIONS APPLY)
434 - 556	2105.17	NO STOPPING ANYTIME
556 - 848	2151.01	(STATUTORY RESTRICTIONS APPLY)
848 - 891	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1095 foot long block face along the S side of MAIN ST from GRANT AVE extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 143	2105.17	NO STOPPING ANYTIME
0 - 1095	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
143 - 190	2105.14	BUS STOP ONLY
190 - 275	2105.17	NO STOPPING ANYTIME
275 - 353	2151.01	(STATUTORY RESTRICTIONS APPLY)
353 - 385	2105.17	NO STOPPING ANYTIME
385 - 435	2105.15	LOADING ZONE OTHER TIMES
435 - 455	2151.01	(STATUTORY RESTRICTIONS APPLY)
455 - 491	2105.17	NO STOPPING ANYTIME
491 - 539	2151.01	(STATUTORY RESTRICTIONS APPLY)
539 - 624	2105.17	NO STOPPING ANYTIME
624 - 712	2151.01	(STATUTORY RESTRICTIONS APPLY)
712 - 758	2105.17	NO STOPPING ANYTIME
758 - 799	2151.01	(STATUTORY RESTRICTIONS APPLY)
799 - 965	2105.17	NO STOPPING ANYTIME
965 - 1095	2105.14	BUS STOP ONLY

The parking regulations on the 1096 foot long block face along the N side of MAIN ST from GRANT AVE extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 255	2105.14	BUS STOP ONLY
0 - 1096	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
255 - 520	2105.17	NO STOPPING ANYTIME
520 - 664	2151.01	(STATUTORY RESTRICTIONS APPLY)
664 - 698	2105.17	NO STOPPING ANYTIME

698	-	903	2151.01	(STATUTORY RESTRICTIONS APPLY)
903	-	937	2105.17	NO STOPPING ANYTIME
937	-	1049	2151.01	(STATUTORY RESTRICTIONS APPLY)
1049	-	1096	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1460 foot long block face along the N side of MAIN ST from WASHINGTON BLVD extending to SECOND ST shall be

Range in feet	Code Section	Regulation
0 - 942	2105.17	NO STOPPING ANYTIME
0 - 1460	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
942 - 1013	2105.17	NO STOPPING EXCEPT CITY MAINTENANCE VEHICLES
1013 - 1063	2105.17	NO STOPPING ANYTIME
1063 - 1087	2105.21	NO PARKING EXCEPT CITY PERMIT TW, 8AM - 5PM, MON. - SAT./TWO WHEELED MOTORIZED VEHICLE OTHER TIMES
1087 - 1364	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
1364 - 1410	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
1410 - 1460	2105.17	NO STOPPING ANYTIME

The parking regulations on the 170 foot long block face along the N side of MOUND ST from CENTER DR extending to JEWETT ST shall be

Range in feet	Code Section	Regulation
0 - 170	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 24	2105.17	NO STOPPING ANYTIME
24 - 150	2155.03	6 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
150 - 170	2105.17	NO STOPPING ANYTIME

The parking regulations on the 174 foot long block face along the N side of MOUND ST from JEWETT ST extending to SECOND ST shall be

Range in feet	Code Section	Regulation
0 - 174	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 12	2105.17	NO STOPPING ANYTIME
12 - 127	2155.03	6 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
127 - 174	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the N side of MOUND ST from SECOND ST extending to LUDLOW ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
0 - 210	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
34 - 179	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
179 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 224 foot long block face along the N side of MOUND ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 224	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 116	2105.14	BUS STOP ONLY
116 - 157	2155.03	30 MIN 8AM - 5PM AND 3HR 5PM - 10PM, MON - SAT PARKING METERS
157 - 224	2105.17	NO STOPPING ANYTIME

The parking regulations on the 438 foot long block face along the S side of MOUND ST from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 438	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 155	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
155 - 190	2105.17	NO STOPPING ANYTIME
190 - 274	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
274 - 438	2105.17	NO STOPPING ANYTIME

The parking regulations on the 440 foot long block face along the N side of MOUND ST from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 440	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 269	2105.17	NO STOPPING ANYTIME
269 - 298	2105.17	2 HR PARKING METERS 8AM - 4PM WEEKDAYS 8AM - 6PM SAT, FREE SUN & HOLIDAYS
298 - 347	2105.17	NO STOPPING ANYTIME
347 - 397	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
397 - 440	2105.17	NO STOPPING ANYTIME

