

Columbus City Bulletin



Bulletin #20
May 16, 2015

Proceedings of City Council

Saturday, May 16, 2015



SIGNING OF LEGISLATION

(Legislation was signed by Council President Pro Tem Michelle M. Mills on the night of the Council meeting, *Monday, May 11, 2015*; by Mayor, Michael B. Coleman on *Tuesday, May 12, 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, May 11, 2015

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 23 OF COLUMBUS CITY COUNCIL, MONDAY, MAY 11, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.

Due to severe weather, City Council meeting was delayed until 5:45 PM to allow the weather system to pass and Council Chambers experienced a power outage. Power was unable to be restored, so an audio recording of the meeting was made with a manual recorder with limited microphone availability. That recording is archived as part of the permanent record

ROLL CALL

Absent: 1 - Andrew Ginther

Present: 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Priscilla Tyson

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Andrew Ginther

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1** [C0013-2015](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, MAY 6, 2015:

New Type: D1
To: Phenix Holdings LLC
1st Fl & Balcony
2101 Noe Bixby Rd
Columbus OH 43232
Permit #6878290

New Type: C2
To: 61 Parsons LLC
61 Parsons Av
Columbus OH 43205
Permit #82007300010

New Type: D1
To: Fresco Food Group LLC
DBA Qdoba Mexican Grill
1956 N High St
Columbus OH 43201
Permit #2918530

Transfer Type:C1, C2
To: Royal Market Inc
DBA Royal Market
436 N Champion Av
Columbus OH 43203
From: Champion Market Inc
DBA Champion Market
436 N Champion Ave
Columbus OH 43203
Permit #7564992

Transfer Type: D5
To: Sweet Carrot Grandviw LLC
1417 W Fifth Av
Columbus OH 43212
From: Daniel L Pizzurro
DBA Bottoms Café
177 S Cypress Av & Patio
Columbus OH 43223
Permit #8735832

Stock Type: C1, C2
To: La Michoacana Mexican Market LLC
DBA La Michoacana Mexican Market
3881 Cleveland Av
Columbus OH 43224
Permit #49571990005

Advertise Date: 05/16/15
Agenda Date: 05/11/15
Return Date; 05/21/15

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

- 2 [0123X-2015](#) To Recognize May as Water Safety Month in Columbus, Ohio

TABLED UNTIL 5/18/2015

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

Absent: 1 - Andrew Ginther

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

PALEY

- 3 [0129X-2015](#) To honor, recognize, and celebrate the United States Armed Forces for their selfless duties, sacrifices, and continued vigilance given to our great nation and our community since inception of services.

TABLED UNTIL 5/18/2015

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

Absent: 1 - Andrew Ginther

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

TYSON

- 4 [0128X-2015](#) To recognize and honor Neighborhood Services, Inc. on their 50th anniversary of alleviating poverty and providing food services and material assistance to individuals in need in Columbus

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

Absent: 1 - Andrew Ginther

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

Public Service & Transportation Committee: Ordinance #1169-2015

Judiciary & Court Administration Committee: Ordinance #1086-2015

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

FR FIRST READING OF 30-DAY LEGISLATION

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- FR-1** [1045-2015](#) To authorize the Director of Public Utilities to enter into a contract modification with GEA Mechanical Equipment US, Inc. to provide for the Service and Maintenance of Westfalia Separator Centrifuges and Subcomponents for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewer System Operating Fund. (\$100,000.00)
- Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-2** [1132-2015](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Genpak LLC and Jim Pattison Developments, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of approximately \$12.8 million, which includes \$6.5 million in real property improvements and 14 new full-time permanent positions.
- Read for the First Time

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS HARDIN

- FR-3** [1163-2015](#) To amend Columbus City Code Sections 1105.15 and 1105.19 to correct the language to designate the Division of Water in those instances where the Division of Power is currently referenced as Section 1105 of City Code pertains to the Division of Water.

Read for the First Time

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

- FR-4** [1211-2015](#) To amend Ordinance #1819-2013, passed July 22, 2013 (CV12-060), for the property located 732 NORTH FOURTH STREET (43201), by amending Sections 1, 3, and 4 to reflect the new parcel numbers, update the proposed parking reduction, reference the new site plan date, and replace the Data Table for Site A (CV12-060A).

Read for the First Time

- FR-5** [1236-2015](#) To rezone 868 WEST LANE AVENUE (43221), being 0.83± acres located at the northeast corner of West Lane Avenue and Kenny Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z15-003).

Read for the First Time

- FR-6** [1239-2015](#) To rezone 3535 WESTERVILLE ROAD (43224), being 8.59± acres located on the west side of Westerville Road, 1600± feet north of Innis Road, From: R, Rural District, To: L-M-2, Limited Manufacturing District (Rezoning # Z14-058).

Read for the First Time

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- CA-1** [1110-2015](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase Light Duty Trucks with Byers Ford, LLC and to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-2** [1120-2015](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into a Propane Golf Equipment research program with R & R Products, Inc. and the Propane Education Research Council (PERC); and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-3** [1127-2015](#) To authorize the Finance and Management Director to enter into contracts for the Rental of Uniforms and Building Maintenance Supplies with Unifirst Corporation and City Apparel; to authorize the

expenditure of two (2) dollars to establish the contract from the General Fund; and to declare an emergency. (\$2.00)

This item was approved on the Consent Agenda.

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

- CA-4** [1033-2015](#) To authorize and direct the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$237,500.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$237,500.00)

This item was approved on the Consent Agenda.

- CA-5** [1058-2015](#) To authorize the Board of Health to donate medical equipment to Columbus Neighborhood Health Center, Inc.; to waive relevant provisions of the Columbus City Codes pertaining to the sale of city-owned personal property; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-6** [1067-2015](#) To authorize the Director of Finance and Management to issue a purchase order to Capital Wholesale Drug Co. for the purchase of pharmaceuticals for Columbus Public Health from an existing Universal Term Contract; to authorize the expenditure of \$50,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

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

- CA-7** [1076-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to execute partial cancellations of existing purchasing documents and to appropriate funds; to authorize the Director of Public Service to enter into contract with Decker Construction Co., and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Sidewalk Program N.O.V. 2015 project; to authorize the expenditure of up to \$345,000.00 from the Street and Highway Improvements Fund; and to declare an emergency. (\$345,000.00)

This item was approved on the Consent Agenda.

- CA-9** [1215-2015](#) To dedicate a 0.043 acre tract of land as public right-of-way; to name said public right-of-way as Joyce Avenue and to declare an

emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-10** [1258-2015](#) To authorize the Directors of the Department of Public Service and the Director of Finance and Management to execute those documents required to transfer to CGL Holdings, LLC a 0.019 acre portion of the unnamed north/south alley north of Shoemaker Avenue and east of Cleveland Avenue, and a parcel identified as Franklin County Tax Parcel 010-015239, containing an 0.065 acre portion of the east/west right-of-way north of Shoemaker Avenue between Cleveland Avenue and the first alley east of Cleveland Avenue, referenced in D.V 3017, PGS. 129 through 131, adjacent to property owned by CGL Holdings, LLC; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-11** [1208-2015](#) To authorize the Director of the Department of Development to amend the Entrepreneurial Signature Program contract with TechColumbus to reflect a name change of the Contractor to Rev 1 Ventures; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

- CA-12** [1112-2015](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$63,683.00 from the General Fund; and to declare an emergency. (\$63,683.00)

This item was approved on the Consent Agenda.

- CA-13** [1126-2015](#) To authorize the transfer of funds within the General Fund Budget for the Division of Police, to authorize and direct the Director of Finance and Management to enter into a contract with Vance Outdoors, Inc. for the purchase of sixty (60) semi-automatic pistols for the Division of Police, to authorize the expenditure of \$21,870.00 from the General Fund, and to declare an emergency. (\$21,870.00)

This item was approved on the Consent Agenda.

- CA-14** [1134-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City

Auditor to transfer funds between projects within the Safety Voted Bond Funds; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with 2K General Company for the Apparatus Bay Slab Remediation project; to authorize the expenditure of \$110,490.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$110,490.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

- CA-15** [1023-2015](#) To authorize the Director of the Department of Technology to renew a contract agreement with SHI International Corporation to provide Cobol software maintenance and support services; and to authorize the expenditure of \$38,876.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$38,876.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- CA-16** [0754-2015](#) To authorize the Director of Public Utilities to enter into a professional services contract with Korda/Nemeth Engineering in the amount of \$300,000 for General Engineering Services for the Division of Sewerage and Drainage; to expend up to \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund; to expend \$100,000.00 from the Storm Sewer Bonds Fund; to authorize the transfer of funds and appropriation within the Storm Sewer Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$300,000.00)

This item was approved on the Consent Agenda.

- CA-17** [0755-2015](#) To authorize the Director of Public Utilities to enter into a professional services contract with CHA Consulting Inc. in the amount of \$300,000 for General Engineering Services for the Division of Sewerage and Drainage; to expend up to \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund; to expend \$100,000.00 from the Storm Sewer Bonds Fund; to authorize the transfer of funds and appropriation within the Storm Sewer Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$300,000.00)

This item was approved on the Consent Agenda.

- CA-18** [1148-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Wallace & Tiernan Parts with BNR, 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.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-19 [1165-2015](#) 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 (520 Frebis 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-20 [1210-2015](#) To authorize and direct the City Auditor to appropriate \$500,000.00 from General Government Grant Fund (Neighborhood Stabilization Program 3 grant) to the Department of Development; to authorize the Director of the Department of Development to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; to authorize the expenditure of \$500,000.00 from the General Government Grant Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-21 [1221-2015](#) 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 (1497 N. 4th 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-22 [1222-2015](#) 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 (2246 N. Cleveland 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.

ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER

CA-23 [1194-2015](#) To authorize the Director of the Department of Public Service to enter into contract with Murphy Epson, Inc. for the Recycling and Yard Waste Public Relations Campaign 2015 project; to authorize the expenditure of up to \$130,000.00 from the Refuse Collection General Fund and the Mayor's Office Get Green Initiative General Fund; and to declare an emergency. (\$130,000.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: PALEY, CHR. HARDIN PAGE GINTHER

- CA-24** [1149-2015](#) To authorize the Mayor's Office to enter into a contract with Live Technologies for audio visual and production services for the 2015 State of the City address; to authorize the appropriation and expenditure of \$26,880.50 from the Special Purpose Fund; and to declare an emergency. (\$26,880.50)

This item was approved on the Consent Agenda.

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

- CA-26** [1121-2015](#) To authorize the Municipal Court Clerk to enter into contract with Apelles, LLC for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)

This item was approved on the Consent Agenda.

- CA-27** [1122-2015](#) To authorize the Municipal Court Clerk to enter into contract with Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)

This item was approved on the Consent Agenda.

- CA-28** [1193-2015](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Office Products, Inc. Columbus, DBA MT Business Technologies, Inc.; to authorize the expenditure of up to \$17,457.40 for copiers and service; and to declare an emergency. (\$17,457.40)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-29** [A0079-2015](#) Appointment of Richard A. Talbot, 4236 Shire Cove Road, Hilliard, OH 43026 to serve on the University Area Review Board, filling a vacant seat, with a term expiration date of January 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-30** [A0080-2015](#) Appointment of Rodney D. (Chip) Tansill 4667 Blue Church Road Sunbury, Ohio 43074 to serve on the Columbus Veterans Advisory Board replacing Doug Lay with a new term expiration date of April

30,2018 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Andrew Ginther

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

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

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

SR-1 [1104-2015](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with 2K General Company for the Municipal Court Building Master Plan Phase 1B Renovation; to authorize the expenditure of \$4,585,000.00 from Construction Management Capital Improvement Fund; and to declare an emergency. (\$4,585,000.00)

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

Absent: 1 - Andrew Ginther

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

SR-2 [1117-2015](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Laboratory Supplies with VWR International, LLC and Thomas Scientific; to waive the competitive bidding requirements City Code Chapter 329; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00)

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

Absent: 1 - Andrew Ginther

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

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

SR-3 [1146-2015](#) To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental

Health Services Board in the amount of \$1,617,911.00; to authorize the appropriation of \$1,947,911.00, which includes program revenues, from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,947,911.00)

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

Absent: 1 - Andrew Ginther

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

SR-4 [1171-2015](#)

To authorize and direct the Board of Health to accept additional funds from the Ohio Department of Health for the 2015 Creating Healthy Communities Grant Program in the amount of \$50,000.00; to authorize the appropriation of \$50,000.00 to the Health Department in the Health Department Grants Fund, and to declare an emergency. (\$50,000.00)

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

Absent: 1 - Andrew Ginther

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

SR-5 [1175-2015](#)

To authorize the Director of the Department of Development to enter into grant agreements with various social service organizations seeking assistance for capital costs associated with the repair and upgrade of their facilities; to authorize and direct the City Auditor to appropriate \$150,000.00 in the General Permanent Improvement Fund; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the General Permanent Improvement Fund; to authorize the expenditure of \$150,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$150,000.00)

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

Absent: 1 - Andrew Ginther

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

SR-6 [1181-2015](#)

To authorize the City Auditor to transfer cash and appropriation in the amount of \$289,504.57 within the Health G.O. Bonds Fund; to amend the 2015 Capital Improvement Budget; to authorize and direct the Board of Health to enter into a contract with K.N.S. Services, Inc., to upgrade the current security system at Columbus Public Health, 240 Parsons Avenue; to waive relevant competitive bidding provisions of the City Code; to authorize the expenditure of \$113,577.36 from the