The parking regulations on the 445 foot long block face along the S side of MOUND ST from I- 70 WB ON RAMP extending to FRONT ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
0 - 445	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
34 - 143	2155.03	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
143 - 225	2105.17	NO STOPPING ANYTIME
225 - 407	2155.03	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
407 - 441	2105.17	NO STOPPING ANYTIME

The parking regulations on the 460 foot long block face along the N side of MOUND ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 460	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 212	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
212 - 292	2105.17	NO STOPPING ANYTIME
292 - 331	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
331 - 460	2105.17	NO STOPPING ANYTIME

The parking regulations on the 492 foot long block face along the S side of MOUND ST from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 492	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 440	2151.01	(STATUTORY RESTRICTIONS APPLY)
440 - 492	2105.17	NO STOPPING ANYTIME

The parking regulations on the 527 foot long block face along the S side of MOUND ST from

SHORT ST extending to I - 70 WB ON RAMP shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
0 - 527	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
40 - 177	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
177 - 235	2105.17	NO STOPPING ANYTIME
235 - 325	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
325 - 527	2105.17	NO STOPPING ANYTIME

The parking regulations on the 685 foot long block face along the S side of MOUND ST from WEST TERMINUS extending to SHORT ST shall be

Range in feet	Code Section	Regulation
0 - 685	2105.17	NO STOPPING ANYTIME

The parking regulations on the 700 foot long block face along the S side of MOUND ST from HIGH ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 700	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 190	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
190 - 263	2105.17	NO STOPPING ANYTIME
263 - 350	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
350 - 434	2105.17	NO STOPPING ANYTIME
434 - 521	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
521 - 537	2105.17	NO STOPPING ANYTIME
537 - 557		NAMELESS ALLEY
557 - 700	2105.17	NO STOPPING ANYTIME

The parking regulations on the 845 foot long block face along the N side of MOUND ST from WEST TERMINUS extending to CIVIC CENTER DR shall be

Range in feet	Code Section	Regulation
0 - 845	2105.17	NO STOPPING ANYTIME

The parking regulations on the 122 foot long block face along the S side of RICH ST from ZETTLER ST extending to YOUNG ST shall be

Range in feet	Code Section	Regulation
0 - 22	2105.17	NO STOPPING ANYTIME
0 - 122	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
22 - 107	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
107 - 122	2105.17	NO STOPPING ANYTIME

The parking regulations on the 135 foot long block face along the S side of RICH ST from FOURTH ST extending to ZETTLER ST shall be

Range in feet	Code Section	Regulation
0 - 135	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 117	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
117 - 135	2105.17	NO STOPPING ANYTIME

The parking regulations on the 203 foot long block face along the S side of RICH ST from YOUNG ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 203	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 71	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS

71 - 203 2105.17 NO STOPPING ANYTIME

The parking regulations on the 207 foot long block face along the S side of RICH ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 207	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 122	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
122 - 168	2105.15	LOADING ZONE OTHER TIMES
168 - 207	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the S side of RICH ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
0 - 209	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
29 - 180	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
180 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 213 foot long block face along the N side of RICH ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 213	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 47	2155.03	3 HOUR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS & HOLIDAYS
47 - 186	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
47 - 186	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
186 - 213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 218 foot long block face along the N side of RICH ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 59	2105.17	NO STOPPING ANYTIME
0 - 218	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
59 - 135	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
59 - 182	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
135 - 182	2105.17	3 HR PARKING METER 8AM - 4PM AND 6PM - 10PM WEEKDAYS 8AM - 10PM SATURDAYS
182 - 218	2105.17	NO STOPPING ANYTIME

The parking regulations on the 230 foot long block face along the N side of RICH ST from LUDLOW ST extending to FRONT ST shall be

Range in feet	Code Section	Regulation
0 - 230	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 196	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
196 - 230	2105.17	NO STOPPING ANYTIME

The parking regulations on the 266 foot long block face along the N side of RICH ST from CIVIC CENTER DR extending to LUDLOW ST shall be

Range in feet	Code Section	Regulation
0 - 266	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 91	2105.17	NO STOPPING ANYTIME
91 - 243	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
243 - 266	2105.17	NO STOPPING ANYTIME