Health G.O. Bonds Fund; and to declare an emergency.
(\$113,577.36)

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

Absent: 1 - Andrew Ginther

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

SR-7 [1250-2015](#)

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 \$55,000.00 from the Emergency Human Services Fund; to authorize the appropriation and expenditure of \$56,570.00 from the Jobs Growth Fund; and to declare an emergency. (\$111,570.00)

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

Absent: 1 - Andrew Ginther

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

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

SR-8 [1166-2015](#)

To amend the 2015 Capital Improvement Budget; to appropriate funds within the Street and Highway Improvement Fund; to transfer cash and appropriation between projects within the Street & Highway Improvement Fund; to waive the bidding requirements of City Code; to authorize the Director of Public Service to enter into contract with K.N.S. Services, Inc., and issue a purchase order in the amount of up to \$39,393.00 to replace the security system at the Department of Public Service's facility at 1820 E. 17th Avenue; to authorize the expenditure of up to \$39,393.00 from the Street and Highway Improvement Fund to pay for this project; and to declare an emergency. (\$39,393.00)

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

Absent: 1 - Andrew Ginther

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

[1169-2015](#)

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Street and

Highway G.O. Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors, and to provide for the payment of construction administration and inspection services in connection with the ADA Curb Ramps - Citywide Curb Ramps 2014 project; to authorize the expenditure of up to \$686,176.21 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$686,176.21)

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

Absent: 1 - Andrew Ginther

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

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

SR-9 [1065-2015](#) To authorize the Director of Public Safety to modify and extend the contract for towing services with Columbus Towing and Recovery LLC, for the Division of Police, to authorize the expenditure of \$1,710,000.00 from the General Fund, and to declare an emergency. (\$1,710,000.00)

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

Absent: 1 - Andrew Ginther

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

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

SR-10 [0948-2015](#) To authorize the Director of Public Utilities to modify and add funding to an existing contract (EL014842) with H.R. Gray-A Haskell Company for the Wastewater Treatment Facilities Professional Construction Management Contract; to transfer within and expend up to \$3,375,358.00 from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage; and to amend the 2015 Capital Improvements Budget. (\$3,375,358.00)

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

Absent: 1 - Andrew Ginther

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-11 [0888-2015](#) To authorize the Director of Development to modify the scope and term of a contract with the Neighborhood Design Center to allow for the provision of additional services to the Hilltop Neighborhood Commercial Revitalization district; and to declare an emergency. (\$0)

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

Absent: 1 - Andrew Ginther

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

SR-12 [1131-2015](#) To authorize and direct the City Auditor to transfer \$1,790,954.87 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$447,738.72 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct payments to the Columbus City School District, the Gahanna Jefferson City School District, the Hilliard City School District and the South Western City School District for income tax revenue sharing; to authorize the expenditure of \$1,790,954.87 from the General Fund; and to declare an emergency. (\$1,790,954.87)

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

Absent: 1 - Andrew Ginther

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

SR-13 [1133-2015](#) To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with Ohio Film Group, LLC, as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

Absent: 1 - Andrew Ginther

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

ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER

SR-14 [1207-2015](#) To authorize the Director of Public Service to issue a purchase order for \$6,078,899.32 from the General Fund to Rumpke of Ohio, Inc., to pay for year four of a five-year contract for yard waste and recycling collection services; to authorize the Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract or to implement program improvements and enhancements; and to declare an emergency. (\$6,078,899.32)

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

Absent: 1 - Andrew Ginther

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

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

SR-15 [1186-2015](#) To authorize and direct the Director of Recreation and Parks to modify and extend the contract with HER, LLC for building management and maintenance services for the Central Ohio Area Agency on Aging for an additional 12 months beginning July 1, 2015; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of up to \$230,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$230,000.00)

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

Absent: 1 - Andrew Ginther

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

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

SR-16 [1224-2015](#) To authorize and direct the City Auditor to transfer \$153,145.59 within the general fund; to authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$1,382,205.59 from the general fund; and to declare an emergency. (\$1,382,205.59)

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

Absent: 1 - Andrew Ginther

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

[1086-2015](#) To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of up to an amount not to exceed \$50,000 from the Court's general fund; and to declare an

emergency. (\$50,000.00)

TABLED UNTIL 6/1/2015

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

Absent: 1 - Andrew Ginther

Abstained: 1 - Priscilla Tyson

Affirmative: 5 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, and Eileen Paley

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS HARDIN

SR-17 [1145-2014](#) To amend Sections 3372.606, 3372.706, and 3372.806 of Columbus City Code Title 33, the Columbus Zoning Code, in order to clarify, across all three types of Commercial Overlays, the types of prohibited graphics.

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

Absent: 1 - Andrew Ginther

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

SR-18 [2169-2014](#) To amend Section 3381.19 of the Columbus Zoning Code to change the license renewal time frame for both limited and general sign erectors from quarterly to yearly.

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

Absent: 1 - Andrew Ginther

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

ADJOURNMENT

ADJOURNED AT 6:15 PM

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

Absent: 1 - Andrew Ginther

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

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: 0128X-2015

Drafting Date: 5/8/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Neighborhood Services, Inc. on their 50th anniversary of alleviating poverty and providing food services and material assistance to individuals in need in Columbus

WHEREAS, Neighborhood Services, Inc. (NSI) was founded in 1965 by churches in the university district area in response to the growing needs of nearby neighbors and has been serving families in and around the area for the past 50 years; and

WHEREAS, NSI primarily serves working, low income families and individuals, unemployed individuals and their families, as well as single heads of household with young, dependent children in the City of Columbus; and

WHEREAS, Neighborhood Services, Inc. partners with more than 70 local businesses and community organizations to support its mission to feed the hungry and alleviate poverty in Columbus' most impoverished communities; and

WHEREAS, Neighborhood Services, Inc. has touched countless lives through their food pantry, clothing room, and other assistance projects such as the Back to School program which collects and distributes backpacks, writing utensils, paper, calculators, pens, and other essentials that help children in grades K-12 have a productive school year; and

WHEREAS, The impact of NSI in the community has created a ripple effect that often goes unnoticed by those unaffected by hunger, but for many who are struggling, Neighborhood Services, Inc. provides support so that they don't have to choose between paying a bill and eating; and

WHEREAS, In 2014, Neighborhood Services, Inc. has helped communities in need substantially by providing clothing for 94 families, serving 2,199 households through the food pantry, and supplying back to school items for 406 families, as well as through other community outreach efforts; and

WHEREAS, Upon this anniversary, we applaud Neighborhood Services, Inc. on the impact the organization has made on our communities through exemplary efforts of the dedicated businesses, organizations, and individuals who through their service, have improved the quality of life for those living in our city, Now therefore;

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

That this Council does hereby recognize and honor the 50th anniversary of Neighborhood Services, Inc. on this momentous occasion.

Legislation Number: 0754-2015

Drafting Date: 3/9/2015

Current Status: Passed

1. Background: This legislation authorizes the Director of Public Utilities to enter into a professional services contract for General Engineering Services with Korda/Nemeth Engineering for the Division of Sewerage and Drainage (Sanitary and Storm Water). This award will establish a "blanket" type of service contract to augment existing engineering personnel for design services, surveying, easement preparation and any other general design services on an as-authorized, as-needed basis within SSES, SMOC, and the TE Sections of the Department of Public Utilities, Division of Sewerage and Drainage. This agreement is a multi-year agreement that will cover the years of 2015 through 2017.

This ordinance authorizes an expenditure of \$200,000.00 from Sanitary Sewers and \$100,000.00 from Storm Water for a total expenditure of up to \$300,000.00 from the capital improvements funds from Division of Sewerage and Drainage.

2. Procurement Information: The Division advertised for Requests for Proposals on the City of Columbus's vendor Services' website and in the City Bulletin in accordance with the overall provisions of Section 329 of Columbus City Codes. The Division of Sewerage and Drainage received twelve proposals on July 25, 2014. The following twelve proposals were submitted for evaluation:

<u>Company Name</u>	<u>Compliance #</u>	<u>Expiration</u>	<u>Type</u>	<u>City</u>	<u>St</u>
Korda/Nemeth Engineering	31-0922991	07/17/15	MAJ	Columbus	OH
CHA	16-0966529	08/13/15	MAJ	Albany	NY
MS Consultants	34-6546916	03/07/16	MAJ	Youngstown	OH
Ribway Engineering Group, Inc.	31-1406579	05/31/16	MAJ	MBE Columbus	OH
Resource International	31-0669793	06/30/15	FBE	Columbus	OH
E.P. Ferris & Associates	31-1194974	07/10/15	MAJ	Columbus	OH
Pomeroy & Associates, Inc.	31-1568332	02/11/16	MAJ	Worthington	OH
RA Consultants	20-0654077	06/05/15	MAJ	Cincinnati	OH
GPD Group	34-1134715	03/25/15	MAJ	Akron	OH
Prime AE Group	25-0546656	02/15/16	ASN	Columbus	OH
American StructurePoint, Inc.	35-1127317	10/04/15	MAJ	Indianapolis	IN
IBI Group	31-1442777	09/25/16	MAJ	Westerville	OH

Two consulting firms will be selected to perform the required services under this contract. Upon review of the technical proposals, the bidders were ranked using the criteria mentioned above and Korda/Nemeth Engineering and CHA Consulting Inc. were selected to perform the services for this project. Separate legislation will authorize the Director of Public Utilities to enter into a professional services contract with CHA Consulting Inc.

3. Contract Compliance No: 31-0922991 | MAJ | Expires 07/17/15

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's Unresolved Findings for recovery search.

4. Emergency Designation: Emergency designation is not requested at this time.

5. Fiscal Impact: This legislation authorizes the Director to expend up to \$200,000.00 in funds from the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664 and \$100,000.00 from the Storm Sewer Bonds Fund, Fund 685.

To authorize the Director of Public Utilities to enter into a professional services contract with Korda/Nemeth Engineering in the amount of \$300,000 for General Engineering Services for the Division of Sewerage and Drainage; to expend up to \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund; to expend \$100,000.00 from the Storm Sewer Bonds Fund; to authorize the transfer of funds and appropriation within the Storm Sewer Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$300,000.00)

WHEREAS, twelve technical proposals for General Engineering Services were submitted to the Department of Public Utilities' Division of Sewerage and Drainage on July 25, 2014 in accordance with the provisions of Section 329.14 of the Columbus City Code; and

WHEREAS, Korda/Nemeth Engineering and CHA Consulting Inc. were the two firms selected to perform the design services for projects in this group based on criteria set forth in Columbus City Codes; and

WHEREAS, Korda/Nemeth Engineering has been selected for this legislative request to provide the design services for projects in this group based on criteria set forth in Columbus City Codes; and

WHEREAS, under the terms of this contract the City has the right to renew the contract for an additional two years, subject to the approval of a contract modification by City Council; and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to \$200,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to \$100,000.00 in funds from the Storm Sewer Bonds Fund, Fund 685, and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, the Department of Public Utilities Division of Sewerage and Drainage is requesting that this Council authorize the Director of Public Utilities to enter into an engineering contract with Korda/Nemeth Engineering for the 2015-2017 General Engineering Services contract at the earliest practical date; **Now, therefore**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional services contract for General Engineering Services with Korda/Nemeth Engineering 1650 Watermark Drive, Suite 200, Columbus, Ohio 43215; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the Director of Public Utilities be and hereby is authorized to expend a total of \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund for the General Engineering Services Project | Fund 664 | Div. 60-05 | Proj. 650113-100000 | 664113 | Object Level Three 6676.

SECTION 3. That the City Auditor is hereby authorized to transfer \$100,000.00 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

610990-100002 | 680990 | 17th Ave Imps | \$100,000.00

TRANSFER TO:

Project | OCA | Project Name | Amount

610762-100000 | 676762 | General Engineering Services | \$100,000.00

SECTION 4. That the 2015 Capital Improvements Budget Ordinance is hereby amended as follows:

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

610990-100002 | 17th Ave Imps | \$324,266 | \$224,266 | -\$100,000

610762-100000 | General Engineering Services | \$0 | \$100,000 | +\$100,000

SECTION 5. That the Director of Public Utilities be and hereby is authorized to expend a total of \$100,000.00 from the Storm Sewer Bonds Fund for the General Engineering Services Project | Fund 685 | Div. 60-15 | Proj. 610762-100000 | OCA - 676762 | Object Level Three 6682.

SECTION 6. That the said firm, Korda/Nemeth Engineering, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 0755-2015

Drafting Date: 3/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background: This legislation authorizes the Director of Public Utilities to enter into a professional services contract for General Engineering Services CHA Consulting Inc. for the Division of Sewerage and Drainage (Sanitary and Storm Water). This award will establish a "blanket" type of service contract to augment existing engineering personnel for design services, surveying, easement preparation and any other general design

services on an as-authorized, as-needed basis within SSES, SMOC, and the TE Sections of the Department of Public Utilities, Division of Sewerage and Drainage. This agreement is a multi-year agreement that will cover the years of 2015 through 2017.

This ordinance authorizes an expenditure of \$200,000.00 from Sanitary Sewers and \$100,000.00 from Storm Water for a total expenditure of up to \$300,000.00 from the capital improvements funds from Division of Sewerage and Drainage.

2. Procurement Information: The Division advertised for Requests for Proposals on the City of Columbus's vendor Services' website and in the City Bulletin in accordance with the overall provisions of Section 329 of Columbus City Codes. The Division of Sewerage and Drainage received twelve proposals on July 25, 2014. The following twelve proposals were submitted for evaluation:

<u>Company Name</u>	<u>Compliance #</u>	<u>Expiration</u>	<u>Type</u>	<u>City</u>	<u>St</u>
Korda/Nemeth Engineering	31-0922991	07/17/15	MAJ	Columbus	OH
CHA	16-0966259	08/13/15	MAJ	Albany	NY
MS Consultants	34-6546916	03/07/16	MAJ	Youngstown	OH
Ribway Engineering Group, Inc.	31-1406579	05/31/16	MBE	Columbus	OH
Resource International	31-0669793	06/30/15	FBE	Columbus	OH
E.P. Ferris & Associates	31-1194974	07/10/15	MAJ	Columbus	OH
Pomeroy & Associates, Inc.	31-1568332	02/11/16	MAJ	Worthington	OH
RA Consultants	20-0654077	06/05/15	MAJ	Cincinnati	OH
GPD Group	34-1134715	03/25/15	MAJ	Akron	OH
Prime AE Group	25-0546656	02/15/16	ASN	Columbus	OH
American StructurePoint, Inc.	35-1127317	10/04/15	MAJ	Indianapolis	IN
IBI Group	31-1442777	09/25/16	MAJ	Westerville	OH

Two consulting firms will be selected to perform the required services under this contract. Upon review of the technical proposals, the bidders were ranked using the criteria mentioned above and Korda/Nemeth Engineering and CHA Consulting Inc. were selected to perform the services for this project. Separate legislation will authorize the Director of Public Utilities to enter into a professional services contract with Korda/Nemeth Engineering.

3. Contract Compliance No: 31-0922991 | MAJ | Expires 07/17/15

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's Unresolved Findings for recovery search.

4. Emergency Designation: Emergency designation is not requested at this time.

5. Fiscal Impact: This legislation authorizes the Director to expend up to \$200,000.00 in funds from the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664 and \$100,000.00 from the Storm Sewer Bonds Fund, Fund 685.

To authorize the Director of Public Utilities to enter into a professional services contract with CHA Consulting Inc. in the amount of \$300,000 for General Engineering Services for the Division of Sewerage and Drainage; to expend up to \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund; to expend \$100,000.00 from the Storm Sewer Bonds Fund; to authorize the transfer of funds and appropriation within the Storm Sewer Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$300,000.00)

WHEREAS, twelve technical proposals for General Engineering Services were submitted to the Department of Public Utilities' Division of Sewerage and Drainage on July 25, 2014 in accordance with the provisions of Section 329 of the Columbus City Code; and

WHEREAS, Korda/Nemeth Engineering and CHA Consulting Inc. were the two firms selected to perform the design services for projects in this group based on criteria set forth in Columbus City Codes; and

WHEREAS, CHA Consulting Inc. has been selected for this legislative request to provide the design services for projects in this group based on criteria set forth in Columbus City Codes; and

WHEREAS, under the terms of this contract the City has the right to renew the contract for an additional two years, subject to the approval of a contract modification by City Council; and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to \$200,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to \$100,000.00 in funds from the Storm Sewer Bonds Fund, Fund 685, and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, the Department of Public Utilities Division of Sewerage and Drainage is requesting that this Council authorize the Director of Public Utilities to enter into an engineering contract with CHA Consulting Inc. for the 2015-2017 General Engineering Services contract at the earliest practical date; **now, therefore**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional services contract for General Engineering Services with CHA Consulting Inc. 471 East Broad St., Suite 2010, Columbus, Ohio 43215; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the Director of Public Utilities be and hereby is authorized to expend a total of \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund for the General Engineering Services Project | Fund 664 | Div. 60-05 | Proj. 650113-100000 | 664113 | Object Level Three 6676.

SECTION 3. That the City Auditor is hereby authorized to transfer \$100,000.00 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
610990-100002 | 680990 | 17th Ave Imps | \$100,000.00

TRANSFER TO:

Project | OCA | Project Name | Amount
610762-100000 | 676762 | General Engineering Services | \$100,000.00

SECTION 4. That the 2015 Capital Improvements Budget Ordinance is hereby amended as follows:

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

610990-100002 | 17th Ave Imps | \$224,266 | \$124,266 | -\$100,000

610762-100000 | General Engineering Services | \$100,000 | \$200,000 | +\$100,000

SECTION 5. That the Director of Public Utilities be and hereby is authorized to expend a total of \$100,000.00 from the Storm Sewer Bonds Fund for the General Engineering Services Project | Fund 685 | Div. 60-15 | Proj. 610762-100000 | OCA - 676762 | Object Level Three 6682.

SECTION 6. That the said firm, CHA Consulting Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 0888-2015

Drafting Date: 3/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The NDC has contracted with the City to provide enhanced services to five of the six NCR areas. Since entering into the contract, additional services have been proposed for the Hilltop NCR area. It is necessary to amend the NDC contract to include these additional services and to extend the contract term to allow time to complete the services.

The street trees planted as part of the Hilltop NCR streetscape improvements in 1987 are Ash trees and most have been infected by the Emerald Ash Borer. All being in a state of decline, the City Forester determined that the trees must be removed to avoid limbs falling on pedestrians or parked cars. All infected trees were removed (cut down and root ball ground down) in the fall of 2014. New trees cannot be planted in existing tree pits due to the existence of a 25-year-old root system that stretches under the sidewalk and the street. To eliminate any trip hazards, new concrete pads will be poured this summer where trees were removed until it can be determined what improvements can enhance this commercial strip outside of complete reconstruction.

A nearby improvement project on West Broad Street between Highland and Terrace (the eastern half of the NCR district known as Highland West) will construct new streetscape elements in that 5 block area. This will include new street trees because the root network will be destroyed during sidewalk demolition. The same treatment can be considered for the western half of the NCR district but the cost of \$3 million+ may be prohibitive. The NDC has agreed to gather consensus from Hilltop stakeholders on other options for streetscape improvements for the western half of the NCR district.

Fiscal Impact: No funding is necessary for this modification.

Emergency Justification: Emergency action is requested so that planning can start now in order to have a streetscape design solution in place by summer 2016 when capital funds will become available for design and construction.

To authorize the Director of Development to modify the scope and term of a contract with the Neighborhood Design Center to allow for the provision of additional services to the Hilltop Neighborhood Commercial Revitalization district; and to declare an emergency. (\$0)

WHEREAS, the Neighborhood Design Center (NDC) has contracted with the City to provide enhanced services to five of the six NCR areas; and

WHEREAS, additional services have been proposed for the Hilltop NCR area; and

WHEREAS, it is necessary to amend the NDC contract to include these additional services and to extend the contract term to allow time to complete the services; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to modify this contract 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 Director of the Department of Development is hereby authorized to modify Contract #EL015928 with the Neighborhood Design Center by increasing the scope of services to be provided and by extending the term of the contract to August 31, 2016 to allow ample time to provide such services.

SECTION 2. That this contract modification is made pursuant to the relevant provisions of Chapter 329 of City Code.

SECTION 3. That it is further agreed that in all other aspects, this contract remains unchanged.

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: 0948-2015

Drafting Date: 3/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background: This legislation authorizes the Director of Public Utilities to execute a contract modification, Mod #3, with H.R. Gray-A Haskell Company for the Wastewater Treatment Facilities (WWTF) Professional Construction Management (PCM) project for the Division of Sewerage and Drainage. The contract provides construction administration and management services including construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated with a multi-project program for the following construction contracts:

650261-101001 General Contingency	\$306,850.00
650261-101013 Roof Replacement for DPU Facilities, 650234	
\$97,097.00	
650261-101014 JPWWTP Biosolids Land Application Improvements, 650243.2	
\$1,069,812.00	
650261-101015 SWWTP Chemically Enhanced Primary Treatment - Preliminary Treatment Project, 650367.2	\$16,871.00
650261-101016 Facilities and Equipment Upgrade for WSST, 650258	
\$849,822.00	
650261-101017 SWWTP Biosolids Land Application Improvements, 650356.2	
\$1,001,164.00	
650261-101018 SWWTP Chemically Enhanced Primary Treatment - Clarification Project, 650367.3	\$16,871.00
650261-101019 SWWTP Chemically Enhanced Primary Treatment - Disinfection Project, 650367.4	\$16,871.00
650261-101010 Small Capital Projects, 650260-100000	
\$150,000.00	

Project Modification Data:

1.1 Amount of additional funds to be expended: \$3,375,358.00

Original Contract	\$ 0
Modification No. 1	\$1,868,465.00
Modification No. 2	\$ 567,387.00
Current Modification No. 3	<u>\$3,375,358.00</u>
Current Projected Total	\$5,811,210.00
Proposed Modification No. 4 (estimated 2016 funding)	<u>\$ 1,584,000.00</u>
Proposed Future TOTAL	\$ 7,395,210.00

1.2 Reasons additional goods/services could not be foreseen:

Contract Modification No. 3 was planned and anticipated, and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the existing contract's scope of service.

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

The funding provided by this contract modification is for continuation of the existing work of the contract. It is not reasonable or cost effective to undertake a new procurement to acquire these services.

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

A cost proposal was provided by H.R. Gray-A Haskell Co. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

2. **Project Timeline:** This is a five year contract which started in 2012 and will end with the close-out of the final project modification currently scheduled for 2016. This contract modification is for 2015 services. The duration of the contract may extend into subsequent years based on the complexity and progress of the assigned work. The professional services are funded by incremental appropriation, through the use of approximate annual modifications. Adjustments to fees and scope to this contract will be made by contract modification based on annual (or semiannual) proposals as requested by the City.

3. **Contract Compliance No.:** 31-1050479 | MAJ | Exp. 10/09/2015

4. **Emergency Designation:** Emergency designation **is not requested** at this time.

5. **Economic or Environmental Impact:** The performance of professional contract management services for the subject construction contracts will help to prevent or reduce the number of construction claims, and minimize charge amount of any unavoidable claims. No community outreach or environmental factors are considered for this project.

6. **Fiscal Impact:**

This ordinance authorizes the transfer within and expenditure of up to \$3,375,358.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, and amends the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify and add funding to an existing contract (EL014842) with H.R. Gray-A Haskell Company for the Wastewater Treatment Facilities Professional Construction Management Contract; to transfer within and expend up to \$3,375,358.00 from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage; and to amend the 2015 Capital Improvements Budget. (\$3,375,358.00)

WHEREAS, the original contract, EL012903 was authorized by Ordinance 0373-2013, passed April 02, 2012; executed by the Director of Public Utilities on June 15, 2012, approved the City Attorney on June 18, 2012, and certified by the City Auditor's office June 25, 2012; and

WHEREAS, it was necessary to authorize the City Auditor to cancel EL012903 and transfer the funds and authority to the new PCM CIP project series, 650261-101000; and

WHEREAS, contract EL014842 was authorized by Ordinance 1677-2013 which passed July 22, 2013; executed by the Director of Public Utilities on September 23, 2013, approved the City attorney on October 01, 2013; and,

WHEREAS, contract EL015768 was authorized by Ordinance 0501-2014 which passed April 21, 2014; executed by the Director of Public Utilities on May 21, 2014, approved the City attorney on May 28, 2014; and

certified by the City Auditor's Office May 28, 2014; and,

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify (Mod #3) the agreement with H.R. Gray-A Haskell Company for the Wastewater Treatment Facilities (WWTF) Professional Construction Management (PCM) Contract; and

WHEREAS, this is a multi-year agreement with subsequent annual contract modifications; and

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

WHEREAS, it is necessary to amend the 2015 Capital Improvements Budget; and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage, is requesting that this Council authorize the Director of Public Utilities to enter into contract modification, Mod #3, with H.R. Gray-A Haskell Company for the Wastewater Treatment Facilities Professional Construction Management project for 2012-2016, 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 and add funding to the existing contract (EL014842), the Professional Construction Management Services agreement with H.R. Gray-A Haskell Co., 3770 Ridge Mill Drive, Columbus, OH 43026, in connection with Wastewater Treatment Facilities Professional Construction Management project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor be and hereby is authorized and directed to transfer up to \$3,375,358.00 from within the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Object Level Three 6630:

From: Fund 664

Proj. No. | Proj. Name | OCA | Amount

650351-100001 | WWTF Construction & Contingencies | 643511 | -\$1,881,294.80
650323-100000 | Land Acquisition | 664323 | -\$1,494,063.20

To:

Fund | Proj. No. | Proj. Name | OCA | Amount

650261-101000 | WWTFs Professional Construction Management | 664261 | +\$3,375,358.00

SECTION 3. That the 2015 Capital Improvements Budget is hereby amended as follows, to create and provide sufficient budget authority for the award of the agreement stated herein:

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

650351-100001 | WWTF Construction & Contingencies | \$1,881,295 | \$0 | (-\$1,881,295)
650323-100000 | Land Acquisition | \$1,578,292 | \$84,229 | (-\$1,494,064)
650261-101000 | WWTFs Professional Construction Management | \$0 | \$3,375,358 | (+\$3,375,358)

SECTION 4. That the Director of Public Utilities is authorized to expend up to \$3,375,358.00 or as much

thereof as may be needed, on the following: Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Object Level Three 6630:

Project No. | Project Name | Amount (\$) | OCA Code | Object Level Three
650261-101000 | WWTFs Professional Construction Management | 664261 | +\$3,375,358.00

SECTION 5. That the said firm, H.R. Gray-A Haskell Company, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized 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 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1023-2015

Drafting Date: 4/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology to continue an agreement with SHI International Corporation to provide Cobol software maintenance and support services. The City requires Cobol licensing and support for the City's Income Tax software system. The original agreement (EL016077) was authorized by ordinance 1435-2014, passed July 14, 2014. That agreement included options to renew for two (2) additional one year terms, by mutual agreement and approval of proper City authorities; this ordinance will authorize the first option to renew the contract agreement. The services will cover the period from August 1, 2015 to July 31, 2016 at a cost of \$38,876.00.