The parking regulations on the 437 foot long block face along the N side of RICH ST from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 437	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 93	2105.14	BUS STOP ONLY
93 - 267	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
267 - 357	2105.17	NO STOPPING ANYTIME
357 - 397	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
397 - 437	2105.17	NO STOPPING ANYTIME

The parking regulations on the 491 foot long block face along the N side of RICH ST from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 491	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 247	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
247 - 285	2105.17	NO STOPPING ANYTIME
285 - 327	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
327 - 366	2105.17	NO STOPPING ANYTIME
366 - 451	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
451 - 491	2105.17	NO STOPPING ANYTIME

The parking regulations on the 700 foot long block face along the S side of RICH ST from HIGH ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 700	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 470	2105.17	NO STOPPING ANYTIME
470 - 512	2105.21	NO PARKING EXCEPT CITY PERMIT TW, 8AM - 5PM, MON. - SAT./TWO WHEELED MOTORIZED VEHICLE OTHER TIMES
512 - 700	2105.17	NO STOPPING ANYTIME

The parking regulations on the 704 foot long block face along the N side of RICH ST from HIGH ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 239	2105.17	NO STOPPING ANYTIME
0 - 704	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
239 - 260	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
260 - 324	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
324 - 468	2105.17	NO STOPPING ANYTIME
468 - 665	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
665 - 704	2105.17	NO STOPPING ANYTIME

The parking regulations on the 888 foot long block face along the N side of RICH ST from FIFTH ST extending to GRANT AVE shall be

Range	Code
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in feet	Section	Regulation
0 - 103	2105.14	BUS STOP ONLY
0 - 888	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
103 - 169	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
103 - 169	2151.01	(STATUTORY RESTRICTIONS APPLY)
169 - 242	2105.17	NO STOPPING ANYTIME
242 - 347	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
242 - 347	2151.01	(STATUTORY RESTRICTIONS APPLY)
347 - 516	2105.17	NO STOPPING ANYTIME
516 - 566	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
516 - 566	2151.01	(STATUTORY RESTRICTIONS APPLY)
566 - 660	2105.14	BUS STOP ONLY
660 - 702	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
660 - 702	2151.01	(STATUTORY RESTRICTIONS APPLY)
702 - 819	2105.17	NO STOPPING ANYTIME
819 - 869	2151.01	(STATUTORY RESTRICTIONS APPLY)
819 - 869	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
869 - 888	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1094 foot long block face along the N side of RICH ST from GRANT AVE extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 1094	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 52	2105.17	NO STOPPING ANYTIME
30 - 369	2105.17	NO STOPPING ANYTIME
52 - 303	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
52 - 303	2151.01	(STATUTORY RESTRICTIONS APPLY)
369 - 682	2151.01	(STATUTORY RESTRICTIONS APPLY)
369 - 682	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
682 - 729	2105.17	NO STOPPING ANYTIME
729 - 842	2151.01	(STATUTORY RESTRICTIONS APPLY)
729 - 842	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
842 - 868	2105.17	NO STOPPING ANYTIME
868 - 888	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
868 - 888	2151.01	(STATUTORY RESTRICTIONS APPLY)
888 - 970	2105.17	NO STOPPING ANYTIME
970 - 1057	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
970 - 1057	2151.01	(STATUTORY RESTRICTIONS APPLY)
1057 - 1094	2105.17	NO STOPPING ANYTIME

The parking regulations on the 205 foot long block face along the W side of SIXTH ST from OAK ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 205	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 169	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
169 - 205	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the W side of SIXTH ST from CAPITAL ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 70	2105.17	NO STOPPING ANYTIME
0 - 208	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
70 - 160	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
160 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the W side of SIXTH ST from TOWN ST extending to CHAPEL ST shall be

Range in feet	Code Section	Regulation
0 - 208	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 122	2105.15	LOADING ZONE OTHER TIMES
122 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 211 foot long block face along the W side of SIXTH ST from CHAPEL ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
0 - 211	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
52 - 128	2105.15	LOADING ZONE OTHER TIMES
128 - 211	2105.17	NO STOPPING ANYTIME

The parking regulations on the 236 foot long block face along the W side of SIXTH ST from STATE ST extending to OAK ST shall be

Range in feet	Code Section	Regulation
0 - 236	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 106	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
106 - 147	2105.17	NO STOPPING ANYTIME
147 - 190	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
190 - 236	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the S side of STATE ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 228	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 167	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
167 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the S side of STATE ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 209	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 101	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
101 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the N side of STATE ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
0 - 210	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
50 - 165	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
165 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the N side of STATE ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 210	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 45	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
25 - 45	2155.03	2HR PARKING METERS 9AM - 4PM WEEKDAYS, 8AM - 6PM SATURDAYS, FREE SUN. AND HOLIDAYS
45 - 81	2105.17	NO STOPPING ANYTIME
81 - 170	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
81 - 170	2155.03	2HR PARKING METERS 9AM - 4PM WEEKDAYS, 8AM - 6PM SATURDAYS, FREE SUN. AND HOLIDAYS
170 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the N side of STATE ST from FOURTH ST extending to YOUNG ST shall be

Range in feet	Code Section	Regulation
0 - 210	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 110	2105.14	BUS STOP ONLY
110 - 156	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
156 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the S side of STATE ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 210	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 170	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
170 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the S side of STATE ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 215	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 22	2105.17	NO STOPPING ANYTIME
22 - 157	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
157 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the S side of STATE ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 215	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 108	2105.17	NO STOPPING ANYTIME
108 - 190	2105.15	LOADING ZONE OTHER TIMES
108 - 190	2105.17	NO PARKING, VALET ZONE, 5:30PM - 11PM, MON. - SUN.
190 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 262 foot long block face along the N side of STATE ST from YOUNG ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 210	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 69	2105.17	NO STOPPING ANYTIME
69 - 187	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
187 - 262	2105.17	NO STOPPING ANYTIME

The parking regulations on the 443 foot long block face along the N side of STATE ST from FIFTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 101	2105.14	BUS STOP ONLY
0 - 210	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1

101	-	311	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
311	-	443	2105.14	BUS STOP ONLY

The parking regulations on the 466 foot long block face along the S side of STATE ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 466	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 114	2105.17	NO STOPPING ANYTIME
114 - 249	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
249 - 270	2105.17	NO STOPPING ANYTIME
270 - 360	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
360 - 410	2105.17	TAXI ZONE OTHER TIMES (CC - 591.25)
410 - 466	2105.17	NO STOPPING ANYTIME

The parking regulations on the 980 foot long block face along the S side of STATE ST from FOURTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 980	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 162	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
162 - 288	2105.17	NO STOPPING ANYTIME
288 - 400	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
400 - 535	2105.14	BUS STOP ONLY
535 - 595	2105.17	NO STOPPING ANYTIME
595 - 633	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
633 - 670	2105.17	NO STOPPING ANYTIME
670 - 732	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
732 - 780	2105.17	NO STOPPING ANYTIME
780 - 938	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
938 - 980	2105.17	NO STOPPING ANYTIME

The parking regulations on the 72 foot long block face along the S side of TOWN ST from CIVIC CENTER DR extending to LUDLOW ST shall be

Range in feet	Code Section	Regulation
0 - 72	2105.17	NO STOPPING ANYTIME

The parking regulations on the 133 foot long block face along the S side of TOWN ST from DAMIAN PLACE extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
0 - 133	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
38 - 102	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
102 - 133	2105.17	NO STOPPING ANYTIME

The parking regulations on the 158 foot long block face along the N side of TOWN ST from DAMIAN PLACE extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 158	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 51	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
51 - 106	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
106 - 158	2105.17	NO STOPPING ANYTIME

The parking regulations on the 228 foot long block face along the S side of TOWN ST from LUDLOW ST extending to FRONT ST shall be

Range in feet	Code Section	Regulation
0 - 228	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 200	2155.03	2 HR PARKING METER 6AM- 6PM EXCEPT SUNDAYS AND HOLIDAYS
200 - 228	2105.17	NO STOPPING ANYTIME

The parking regulations on the 310 foot long block face along the N side of TOWN ST from CIVIC CENTER DR extending to FRONT ST shall be