FISCAL IMPACT:

In 2013 and 2014, the Department of Technology expended \$185,000.00 (with Micro Focus - EL014684/ ord.#1822-2013) and \$37,256.00 (SHI) respectively for software licenses, maintenance and support services. The total cost of this ordinance is \$38,876.00 for COBOL licensing and support to be provided by SHI International Corporation. Funds for this expense have been budgeted and are available within the Department of Technology, Information Services Division, Internal Services Fund. Including this renewal, the aggregate

contract total amount for software licenses and support provided by SHI International is \$76,132.00.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: SHI International Corporation CC#: 22-3009648 Expiration Date: 10/29/2015

To authorize the Director of the Department of Technology to renew a contract agreement with SHI International Corporation to provide Cobol software maintenance and support services; and to authorize the expenditure of \$38,876.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$38,876.00)

WHEREAS, this legislation will authorize the Director of the Department of Technology to renew a contract agreement with SHI International Corporation to provide Cobol software maintenance and support services. The services will cover the period from August 1, 2015 to July 31, 2016 at a cost of \$38,876.00; and

WHEREAS, the original agreement (EL016077) was authorized by ordinance 1435-2014, passed July 14, 2014. That agreement included options to renew for two (2) additional one year terms, by mutual agreement and approval of proper City authorities; this ordinance will authorize the first option to renew the contract agreement; and

WHEREAS, the City requires Cobol licensing and support for the City's Income Tax software system, therefore there is an immediate need to purchase these software upgrade licenses and associated software support; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to renew a contract agreement with SHI International Corporation to provide Cobol software maintenance and support services, for the immediate preservation of the public health, peace, property and safety: now, therefore,

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

SECTION 1. That the Director of the Department of Technology be and hereby is authorized to renew an agreement with SHI International Corporation to provide Cobol software maintenance and support services. The original agreement (EL016077) was authorized by ordinance 1435-2014, passed July 14, 2014. That agreement included options to renew for two (2) additional one year terms, by mutual agreement and approval of proper City authorities; this ordinance will authorize the first option to renew the contract agreement. The services will cover the period from August 1, 2015 to July 31, 2016 at a cost of \$38,876.00.

SECTION 2. That the expenditure of \$38,876.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-02| Fund: 514| Subfund: 001| OCA Code: 470202| OBJ Level 1: 03| OBJ Level 03: 3369| Amount: \$38,876.00|

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

Legislation Number: 1033-2015

Drafting Date: 4/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health (CPH) in the amount of \$172,500.00. Program fees revenues are anticipated to be \$65,000.00. This ordinance is needed to accept and appropriate a total of \$237,500.00 in grant money and anticipated fee revenue to fund the Reproductive Health and Wellness grant program, for the period April 1, 2015 through March 31, 2016.

The Reproductive Health and Wellness Program will allow for women's health services including family planning. Eligible patients will include women from the CPH Women's Health Services program at post partum and women who have had a negative pregnancy test through our walk-in pregnancy testing service.

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

FISCAL IMPACT: The Reproductive Health and Wellness Program is funded by the Ohio Department of Health (grant award of \$172,500.00) and program fee revenues are estimated to be \$65,000.00.

To authorize and direct the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$237,500.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$237,500.00)

WHEREAS, \$172,500.00 in grant funds have been made available through the Ohio Department of Health for the Reproductive Health and Wellness Program for the period of April 1, 2015 through March 31, 2016; and,

WHEREAS, it is anticipated that \$65,000.00 will be collected from fee revenue; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Reproductive Health and Wellness Program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate deliver of Women's Health services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$172,500.00 from the Ohio Department of Health for the Reproductive Health and Wellness Program for the period April 1, 2015 through March 31, 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 during the twelve months ending March 31, 2016, the sum of \$237,500.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501531; Grant No.: 501531; OL1: 01; Amount: \$187,500.00

OCA: 501531; Grant No.: 501531; OL1: 02; Amount: \$ 47,500.00

OCA: 501531; Grant No.: 501531; OL1: 03; Amount: \$ 2,500.00

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

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

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 6. All related fee revenue income is hereby deemed appropriated.

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

Legislation Number: 1058-2015

Drafting Date: 4/13/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Columbus Public Health has accumulated surplus medical equipment for which it no longer has a use. This equipment, which consists of one Colposcope and twenty blood pressure cuffs, is not functionally useful for any city purpose and is of de minimis value. As a result, the Board of Health is seeking permission to donate this equipment to Columbus Neighborhood Health Center, Inc. Because this equipment is of de minimis value on the open market, the Board of Health is requesting that relevant provisions of Chapter 329 pertaining to the sale of city-owned personal property be waived.

To authorize the Board of Health to donate medical equipment to Columbus Neighborhood Health Center, Inc.; to waive relevant provisions of the Columbus City Codes pertaining to the sale of city-owned personal property; and to declare an emergency.

WHEREAS, Columbus Public Health is in possession of one Colposcope and twenty blood pressure cuffs that are no longer being used by Columbus Public Health; and

WHEREAS, it has been determined that this equipment is no longer functionally useful for any city purpose; and

WHEREAS, Columbus Public Health would like to donate this equipment to Columbus Neighborhood Health Center, Inc., and organization that has expressed interest in and a need for the equipment; and

WHEREAS, for the reasons articulated above, it is in the best interest of the City of Columbus to dispose of this medical equipment in this manner and waive relevant provisions of the Columbus City Codes, which governs the sale of city-owned personal property; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to donate this equipment to Columbus Neighborhood Health Center, Inc. and to waive Section 329.34 of the Columbus City Codes, so that this organization has access to this equipment at the earliest possible date, thereby preserving the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is authorized and directed to donate one Colposcope and twenty blood pressure cuffs to Columbus Neighborhood Health Center, Inc., Federal Tax ID #311533908.

SECTION 2. That for good cause shown, the relevant provisions of the Columbus City Codes, governing the sale of city-owned personal property are hereby waived.

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

Legislation Number: 1065-2015

Drafting Date: 4/14/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to modify and extend the original contract EL014454 with Columbus Towing and Recovery LLC in the amount of \$1,710,000.00 to provide towing services as needed for the Division of Police. The scope of services outlined in the contract include: towing and/or impounding of motor vehicles and watercraft for a period of one year. This will be the second of three renewals for this towing contract.

BID INFORMATION: The original contract with Columbus Towing and Recover LLC was established as a

result of competitive bids (SA004772) received on February 7, 2013. After review of all bids received, the Police evaluation committee recommended Pro-Tow as the lowest priced vendor based upon the environmentally preferable purchasing clause. Columbus Towing and Recovery LLC filed a lawsuit for injunctive relief. The parties in the case came up with an agreement that awarded the bid to Columbus Towing and Recovery LLC.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,710,000.00 from the 2015 General Fund Budget for towing services for the Division of Police. Funds are available in the Division's 2015 General Fund Budget. \$1,500,000.00 was spent or encumbered in 2014 for this contract. \$1,840,000.00 was spent or encumbered in 2013 for this contract.

CONTRACT COMPLIANCE: 03-0590117, expires 04/20/2017

EMERGENCY DESIGNATION: Emergency legislation is necessary in order to continue towing services without interruption.

To authorize the Director of Public Safety to modify and extend the contract for towing services with Columbus Towing and Recovery LLC, for the Division of Police, to authorize the expenditure of \$1,710,000.00 from the General Fund, and to declare an emergency. (\$1,710,000.00)

WHEREAS, the Public Safety Department, Division of Police needs to modify and extend the contract with Columbus Towing and Recovering LLC for towing services, effective June 1, 2015 until May 31, 2016 as permitted under the terms and conditions of the current contract; and

WHEREAS, Columbus Towing and Recovery LLC shall tow all impounded motor vehicles and watercraft, as well as city vehicles as requested. and

WHEREAS, funds are budgeted in the Division's 2015 General Fund; and

WHEREAS, the original contract for towing services was bid under solicitation SA004772, and

WHEREAS, a Columbus Towing and Recovery LLC was eventually awarded the contract for towing services, 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 modify and extend the original contract with Columbus Towing and Recovery for towing of vehicles from the city streets, 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 Director of Public Safety be and is hereby authorized and directed to modify and extend the original contract with Columbus Towing and Recovery LLC for the purpose of towing vehicles from the city streets for the Division of Police.

SECTION 2. That the expenditure of \$1,710,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJECT LEV (03) 3355 | OCA# 330610|

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such account 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1067-2015

Drafting Date: 4/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The city's Purchasing Office has established a citywide universal term contract with Capital Wholesale Drug Co. (FL005520) for the purchase of pharmaceuticals. Columbus Public Health has already established three purchase orders this year with Capital Wholesale Drug Co. totaling \$95,000 (UT054683, UT054570, & UT054031). This legislation authorizes the Director of Finance and Management to issue a purchase order to Capital Wholesale Drug Co. for the purchase of additional pharmaceuticals for Columbus Public Health.

Because of potential health and safety risks to our patients and clients, emergency action is hereby requested. The contract compliance number for Capital Wholesale Drug Co. is 314377882, which is effective through April 30, 2016.

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 issue a purchase order to Capital Wholesale Drug Co. for the purchase of pharmaceuticals for Columbus Public Health from an existing Universal Term Contract; to authorize the expenditure of \$50,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, there was a formal competitive bid process issued through the city's Purchasing Office to establish a Universal Term Contract FL005520 with Capital Wholesale Drug Co. for the option to purchase pharmaceuticals; and

WHEREAS, Columbus Public Health has already established three purchase orders this year with Capital Wholesale Drug Co. totaling \$95,000 (UT054683, UT054570, & UT054031); and,

WHEREAS, Columbus Public Health has an additional need to purchase pharmaceuticals for its patients and clients; and,

WHEREAS, in order to ensure the health and safety of our patients and clients, 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 Capital Wholesale Drug Co. 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 and directed to establish a purchase order with Capital Wholesale Drug Co. for the purchase of pharmaceuticals for patients and clients of Columbus Public Health in accordance with the terms and conditions of Universal Term Contract FL005520.

SECTION 2. That the expenditure of \$50,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 02, Object Level Three 2207, as follows:

\$30,000.00 from OCA - 500272
\$20,000.00 from OCA - 513200

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

Legislation Number: 1076-2015

Drafting Date: 4/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract with Decker Construction Company for the construction of the Pedestrian Safety Improvements - Sidewalk Program N.O.V. 2015 project and to provide payment for construction administration and inspection services. The project could include all City Planning Areas.

The Pedestrian Safety Improvements - Sidewalk Program N.O.V. 2015 project consists of the removal and installation of various types of sidewalk, driveway approach, and drive approach curb at various private residence locations within the corporation limits of the City of Columbus on an as-needed basis. The estimated Notice to Proceed date is May 25, 2015. The Office of Support Services let the project through Vendor Services and Bid Express. Five bids were received on March 17, 2015, (five majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Columbus Asphalt Paving, Inc.	\$402,086.85	Columbus, OH	Majority
Decker Construction Co.	\$402,869.50	Columbus, OH	Majority
G&G Cement Contractors, LLC	\$440,687.50	Columbus, OH	Majority

Strawser Paving Co.	\$476,678.40	Columbus, OH	Majority
Shelly and Sands, Inc.	\$716,688.50	Columbus, OH	Majority

The proposal documents contain SP-146 which states “It is the City’s intent to fully utilize the available funding provided to its Sidewalk Program within the approved Capital Improvements Budget. Therefore, the City reserves the right to increase or decrease the base bid amount, up to or down to a maximum of \$300,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract (maximum of \$300,000.00). In the event that the City does add sidewalks to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in this contract document. The contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$300,000.00), responsive and responsible and best bidder per Columbus City Code Chapter 329.”

The contract amount will be \$300,000.00. The amount for construction administration and inspection services will be \$45,000.00. The total legislated amount shall be \$345,000.00.

Local Preference

Pursuant to relevant sections of Columbus City Code Chapter 329, local preference provisions were applicable to this bid. Decker Construction Company agreed to meet the bid price of lowest, responsive, responsible non-local bidder in accordance with said provisions.

Pre-Qualification Status

Decker Construction Company has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There are no proposed subcontractors on this project.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Decker Construction Co. is 31-0983557 and expires 12/9/15.

3. FISCAL IMPACT

Funding for this project is available within the Department of Public Service’s Street and Highway Improvement Fund, No. 766. Cancellation of unused funds from purchase orders and EA’s from previous phases of this project is necessary to provide the needed funds.

4. EMERGENCY DESIGNATION

The department is requesting emergency designation in order to allow this project to begin at the earliest possible time this construction season and to allow the improvements to be available to the public for the highest provision of pedestrian safety.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to execute partial cancellations of existing purchasing documents and to appropriate funds; to authorize the Director of Public Service to enter into contract with Decker Construction Co., and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Sidewalk Program N.O.V. 2015 project; to authorize the expenditure of up to \$345,000.00 from the Street and Highway Improvements Fund; and to declare an emergency. (\$345,000.00)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Pedestrian Safety Improvements - Sidewalk Program N.O.V. 2015 project; and

WHEREAS, this project consists of the removal and installation of various types of sidewalk, driveway approach, and drive approach curb at various private residence locations within the corporation limits of the City of Columbus on an as needed basis; and

WHEREAS, this ordinance authorizes the City Auditor to execute cancellations of funds in the amount of \$153,673.00 from previous phases of this project for the purpose of funding the current year's work; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, pursuant to relevant sections of Columbus City Code Chapter 329, local preference provisions were applicable to this bid. Decker Construction Company agreed to meet the bid price of lowest, responsive, responsible non-local bidder in accordance with said provisions and will be awarded the contract for the Pedestrian Safety Improvements - Sidewalk Program N.O.V. 2015 project; and.

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this contract in order to maintain the project schedule and provide the improved intersections planned in this project to provide the highest level of vehicular and pedestrian safety 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 City Auditor is hereby authorized and directed to execute cancellations of the following documents:

<u>Document</u>	<u>Amount</u>
EA010809	\$85,986.55
EL015947	\$67,686.45

SECTION 2. That the 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended
766 / 590105-100089 / Pedestrian Safety Improvements - Sidewalk NOV / \$55,000.00 / \$27,327.00 / \$82,327
(to match cash)

The cancellation of EA010809 for \$85,986.55, and the cancellation of EL015947 for \$67,686.45 from previous phases of this project:

Fund / Project / Project Name / Current / Change / Amended
766 / 590105-100089 / Pedestrian Safety Improvements - Sidewalk NOV / \$191,327.00 / \$153,673.00 / \$345,000.00

SECTION 3. The sum of \$27,327.00 be and is hereby appropriated from the unappropriated balance of the Streets and Highways Improvement 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 Code / Amount

766 / 590105-100089 / Pedestrian Safety Improvement - Sidewalk NOV / 06-6600 / 710589 / \$27,327.00

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into contract with Decker Construction Co., 3040 McKinley Avenue, Columbus, Ohio 43204 for the construction of the Pedestrian Safety Improvements - Sidewalk Program N.O.V. 2015 project in the amount of \$300,000.00 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$45,000.00.

SECTION 5. That for the purpose of paying the cost of the contract and inspection, the sum of \$345,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street and Highway Improvements Fund, No. 766, for the Division of Design and Construction, Dept.-Div. 59-12

Construction: \$300,000.00

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

766 / 590105-100089 / Pedestrian Safety Improvement - Sidewalk N.O.V. / 06-6631 / 710589 / \$300,000.00

Inspection: \$45,000.00

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

766 / 590105-100089 / Pedestrian Safety Improvement - Sidewalk N.O.V. / 06-6687 / 710589 / \$45,000.00

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: 1104-2015

Drafting Date: 4/16/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with 2K General Company for the Municipal Court Building Master Plan Phase 1B Renovation.

The Municipal Court Building is currently being designed for multi-phased projects to renovate the entire

building. Phase 1A was the replacement of the cooling tower, which is complete. Phase 1B is to replace the exterior windows, re-caulk the precast joints, and to upgrade the main electrical service coming into the building. The project will address several envelope issues such as air infiltration which impacts energy efficiency throughout the building.

Formal bids were solicited and the City received three bids on February 26, 2015 (0 FBE, 0 MBE):

2K General Company	\$4,585,000.00
Quandel Construction Group, Inc.	\$4,691,000.00
RW Setterlin Building Co.	\$5,533,900.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, 2K General Company.

Emergency action is requested to allow for exterior work to be completed prior to winter.

2K General Company Contract Compliance No. 31-1653018, expiration date June 17, 2016.

Fiscal Impact: The cost of this contract is \$4,585,000.00. Funding is available in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with 2K General Company for the Municipal Court Building Master Plan Phase 1B Renovation; to authorize the expenditure of \$4,585,000.00 from Construction Management Capital Improvement Fund; and to declare an emergency. (\$4,585,000.00)

WHEREAS, the Department of Finance and Management, Office of Construction Management desires to enter into a contract for the Municipal Court Building Master plan Phase 1B Renovation; and

WHEREAS, formal bids were solicited and the city received three bids; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with 2K General Company for the Municipal Court Building Master Plan Phase 1B Renovation so that exterior work can be completed during the current construction season thereby preserving the city's public health, peace, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with 2K General Company for the the Municipal Court Building Master plan Phase 1B Renovation.

SECTION 2. That the expenditure of \$4,585,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 733
Project: 570043-100025
OCA Code: 734325
Object Level 1: 06
Object Level 3: 6620
Amount: \$4,585,000.00

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: 1110-2015

Drafting Date: 4/16/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Light Duty Trucks for the City of Columbus. Light Duty Trucks are used by various City agencies. The contract will allow the City to purchase any light duty truck or van manufactured by Ford. The majority of vehicles to be purchased from this contract are likely to be the Ford F150, F350, F450, and Transit Connect.

The term of the proposed option contracts will be through June 30, 2018 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA005794. The Purchasing Office opened formal bids on April 2, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 (Solicitation No. SA005794). One hundred and two (102) bids were solicited (MAJ: 97, M1A: 2, MBR: 3) One (1) bid was received (MAJ: 1). The specifications asked the bidders to provide a dollar amount over triple net dealer invoicing.

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

Byers Ford, LLC, contract compliance 31-4139630 expiration 12/17/2015

Total Estimated Annual Expenditure: \$2,500,000.00

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, the model year build-out dates may pass and the City could pay more money for the next model year automobiles.

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

To authorize the Finance and Management Director to enter into one contract for the option to purchase Light Duty Trucks with Byers Ford, LLC and to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 2, 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 all City agencies and to efficiently maintain their supply chain and service to the public; and

WHEREAS, these vehicles will replace older, high maintenance units used in the daily operations of City Agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into contract for the option to purchase Light Duty Trucks so that the model year build out dates are not missed 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 Light Duty Trucks in the City of Columbus for the term ending June 30, 2018 with the option to extend for one additional year in accordance with Solicitation No. SA005794 as follows:

Byers Ford, LLC, Items: 1-96, 98-104. Amount \$1.00

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

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

Legislation Number: 1112-2015

Drafting Date: 4/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for a maintenance and support agreement for ProQa software application for license renewal, service and support for existing licenses and service and support for new licenses. Additional new ProQa licenses were purchased earlier this year because the Communication Center is increasing the number of civilian employees who will be 911 call takers, requiring additional certifications.

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. ProQa allows the City's Emergency Medical Dispatchers to carry out the following four important activities; structured and rapid caller interrogation and patient evaluation; accurate selection of the appropriate EMS unit response; relay of important patient and scene information to field responders; and the provision of essential Dispatch Life Support. ProQa is currently used in the main dispatch center for all EMS and Fire incidents. Medical Priority Consultants is the sole source supplier of this software and maintenance.

Bid Information: This service contract is executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; Priority Dispatch is the proprietary software licensing and maintenance contractor for the City's current ProQa system and is linked with the CAD and phone systems.

Contract Compliance: Contract Compliance Number #870447422 expires 10-16-2015.

Emergency Designation: Emergency designation is requested to ensure that the City's main and back-up dispatching systems are properly maintained.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$63,683.00 from the Division of Support Service's general fund budget for the support and maintenance of existing and new ProQa software application for the 911 Communications Center. Approximately \$80,000.00 was budgeted in the 2015 General Fund operating budget for this contract.

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$63,683.00 from the General Fund;

and to declare an emergency. (\$63,683.00)

WHEREAS, the Division of Support Services has a need to provide ProQa software support to the City's 911 Emergency and back-up Dispatching Center(s); and

WHEREAS, Medical Priority Consultants Inc. DBA Priority Dispatch currently provides ProQa software and Licenses to the City's 911 Emergency and back-up Dispatching Center(s); 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 ProQa software maintenance contract; and

WHEREAS, Medical Priority Consultants Inc. DBA Priority Dispatch provides Help Desk Support, website support and software updates and maintenance which facilitate the CAD System's daily operations; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to enter into said contract with Medical Priority Consultants Inc. for maintenance agreement of the ProQa software application, to allow the communications center to operate without interruption, 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 Public Safety, on behalf of the Division of Support Services, be and is hereby authorized and directed to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for the provision of software maintenance agreement to the 911 Communications Center ProQa software application, in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 2. That for the purpose stated in Section 1 hereof, the expenditure of \$63,683.00, or so much thereof as may be needed, is hereby authorized from:

Div. 30-02 | fund: 010 | Obj. Level 1: 03 | Obj. Level 3: 3369 | OCA: 320104 | Amount: \$63,683.00

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

Legislation Number: 1117-2015

Drafting Date: 4/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish two (2) UTC contracts for Scientific Laboratory Supplies to be used by various City agencies. The term of the proposed option contracts is through May 30, 2018. The contracts may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on March 19, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City code (Solicitation No. SA005769). Eighty-one (81) bids were solicited: (M1A-2, F1-2). Four (4) bids were received (MAJ).

Two contracts are recommended for award for Scientific Laboratory Supplies. The specification stated that multiple contracts could be awarded to the lowest, responsive, responsible and best bidders per category and catalog.

At this time, the City of Columbus has embarked on a implementing a new e- catalog, as approved by Ordinance 1078-2013. The catalog system purchased from Vinimaya, Inc. will allow City agencies to shop City contracts. The requesting agency will log into the e-catalog, search for the item needed and the e-catalog will search the City catalogs, including these two (2) suppliers, bringing back the results that meet the searched term and providing the user with the contracted price.

The City will upload into the e-catalog most catalog type and price list type UTC contracts. By uploading these two (2) catalogs to the e-catalog, the agencies will be able to search, review and order the needed items at discounted and best value prices. This change will enable the City agencies to more efficiently purchase Laboratory Supplies with cost savings.

A waiver of regulations is being submitted to award to multiple suppliers and to award two (2) contracts as the Code does not envision multiple awards for the same category.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

VWR International, LLC; CC# 911319190, Expires 4/10/2017, Categories 1-10, \$1.00.
Thomas Scientific, CC# 223336902, Expires 4/9/2015, Categories 1-10, \$1.00
Total Estimated Annual Expenditure: \$250,000.00

These 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.

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 two (2) contracts for the option to purchase Laboratory Supplies with VWR International, LLC and Thomas Scientific; to waive the competitive bidding requirements City Code Chapter 329; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00)

WHEREAS, Scientific Laboratory Supplies are used by various City agencies; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 19, 2015 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, this ordinance requests a waiver of competitive bidding requirements of Chapter 329 of the City

Code; 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 services by supplying Scientific Laboratory Supplies for laboratory testing, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into contracts for the option to purchase Laboratory Supplies so various city agency services are not interrupted; 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 Scientific Laboratory Supplies in accordance with Solicitation No. SA005769 for the term expiring May 30, 2018, with the option to renew for one (1) additional year.

VWR International, LLC, Categories 1-10, \$1.00.
Thomas Scientific, Categories 1-10, \$1.00

SECTION 2. That this Council finds it in the City's best interest to waive the competitive bidding requirements of Chapter 329 of City Code.

SECTION 3. 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 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: 1120-2015

Drafting Date: 4/17/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The Fleet Management Division has been asked to participate in a Propane Golf Equipment Research Program during the 2015 mowing season with R & R Products (R&R Products, Inc. Tucson, AZ), the leading manufacturer of propane mowing equipment and the Propane Education Research Council (PERC). The city started purchasing and using propane mowers in 2013 and currently has 21 active mowers at Recreation and Parks locations throughout Columbus. Propane is a clean-burning fossil fuel that results in producing significantly lower amounts of some harmful emissions and the greenhouse gas carbon dioxide. The research program scope consists of R & R providing, at no cost to the city, the exclusive use of four (4)

pieces of new golf course mowing equipment. This equipment is to be used at the Airport Golf Course during the research testing. PERC is providing the funding to R&R for the equipment to be furnished to the city. PERC will manage all promotional activities for this research program. During the research testing period the city will record equipment data and track propane fuel consumption. The city will furnish propane fuel through a contract set up by Fleet Management with a propane fuel provider for the equipment during this research program. There are no other costs to the city for participating in this program. In exchange for the city participating in the research program, at the end of the program, the city has the option to purchase the equipment at a depreciated 55% discount rate. If the city chooses to proceed with the purchase of the mowing equipment another ordinance will be necessary to authorize the expenditure of funds and to waive the competitive bidding provisions of the Columbus City Codes.

The city is one of eight golf courses nationwide (Airport being the only municipal golf course) participating in the research program. Other participants are: **Stone Mountain Golf Club (Marriott)** Stone Mountain, GA., **Fernandina Beach Golf Club** Fernandina Beach, FL., **Marriott Desert Springs (Marriott)** Palm Desert, CA., **Renaissance Vinoy (Marriott)** St. Petersburg, FL., **Eagles Pride Golf Course (Military)** Joint Base Lewis-McChord, WA., **Reston National Golf Course** Reston, VA., and **George W. Dunne National (Billy Casper)** 16310 Central Ave, Oak Forest IL.

Fiscal Impact: The ordinance will require no expenses on the part of the City.

Emergency action is requested so that the agreement can be entered into prior to mowing season.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into a Propane Golf Equipment research program with R & R Products, Inc. and the Propane Education Research Council (PERC); and to declare an emergency. (\$0.00)

WHEREAS, the City will participate in a Propane Golf Equipment Research Program with R & R Products, Inc. and the Propane Education Research Council (PERC); and

WHEREAS, PERC will provide the city with four (4) pieces of new golf course mowing equipment at no cost to the city; and

WHEREAS, at the end of the program the city has the option to purchase the equipment at a depreciated 55 percent discount rate; and

WHEREAS, if the decision to recommend purchase the mowers then another ordinance will be submitted in order to establish the funding and to waive the competitive bidding provisions of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into this program prior to the 2015 mowing season to take full advantage of the program's benefits, 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 enter into a Propane Golf Equipment research program with R & R Products, Inc. and the Propane Education Research Council (PERC).

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: 1121-2015

Drafting Date: 4/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

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

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

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

Bid Information:

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

Contracts:

Ordinance 1058-2010; \$90,000.00; EL010685
Ordinance 0768-2011; \$105,000.00; EL011770
Ordinance 0513-2012; \$90,000.00; EL012841
Ordinance 1259-2013; \$85,000.00; EL014587
Ordinance 1291-2014; \$85,000.00; EL015869
Ordinance 1121-2015; \$85,000.00

Contract Compliance Number: 41-2104380

Expiration: 04/22/2017

The company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

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

Fiscal Impact: Funds totaling \$85,000.00 are available within the 2015 collection fund budget.

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

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

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

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

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

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

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

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

Legislation Number: 1122-2015

Drafting Date: 4/17/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

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

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

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total

debt collected, pursuant to ORC 2335.24, ORC 2335.19 and Ordinance 0130-2009, thereby negating any costs to the City of Columbus for this service.

Bid Information:

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

Contracts:

Ordinance 1052-2010; \$235,000.00; EL010683
Ordinance 0769-2011; \$105,000.00; EL011769
Ordinance 0952-2012; \$90,000.00; EL012840
Ordinance 1260-2013; \$85,000.00; EL014588
Ordinance 1292-2014; \$85,000.00; EL015870
Ordinance 1122-2015; \$85,000.00

Contract Compliance Number:

Linebarger, Goggan, Blair & Sampson LLP: 74-2864602
Expiration: 04/22/2017

The company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

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

Fiscal Impact: Funds totaling \$85,000.00 are available within the 2015 collection fund budget.

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

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

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

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

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

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

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

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

Legislation Number: 1126-2015

Drafting Date: 4/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract for the purchase of weapons for police recruits from Vance Outdoors, Inc. as a result of competitive bidding. The Division of Police needs to purchase sixty (60) Smith and Wesson M&P full size .40 caliber semi-automatic pistols for the new recruit classes that begins in July and December 2015.

Additional Needs: Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Level (1) 10 to Object Level (1) 02 in order to purchase these pistols for the recruit classes.

Bid Information: Formal Bid # SA005821 was opened on April 16, 2015. Three responses were received as follows:

Vance Outdoors	\$21,870.00
Standard Law	\$22,155.00
G & R Tactical	\$23,160.00

All three bidders are majority business entities.

Based on the lowest, most responsive and best bid received, the Division of Police recommends that a contract be awarded to Vance Outdoors, Inc..

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: 542072038, expires 12/13/2015.

EMERGENCY DESIGNATION: Emergency legislation is requested to provide these pistols to recruits that are expected to start in July and December 2015.

FISCAL IMPACT: This ordinance authorizes the purchase of sixty (60) Smith and Wesson M&P full size automatic pistols from Vance Outdoors, Inc. in the amount of \$21,870.00 from the General Fund for the Division of Police. Funds were budgeted in Object Level (1) 10 of the Division's 2015 General Fund Budget. In 2014, \$12,670.00 was spent for the purchase of pistols. In 2013, \$24,724.80 was spent for the purchase of pistols.

To authorize the transfer of funds within the General Fund Budget for the Division of Police, to authorize and direct the Director of Finance and Management to enter into a contract with Vance Outdoors, Inc. for the purchase of sixty (60) semi-automatic pistols for the Division of Police, to authorize the expenditure of \$21,870.00 from the General Fund, and to declare an emergency. (\$21,870.00)

WHEREAS, a formal bid opening was held on April 16, 2015 for the purchase of semi-automatic pistols; and

WHEREAS, the Division of Police, Department of Public Safety needs to enter into a contract for the purchase of semi-automatic pistols for its recruit class; and

WHEREAS, Vance Outdoors, Inc. was the lowest, most responsive, and best bid received; and

WHEREAS, funds need to be transferred within the Division of Police's General Fund Budget; and

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase these semi-automatic pistols for police recruits for the immediate preservation of 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 Finance and Management be and is hereby authorized and directed to enter into a contract with Vance Outdoors, Inc. for the purchase of sixty (60) semi-automatic pistols for the Division of Police, Department of Public Safety, based on the above vendor's bid being the lowest and best bid received.

SECTION 2. That funds in the Division of Police's General Fund Budget, Div 30-03, Fund 010 be transferred as follows:

From:

OBJ LEVEL (1) 10| OBJECT LEVEL (3) 5501| OCA #900076| AMOUNT \$21,870.00|

To:

OBJ LEVEL (1) 02| OBJECT LEVEL (3) 2215| OCA #301572| AMOUNT \$21,870.00|

SECTION 3. That the expenditure of \$21,870.00, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03| FUND 010| OBJ LEVEL (1) 02| OBJ LEVEL (3) 2215| OCA# 301572| AMOUNT \$21,870.00|

SECTION 4. That the City Auditor is authorized to make the necessary transfer between funds, and such funds are hereby appropriated, to carry out the purposes of this ordinance.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1127-2015

Drafting Date: 4/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to enter into contracts for the Rental of Uniforms and Building Maintenance Supplies. The proposed contract will be in effect from the date of execution by the City to and including May 31, 2018, with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA005786. The Purchasing Office opened formal bids on March 26, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 (Solicitation No. SA005786). One hundred seventy-six (176) bids were solicited (M1A: 1.; F1:0); Two (2) bids was received.

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

Unifirst Corporation, CC# 042103460, Expires: 3/12/2017

City Apparel, CC# 208765780, Expires: 3/9/2017

Total Estimated Annual Expenditure: \$180,000.00

Unifirst was low on items 1-29 and 35A-35C. City Apparel was low on items 30A-34D.

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, 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 budgeted 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 contracts for the Rental of Uniforms and Building Maintenance Supplies with Unifirst Corporation and City Apparel; to authorize the expenditure of two (2) dollars to establish the contract from the General Fund; and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 26, 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 and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for all city agencies to efficiently maintain its supply chain and service to the public; and

WHEREAS, in order to ensure the rental of non-safety uniforms and building maintenance supplies on a weekly, bi-weekly or monthly basis without interruption, and to ensure items rented under this contract will remain in force, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to enter into a contract for the Rental of Uniforms and Building Maintenance 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 is hereby authorized to enter into the following contracts for the Rental of Uniforms and Building Maintenance Supplies for the term ending May 31, 2018 with the option to extend for one (1) additional one-year period in accordance with Solicitation No. SA005786 as follows:

Unifirst Corporation: Item 1 - 29, and 35A - 35C: Amount \$1.00
City Apparel: Item 30A - 34D: 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, Object Level 3: 2270, OCA: 450047, to pay the cost thereof.

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

Legislation Number: 1131-2015

Drafting Date: 4/20/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: By authority of ORC Section 5709.82, the City is required to pay affected school districts 50 percent (50%) of the municipal income tax revenue attributable to tax abated projects where the annual 'new employee' payroll for a project is one million dollars or more, in a given tax year, during the abatement. This municipal income tax revenue sharing with affected school districts applies to all property tax abatements approved by the legislative authority after July 1, 1994 and is based on the 'new employee' wages paid in a tax year, during the years of tax exemption, and also on the wages of the construction workers.

For tax year 2014, the City of Columbus has a total of fifteen (15) projects requiring revenue sharing and the total amount of revenue to be shared is \$1,790,954.87. The fifteen (15) projects are located in four (4) different school districts with the revenue share subtotals as follows: \$1,729,977.28 to the Columbus City School District for twelve (12) projects, \$10,886.04 to the Gahanna Jefferson City School District for one (1) project, \$18,858.35 to the Hilliard City School District for one (1) project, and \$31,233.20 to the South Western City School District for one (1) project.

Emergency action is requested in order to expedite payment to the four (4) school districts to compensate them for property tax revenues forgone due to tax abatements.

FISCAL IMPACT: The 2015 General Fund budget (citywide account) includes funding for these payments. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund. The transfer amount of \$447,738.72 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize and direct the City Auditor to transfer \$1,790,954.87 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$447,738.72 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct payments to the Columbus City School District, the Gahanna Jefferson City School District, the Hilliard City School District and the South Western City School District for income tax revenue sharing; to authorize the expenditure of \$1,790,954.87 from the General Fund; and to declare an emergency. (\$1,790,954.87)

WHEREAS, the Ohio Revised Code Section 5709.82 requires the City to pay affected school districts fifty percent (50%) of municipal income tax revenue attributable to tax abated projects where ‘new employee’ payroll for a project is one million dollars or more in a tax year, during the years of tax exemption.

WHEREAS, the City of Columbus is subject to the income tax revenue sharing provisions of Ohio Revised Code 5709.82; and

WHEREAS, the City of Columbus has a total of fifteen (15) tax abated projects subject to the income tax revenue sharing provisions and these projects are located in four (4) school districts as follows: Twelve (12) projects in the Columbus City School District, one (1) project in the Gahanna Jefferson City School District, one (1) project in the Hilliard City School District and one (1) project in the South Western City School District; and

WHEREAS, it is necessary at this time to authorize payment of \$1,729,977.28 to the Columbus City School District, \$10,886.04 to the Gahanna Jefferson City School District, \$18,858.35 to the Hilliard City School District and \$31,233.20 to the South Western City School District; and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to authorize payment to the Columbus City School District, the Gahanna Jefferson City School District, the Hilliard City School District, and the South Western City School District thereby preserving the public health, peace, prosperity, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer \$1,790,954.87 within the General Fund, Fund 010 from the Department of Finance & Management, Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three 5513, OCA 440314.

SECTION 2. That the sum of \$447,738.72 is hereby appropriated from the un-appropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2015 to the City Auditor, Division 22-01, Object Level One 10, Object Level Three 5501, OCA Code 902023.

SECTION 3. That the City Auditor is hereby authorized to transfer \$447,738.72 in cash only to the General Fund, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three 5513, OCA 440314.

SECTION 4. That the City Auditor, for the purposes of income tax revenue sharing, is hereby authorized to make payment to the Columbus City School District in the amount of \$1,729,977.28, to the Gahanna Jefferson City School District in the amount of \$10,886.04, to the Hilliard City School District in the amount of \$18,858.35 and to the South Western City School District in the amount of \$31,233.20.

SECTION 5. That the payment totaling \$1,790,954.87 is hereby authorized from the General Fund, Fund 010, Department of Development, Economic Development Division, Division 44-02, Object Level Three 5513, OCA Code 440314.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, the 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: 1133-2015

Drafting Date: 4/20/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive with Ohio Film Group, LLC.

Ohio Film Group, LLC (OFG), is a full-service post production company focused on high end film, TV and commercial projects. OFG was established in 2014 in Columbus in order to provide post-production services to media- and entertainment-based clients from around the world seeking the advantages of our low-cost, high-quality editing, VFX, animation, color grading, and sound-editing capabilities. OFG was founded by Leonard Hartman (President & COO) and Gilbert Cloyd (CEO).

OFG is proposing to invest in a 7,000 square-foot, state-of-the-art post-production facility to be renovated on the campus of the Columbus College of Art and Design (CCAD). This facility will not only provide services to high end film, TV and commercial clients, but also provide educational and post-graduate employment

opportunities for students of CCAD and The Ohio State University.

OFG will invest approximately \$1,175,000 in improvements, which includes leasehold improvements, new machinery and equipment, and on-site infrastructure. The company will enter into a long-term lease agreement at 380 East Broad Street in downtown Columbus and create 17 new full-time permanent positions with an annual payroll of approximately \$1,390,880.

OFG is requesting a 50 percent, five-year Downtown Office Incentive from the City of Columbus to assist in the launch of its corporate headquarters.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with Ohio Film Group, LLC, as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

WHEREAS, Resolution 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive program as amended; and

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive program from Ohio Film Group, LLC; and

WHEREAS, Ohio Film Group, LLC, is proposing to invest approximately \$1,175,000 in leasehold improvements, new machinery and equipment, and on-site infrastructure to launch their corporate headquarters; and

WHEREAS, Ohio Film Group, LLC, is proposing to expand their corporate headquarters to a new area of downtown Columbus by entering into a long-term lease agreement at 380 East Broad Street in downtown Columbus and create 17 new full-time permanent positions with an annual payroll of approximately \$ 1,390,880, generating approximately \$34,752 annually in new City of Columbus income tax revenue; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development is hereby authorized to enter into a Columbus Downtown Office Incentive Agreement, pursuant to Columbus City Council Resolution 0088X-2007, with Ohio Film Group, LLC for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term up to five (5) years on the estimated job creation of 17 full-time permanent positions located at 380 East Broad Street, Columbus, Ohio 43215.

SECTION 2. Each year of the term of the agreement with Ohio Film Group, LLC, that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating

and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 3. That the City of Columbus Downtown Office Incentive Agreement is signed by Ohio Film Group, LLC, within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. The City Council hereby extends authority to the Director of the Department of Development to amend the Ohio Film Group, LLC, and City of Columbus Downtown Office Incentive Agreement for non-substantive modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these non-substantive modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 1134-2015

Drafting Date: 4/20/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with 2K General Company for the Apparatus Bay Slab Remediation project. This project will replace the concrete slab within the Apparatus Bay of Fire Station No. 13, 303 Arcadia Avenue and patch the concrete slab within the Apparatus Bay of Fire Station No. 16, 1130 E. Weber Road.

Formal bids were solicited and the City received four bids on February 12, 2015 as follows (0 FBE, 0 MBE):

Maier Concrete Construction, Inc.	\$74,200.00
2K General Company	\$110,490.00
R. W. Setterlin Building Co.	\$128,240.00
Elford, Inc.	\$172,269.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, 2K General Company. Maier Concrete Construction, Inc. was not prequalified with the City at the time of submitting a bid; therefore, their low bid was rejected.

Emergency action is requested so the project can begin as soon as possible as the flooring is significantly deteriorated. As well, exterior pavement work is anticipated at Fire Station 13 later this summer so coordination and timing is critical so as to minimize impact on operations.

2K General Company Contract Compliance No. 31-1653018, expiration date June 17, 2016.

Fiscal Impact: The cost of this contract is \$110,490.00. This legislation will also amend the 2015 Capital Improvement Fund and transfer funds between projects within the Safety Voted Bond Fund.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Funds; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with 2K General Company for the Apparatus Bay Slab Remediation project; to authorize the expenditure of \$110,490.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$110,490.00)

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget and to transfer cash between projects within the Safety Voted Bond Funds; and

WHEREAS, the Department of Finance and Management, Office of Construction Management desires to enter into a contract for the Apparatus Bay Slab Remediation project; and

WHEREAS, formal bids were solicited and the City received four bids; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with 2K General Company for the Apparatus Bay Slab Remediation project, so the project can begin as soon as possible as coordination and timing is critical to minimize the impact on operations, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

BE IT ORDAINED BY THE COUNCIL OF CITY OF COLUMBUS:

SECTION 1. That the 2015 Capital Improvement Budget be amended as follows:

Fund 701

Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as amended

310003-100000 / Surveillance Cameras / \$266,300 / (\$110,490) / \$155,810

340103-100000 / Fire Facility Renovation/ \$128,206 / \$110,490 / \$238,696

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Safety Voted Bond Fund as follows:

FROM:

Dept./Div.: 30-01|Fund: 701|OCA Code: 701003|Project Number: 310003-100000|Project Name: Surveillance Cameras |Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$110,490

TO:

Dept./Div.: 30-04|Fund: 701|OCA Code: 711103|Project Number: 340103-100000|Project Name: Fire Facility Renovation |Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$110,490

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with 2K General Company for the Apparatus Bay Slab Remediation project.

SECTION 4. That the expenditure of \$110,490.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-04
Fund: 701
Project: 340103-100000
OCA Code: 711103
Object Level 1: 06
Object Level 3: 6620
Amount: \$110,490.00

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 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: 1145-2014

Drafting Date: 5/9/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance clarifies the list of prohibited graphics in the Urban Commercial Overlay, the Community Commercial Overlay, and the Regional Commercial Overlay in Columbus City Code Title 33, the Columbus Zoning Code. This code change creates a consistent list of prohibited graphics for all three commercial overlays and removes the ambiguous term “monopole signs” to clarify that all types of pole signs are prohibited as was intended and as has been administered.

The Columbus Development Commission voted to recommend approval of this Columbus Zoning Code revision at its monthly public meeting on April 10, 2014.

FISCAL IMPACT: No funding is required for this legislation.

To amend Sections 3372.606, 3372.706, and 3372.806 of Columbus City Code Title 33, the Columbus Zoning Code, in order to clarify, across all three types of Commercial Overlays, the types of prohibited graphics.

WHEREAS, this ordinance clarifies the list of prohibited graphics in the Urban Commercial Overlay, the Community Commercial Overlay, and the Regional Commercial Overlay in Columbus City Code Title 33, the Columbus Zoning Code; and

WHEREAS, this code change creates a consistent list of prohibited graphics for all three commercial overlays and removes the ambiguous term “monopole signs” to clarify that all types of pole signs are prohibited as was intended and as has been administered; and

WHEREAS, the Columbus Development Commission voted to recommend approval of this Columbus Zoning Code revision at its monthly public meeting on April 10, 2014; now, therefore,

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

SECTION 1. That existing section 3372.606 of the Columbus City Codes is hereby amended to read as follows:

3372.606 Graphics.

Graphics standards are as follows:

In addition to signs prohibited in Chapter 3375, the following types of signs shall not be permitted: off-premise signs, billboards, signs with flashing lights or bare bulbs, co-op signs, rotating signs, pole signs ~~monopole signs~~, automatic changeable copy signs, bench signs, and roof-mounted signs.

SECTION 2. That existing section 3372.706 of the Columbus City Codes is hereby amended to read as follows:

3372.706 Graphics.

Graphics standards are as follows:

A. A graphic or sign for a commercial use shall comply with provisions, in particular the Table of Elements, as they pertain to a Commercial Planned Development District (CPD); i.e. using a mass factor of two to determine the allowable graphic area.

B. In addition to signs prohibited in Chapter 3375, the following types of signs are not permitted: off-premise signs, billboards, signs with flashing lights or bare bulbs, co-op signs, rotating signs, pole signs ~~monopole signs~~, automatic changeable copy signs, bench signs, and roof-mounted signs.

C. Ground Sign.

1. Only one ground sign is permitted per development parcel; however it may include then names of all the major tenants of that parcel.
2. Only a monument type ground sign is permitted.
3. The sign base shall be integral to the overall sign design and compliment the design of the building and landscape.
4. The setback for a ground sign shall be a minimum of 15 feet.
5. The height of a ground sign shall not exceed six feet above grade.
6. When indirectly lighting a ground sign, the light source shall be screened from motorist view.

D. Wall Sign.

1. Multiple wall signs, including those for individual tenants, are permitted on the primary building frontage provided the aggregate graphic area does not exceed the allowable graphic area for its building frontage. Each tenant is permitted a wall sign of a size determined by the wall area corresponding to its individual frontage provided the aggregate graphic area of all individual tenant signs does not exceed the allowable graphic area for its corresponding building frontage.
2. For a use fronting on more than one street, a wall sign with a maximum area of 30 square feet is

permitted on the secondary building frontage.

E. The following signs are permitted in addition to the primary sign:

1. Pickup unit menu board(s) with a total graphic area not to exceed 20 square feet; and
2. Temporary window signs with a total graphic area not to exceed ten square feet provided they are not displayed for more than 20 consecutive days and no more than five times within a period of a year; ~~and~~
- ~~3. Signs associated with identifying the sale of gasoline with a graphic area not to exceed five square feet.~~

SECTION 3. That existing section 3372.806 of the Columbus City Codes is hereby amended to read as follows:

3372.806 Graphics.

Graphics standards are as follows:

A. Sign information shall contain only the name, address, logo of the establishment and a secondary message, such as a business's primary function.

B. All signs are limited to four colors (black and white are considered colors). Registered corporate logos will not be limited in terms of color.

C. In addition to signs prohibited in Chapter 3375 Section 3375.13, the following types of signs are prohibited: off-premise signs, billboards, signs with flashing lights or bare bulbs, co-op signs, rotating signs, pole signs, automatic changeable copy signs, bench signs, ~~projecting signs~~ and roof-mounted signs.

D. Pickup unit menu boards are permitted in addition to a use's primary sign but shall not be visible from the public right-of-way or from adjacent residentially zoned property.

E. Standards for ground signs for commercially zoned parcels less than five acres, the following standards shall apply:

The minimum sign setback shall be six feet from the right-of-way. Signs located between the minimum setback and ten feet from the right-of-way shall not exceed six feet in height, have a maximum overall sign area of 60 square feet, with the graphic area not exceeding 40 square feet. Signs set back greater than ten feet from the right-of-way shall not exceed eight feet in height, have a maximum overall sign area not exceeding 80 square feet, with the graphic area not exceeding 50 square feet.

F. Standards for ground signs for commercially zoned parcels equal to or greater than five acres, the following standards shall apply:

1. Single-tenant buildings.

- (a) The sign shall be set back a minimum of 20 feet from the right-of-way.
- (b) The sign height shall not exceed 20 feet.
- (c) The overall sign area shall not exceed 160 square feet with the graphic area not to exceed 80 square feet.

2. Multi-tenant buildings.

- (a) The sign shall be set back a minimum of 20 feet from the right-of-way.
- (b) The sign height shall not exceed 30 feet.
- (c) The overall sign area shall not exceed 320 square feet with the graphic area not to exceed 160 square feet.

G. General Standards for all Ground Signs

1. The business address, or address range, shall be clearly displayed on the sign. Minimum letter/number height is six inches.
2. The sign base shall be between 18 inches to 36 inches in height and as long and wide as the sign structure itself.
3. The sign base shall be landscaped with either low shrubs or perennial plantings for a minimum two feet perimeter around the sign base.

4. The sign base shall be constructed of limestone or limestone veneer, horizontally coursed with flush raked mortar joints. Any caps on walls or piers should be continuous natural stone caps) shall be incorporated into the sign design. The stone shall be used as the sign base, but is not limited to this part of the sign.

H. Cemetery Signs. In lieu of a monument sign, a lot that is used specifically for a cemetery is permitted to incorporate a sign into an entrance gate or fence adjacent to the corridor.

SECTION 4. That prior existing sections 3372.606, 3372.706 and 3372.806 of the Columbus City Codes, 1959, are hereby repealed.

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

Legislation Number: 1146-2015

Drafting Date: 4/20/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded the 2015 grant service contract for the Alcohol and Drug Abuse Outpatient Program to fund the Adult Prevention Services, Women's Project, Children & Adolescents (C&A) Prevention, the AOD/HIV Prevention Program, the Immigrant Women's Support Project, and the Application Purpose, Pride Services (APPS) Project totaling \$1,617,911.00 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH).

The Alcohol and Drug Abuse Program grant service contract is primarily funded through the Franklin County ADAMH Board, but also generates the following revenues which are to be appropriated: client fees in the amount of \$55,000.00, Medicaid in the amount of \$250,000.00, and incentive funds in the amount of \$25,000.00 for a total appropriation of \$1,947,911.00. These funds will enable the Health Department to continue to provide treatment, counseling, and prevention services to men, women, children and families, and the homeless population as well as to serve additional clients referred by the criminal justice system.

Emergency action is requested for the following reasons: to allow the financial transaction to be posted in the city's accounting system as soon as possible, up to date financial posting promotes accurate accounting and financial management, and to maintain the clients' continuity of care.

FISCAL IMPACT: The Alcohol and Drug Abuse Program grant service contract is primarily funded through the Franklin County ADAMH Board. The Alcohol and Drug Abuse Program will generate the following revenues: client fees in the amount of \$55,000.00, Medicaid in the amount of \$250,000.00, and incentive funds in the amount of \$25,000.00.

To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$1,617,911.00; to authorize the appropriation of \$1,947,911.00, which includes program revenues, from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,947,911.00)

WHEREAS, \$1,617,911.00 in grant funds have been made available through the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the Alcohol and Drug Abuse grant program; and,

WHEREAS, the Alcohol and Drug Abuse Grant Program will generate client fees in the amount of \$55,000, Medicaid fees in the amount of \$250,000 and incentive funds in the amount of \$25,000; and,

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

WHEREAS, an emergency exists in the usually daily operation of Columbus Public Health in that it is immediately necessary to accept this grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board and to appropriate these funds to the Health Department for continuation of client care and for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept funding for the 2015 grant service contract in the amount of \$1,617,911.00 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the continuation on the Alcohol and Drug Abuse Program for the grant period January 1, 2015 through December 31, 2015

SECTION 2. That from the unappropriated monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2015, the sum of \$1,947,911.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division 50-01, as follows:

Women's Recovery Grant, Grant No. 501522:

Grant No.: 501522, OCA: 501522, Obj. Level 1: 01, Amount: \$200,708.00
Grant No.: 501522, OCA: 501522, Obj. Level 1: 02, Amount: \$ 3,000.00
Grant No.: 501522, OCA: 501522, Obj. Level 1: 03, Amount: \$ 4,000.00
Total appropriation Grant No. 501522 - \$207,708.00

Adult Prevention Services Grant, Grant No. 501523:

Grant No.: 501523, OCA: 501523, Obj. Level 1: 01, Amount: \$220,951.00
Grant No.: 501523, OCA: 501523, Obj. Level 1: 02, Amount: \$ 5,500.00
Grant No.: 501523, OCA: 501523, Obj. Level 1: 03, Amount: \$ 6,000.00
Total appropriation Grant No. 501523 - \$232,451.00

HIV/AOD Services Grant, Grant No. 501524:

Grant No.: 501524, OCA: 501524, Obj. Level 1: 01, Amount: \$ 44,900.00
Grant No.: 501524, OCA: 501524, Obj. Level 1: 02, Amount: \$ 2,500.00
Grant No.: 501524, OCA: 501524, Obj. Level 1: 03, Amount: \$ 4,500.00
Total appropriation Grant No. 501524 - \$ 51,900.00

C & A Prevention Services Grant, Grant No. 501525:

Grant No.: 501525, OCA: 501525, Obj. Level 1: 01 Amount: \$342,939.00
Grant No.: 501525, OCA: 501525, Obj. Level 1: 02, Amount: \$ 11,245.00
Grant No.: 501525, OCA: 501525, Obj. Level 1: 03, Amount: \$ 14,000.00
Total appropriation Grant No. 501525 - \$368,184.00

Outpatient Treatment Grant, Grant No. 501526:

Grant No.: 501526, OCA: 501526, Obj. Level 1: 01, Amount: \$607,308.00
Grant No.: 501526, OCA: 501526, Obj. Level 1: 02, Amount: \$ 7,422.00
Grant No.: 501526, OCA: 501526 Obj. Level 1: 03, Amount: \$ 8,747.00
Grant No.: 501526, OCA: 501526, Obj. Level 1: 05, Amount: \$ 5,000.00
Grant No.: 501526, OCA: 501526, Obj. Level 1: 06, Amount: \$ 3,000.00
Total appropriation Grant No. 501526 - \$631,477.00

Immigrant Women's Support Grant, Grant No. 501527:

Grant No.: 501527, OCA: 501527, Obj. Level 1: 01, Amount: \$136,635.00
Grant No.: 501527, OCA: 501527, Obj. Level 1: 02, Amount: \$ 13,000.00
Grant No.: 501527, OCA: 501527, Obj. Level 1: 03, Amount: \$ 9,500.00
Total appropriation Grant No. 501527 - \$159,135.00

APPS Program Grant, Grant No. 501528:

Grant No.: 501528, OCA: 501528, Obj. Level 1: 01, Amount: \$264,475.00
Grant No.: 501528, OCA: 501528, Obj. Level 1: 02, Amount: \$ 12,400.00
Grant No.: 501528, OCA: 501528, Obj. Level 1: 03, Amount: \$ 20,181.00
Total appropriation Grant No. 501528 - \$297,056.00

TOTAL APPROPRIATION: \$1,947,911.00

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

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

SECTION 5. 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: 1148-2015

Drafting Date: 4/20/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a UTC contract for Wallace & Tiernan Parts for the Division of Water, the sole user. This contract will provide for the purchase of replacement and repair parts for various Wallace & Tiernan equipment in use at the City's water treatment plants. The term of the proposed option contract would be approximately two years, expiring May 31, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 26, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. SA005772). Twenty-six (26) bids were solicited: (M1A-0, F1-0, MBR-2). One (1) bid was received. On the attached price lists some items didn't include pricing. Award is only for the items that had firm, fixed pricing.

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

BNR, Inc., MAJ, CC# 34-1861170 expires 04/02/2017, All Items quoted, \$1.00
Total Estimated Annual Expenditure: \$230,000, Division of Water, the sole 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 Wallace & Tiernan Parts with BNR, 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 Wallace & Tiernan Parts UTC will provide for the purchase of replacement and repair parts for Wallace & Tiernan manufactured equipment in use at the water treatment plants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 26, 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 Wallace & Tiernan Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance, Purchasing Office,

in that it is immediately necessary to enter into a contract for the option to purchase Wallace & Tiernan Parts for use by the DPU, Division of Water, 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 Wallace & Tiernan Parts in accordance with Solicitation No. SA005772 for a term of approximately two years, expiring May 31, 2017, with the option to renew for one (1) additional year, as follows:

BNR, Inc., All Items quoted, \$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: 1149-2015

Drafting Date: 4/20/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City periodically receives funds from various sources for the purpose of funding certain City events, activities, and initiatives. The Mayor's Office is seeking to enter into a contract with Live Technologies for audio visual and production services for the 2015 State of the City address.

Emergency action is requested to ensure the vendor is paid for necessary components for the production of the Mayor's annual speech to the citizens of Columbus.

Live Technologies Contract Compliance No. 36-4624715, expiration date September 16, 2015.

Fiscal Impact: The cost of this contract is \$26,880.50. Funding is available in the Special Purpose Fund. The original Ordinance No. 0653-2004 was later replaced by Ordinance No. 2155-2005, which authorized the Mayor's designated Event Coordinator to expend monies from this fund.

To authorize the Mayor's Office to enter into a contract with Live Technologies for audio visual and production services for the 2015 State of the City address; to authorize the appropriation and expenditure of \$26,880.50 from the Special Purpose Fund; and to declare an emergency. (\$26,880.50)

WHEREAS, the City periodically receives funds in the form of donations from various outside sources for the purpose of promoting various City events, activities, and initiatives; and

WHEREAS, it is necessary to contract with Live Technologies for audio visual and production services for the 2015 State of the City address; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to enter into contract for audio visual services for the 2015 State of the City address, which will require the use of this special purpose fund, 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 Mayor’s Office is hereby authorized and directed to enter into a contract with Live Technologies for audio visual and production services for the 2015 State of the City address.

SECTION 2. That the appropriation and expenditure of \$26,880.50, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 40-01
Fund: 223
Subfund: 135
OCA: 400135
Object Level 1: 03
Object Level 3: 3336
Amount: \$26,880.50

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

SECTION 4. That 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: 1165-2015

Drafting Date: 4/21/2015

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 520 Frebis Ave. (010-002905) to Edgar Salinas-Lopez, who will rehabilitate the existing single-family structure to be maintained as an owner-occupied 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 (520 Frebis Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Edgar Salinas-Lopez:

PARCEL NUMBER: 010-002905
ADDRESS: 520 Frebis Ave., Columbus, Ohio 43206
PRICE: \$5,175.00, plus a \$150.00 processing fee
USE: Single-family owner-occupied unit

Situated in the State of Ohio, County of Franklin and in the City of Columbus:
Being Lot Number Forty-Four (44) of Phillipp Schmitt's Second Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 21, 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: 1166-2015

Drafting Date: 4/22/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contracts and issue purchase orders in the amount of up to \$39,393.00 to replace the security system at the Department of Public Service’s facility at 1820 E. 17th Avenue.

The existing security system is not functioning and needs replaced. The new security system will use Matrix Systems security equipment (the existing city standard security equipment). The new system will allow for better control of access to the premises and help reduce asset loss. In addition, the new system will allow city security staff to remotely monitor the 1820 E. 17th Avenue facility.

The department requests that bidding be waived for the purchase of hardware and the installation/repair costs associated with this project. The 1820 E. 17th Avenue facility does not receive any funding from the general fund and the Department of Public Service pays the costs of these systems instead of the Department of Finance and Management. For city security service to monitor the new system, the equipment must be compatible with current established security system standards. To ensure the needed compatibility, the Department of Public Service must procure the equipment and installation work from the same companies used by the Department of Finance and Management.

The following companies will be used for this project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
K.N.S. Services, Inc.	Plain City, OH	MAJ

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against K.N.S. Services, Inc.

2. CONTRACT COMPLIANCE

K.N.S. Services, Inc.’s contract compliance number is 311460220 and expires 01/17/16.

3. FISCAL IMPACT

Funds in the amount of \$39,393.00 are available for this project in the Street and Highway Improvement Fund within the Department of Public Service. An amendment to the 2015 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

The department requests emergency action to restore building security to full capability without delay.

To amend the 2015 Capital Improvement Budget; to appropriate funds within the Street and Highway Improvement Fund; to transfer cash and appropriation between projects within the Street & Highway Improvement Fund; to waive the bidding requirements of City Code; to authorize the Director of Public Service to enter into contract with K.N.S. Services, Inc., and issue a purchase order in the amount of up to \$39,393.00 to replace the security system at the Department of Public Service’s facility at 1820 E. 17th Avenue; to authorize the expenditure of up to \$39,393.00 from the Street and Highway Improvement Fund to pay for this project; and to declare an emergency. (\$39,393.00)

WHEREAS, the Department of Public Service has identified the need to replace the existing building security equipment at its 1820 E. 17th Avenue location; and

WHEREAS, the security staff of the Department of Finance and Management monitors building security systems and has established an equipment standard; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with the same company that the Department of Finance and Management uses for compatibility reasons in order to replace the security system at 1820 E. 17th Avenue; and

WHEREAS, it is necessary to waive the competitive bidding requirements of Chapter 329 of City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with K.N.S. Services, Inc. so that building security can be restored to full capability 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 2015 Capital Improvement Budget authorized by ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

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

766 / 766999-100000 / 59-03 Unallocated Balance Fund 766 (Street & Highway Improvement Carryover) / \$1,565,101.00 / (\$12,031.00) / \$1,553,070.00
766 / 590132-100000 / 59-09 Facility Improvements (Street & Highway Improvement Carryover) / \$34,326.00 / \$12,031.00 / \$46,357.00

SECTION 2. The sum of up to \$12,031.00 be and is hereby appropriated from the unappropriated balance of the Street & Highway Improvement 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 / 59-03 Unallocated Balance Fund 766 / 06-6600 / 766999 / \$12,031.00

SECTION 3. That the City Auditor is hereby authorized to transfer cash and appropriation between projects within the Street & Highway Improvement Fund, Fund 766, as follows:

From:

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

766 / 766999-100000 / 59-03 Unallocated Balance Fund 766 / 06-6600 / 766999 / \$12,031.00

To:

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

766 / 590132-100000 / 59-09 Facility Improvements / 06-6600 / 591136 / \$12,031.00

SECTION 4. That City Council has determined that it is in the best interest of the city to waive the competitive bidding requirements of Chapter 329 of City Code.

SECTION 5. That the Director of Public Service be and is hereby authorized to enter into contract with K.N.S. Services, Inc., to install a building security system in an amount of up to \$39,393.00.

SECTION 6. That for the purpose of paying the cost of this contract the sum of up to \$39,393.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street and Highway Improvement Fund as follows:

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

766 / 590132-100000 / 59-09 Facility Improvements / 06-6651 / 591136 / \$39,393.00

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

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

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1169-2015

Drafting Date: 4/22/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the ADA Curb Ramps - Citywide Curb Ramps 2014 project and to provide payment for construction administration and inspection services.

The ADA Curb Ramps - Citywide Curb Ramps 2014 project consists of building ADA curb ramps at various locations in the City of Columbus. These are high priority ramps based on 311 Service Requests received.

The estimated Notice to Proceed date is May 27, 2015. The Office of Support Services let the project through Vendor Services and Bid Express. Five bids were received on April 7, 2015, (five majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Cement Contractors	596,674.21	Columbus, OH	Majority
Decker Construction Company	707,303.39	Columbus, OH	Majority
Strawser Paving Company Inc.	751,401.63	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	777,690.85	Gahanna, OH	Majority
Shelly and Sands, Inc.	911,983.60	Columbus, OH	Majority

G&G Cement Contractors will receive the award as they are the lowest, responsive, responsible and best bidder. The contract amount will be \$596,674.21. The inspection amount will be \$89,502.00. The total legislated amount is \$686,176.21.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Cement Contractors.

Pre-Qualification Status

G&G Cement Contractors and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2. CONTRACT COMPLIANCE

The contract compliance number for G&G Cement Contractors is 310924129 and expires 06/23/16.

3. FISCAL IMPACT

The 2015 Capital Improvements Budget includes funding for this project.

4. EMERGENCY DESIGNATION

The department requests emergency designation so as to provide necessary engineering and design funding to prevent unnecessary delays in the Department of Public Service’s Capital Improvement Program.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway G.O. Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors, and to provide for the payment of construction administration and inspection services in connection with the ADA Curb Ramps - Citywide Curb Ramps 2014 project; to authorize the expenditure of up to \$686,176.21 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$686,176.21)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the ADA Curb Ramps - Citywide Curb Ramps 2014 project; and

WHEREAS, this project consists of building ADA curb ramps at various locations in the City of Columbus;

these are high priority ramps based on 311 Service Requests received; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, G&G Cement Contractors will be awarded the contract for the ADA Curb Ramps - Citywide Curb Ramps 2014 project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with G&G Cement Contractors in order to provide the highest level of vehicular and pedestrian safety 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 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

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

704 / 530087-100005 / ADA Curb Ramps - Repair / \$431,639 / (\$246,238.00) / \$185,401.00
704 / 530087-100002 / ADA Curb Ramps - Citywide / \$432,148.00 / (\$432,148.00) / \$0.00
704 / 530087-100017 / Clintonville / \$84.00 / \$98,953.00 / \$99,037.00
704 / 530087-100025 / Downtown / \$47.00 / \$2,630.00 / \$2,677.00
704 / 530087-100027 / Eastmoor - Walnut Ridge / \$2,410.00 / \$40,833.00 / \$43,243.00
704 / 530087-100009 / Far Northwest / \$0.00 / \$8,278.00 / \$8,278.00
704 / 530087-100030 / Far South / \$0.00 / \$6,257.00 / \$6,257.00
704 / 530087-100014 / Far West / \$19.00 / \$14,231.00 / \$14,250.00
704 / 530087-100023 / Franklinton / \$3,865.00 / \$9,471.00 / \$13,336.00
704 / 530087-100022 / Hilltop / \$19.00 / \$8,813.00 / \$8,832.00
704 / 530087-100026 / Near East / \$47.00 / \$18,802.00 / \$18,849.00
704 / 530087-100020 / Near North - University / \$130.00 / \$11,001.00 / \$11,131.00
704 / 530087-100029 / Near South / \$278.00 / \$257,937.00 / \$258,215.00
704 / 530087-100018 / North Linden / \$56.00 / \$5,909.00 / \$5,965.00
704 / 530087-