Range in feet	Code Section	Regulation
0 - 310	2105.17	NO STOPPING ANYTIME

The parking regulations on the 437 foot long block face along the S side of TOWN ST from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 437	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 147	2105.15	LOADING ZONE OTHER TIMES
147 - 210	2105.17	NO STOPPING ANYTIME
210 - 248	2105.17	TAXI ZONE OTHER TIMES (CC - 591.25)
248 - 290	2105.17	NO STOPPING ANYTIME
290 - 360	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
360 - 402	2105.15	LOADING ZONE OTHER TIMES
402 - 437	2105.17	NO STOPPING ANYTIME

The parking regulations on the 438 foot long block face along the N side of TOWN ST from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
0 - 438	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
28 - 200	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
200 - 227	2105.17	NO STOPPING ANYTIME
227 - 340	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
340 - 438	2105.17	NO STOPPING ANYTIME

The parking regulations on the 490 foot long block face along the S side of TOWN ST from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 133	2105.14	BUS STOP ONLY
0 - 490	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
133 - 177	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
177 - 257	2105.17	NO STOPPING ANYTIME
257 - 455	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
455 - 490	2105.17	NO STOPPING ANYTIME

The parking regulations on the 968 foot long block face along the N side of TOWN ST from FOURTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 968	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 392	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
392 - 408	2105.17	NO STOPPING ANYTIME
408 - 658	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
658 - 680	2105.17	NO STOPPING ANYTIME
680 - 930	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
930 - 968	2105.17	NO STOPPING ANYTIME

The parking regulations on the 198 foot long block face along the E side of WASHINGTON AVE from OAK ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 198	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 59	2105.17	NO STOPPING ANYTIME
59 - 147	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
59 - 147	2155.03	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
147 - 198	2105.17	NO STOPPING ANYTIME

The parking regulations on the 205 foot long block face along the E side of WASHINGTON AVE from NOBLE ST extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 69	2105.17	NO STOPPING ANYTIME
0 - 205	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
69 - 153	2105.17	TWO HOUR PARKING 8AM - 6PM WEEKDAYS
153 - 205	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of WASHINGTON AVE from MAIN ST extending to CHERRY ST shall be

Range in feet	Code Section	Regulation
0 - 210	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 175	2151.01	(STATUTORY RESTRICTIONS APPLY)
175 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 211 foot long block face along the E side of WASHINGTON AVE from ENGLER ST extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 211	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 191	2151.01	(STATUTORY RESTRICTIONS APPLY)
191 - 211	2105.17	NO STOPPING ANYTIME

The parking regulations on the 211 foot long block face along the E side of WASHINGTON AVE from WALNUT ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 211	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 151	2151.01	(STATUTORY RESTRICTIONS APPLY)
151 - 211	2105.17	NO STOPPING ANYTIME

The parking regulations on the 213 foot long block face along the E side of WASHINGTON AVE from RICH ST extending to WALNUT ST shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
0 - 213	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
55 - 181	2151.01	(STATUTORY RESTRICTIONS APPLY)
181 - 213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 224 foot long block face along the E side of WASHINGTON AVE from CHERRY ST extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 224	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 224	2105.17	NO STOPPING ANYTIME

The parking regulations on the 231 foot long block face along the E side of WASHINGTON AVE from MOUND ST extending to NOBLE ST shall be

Range in feet	Code Section	Regulation
0 - 231	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 79	2105.17	NO STOPPING ANYTIME
79 - 192	2151.01	(STATUTORY RESTRICTIONS APPLY)
192 - 231	2105.17	NO STOPPING ANYTIME

The parking regulations on the 269 foot long block face along the E side of WASHINGTON AVE from FRANKLIN AVE extending to OAK ST shall be

Range in feet	Code Section	Regulation
0 - 269	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 189	2151.01	(STATUTORY RESTRICTIONS APPLY)
189 - 269	2105.17	NO STOPPING ANYTIME

The parking regulations on the 429 foot long block face along the E side of WASHINGTON AVE from TOWN ST extending to FRANKLIN AVE shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
0 - 429	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
37 - 174	2151.01	(STATUTORY RESTRICTIONS APPLY)
174 - 206	2105.17	NO STOPPING ANYTIME
206 - 227		NAMELESS ALLEY
227 - 255	2105.17	NO STOPPING ANYTIME
255 - 394	2151.01	(STATUTORY RESTRICTIONS APPLY)
394 - 429	2105.17	NO STOPPING ANYTIME

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

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR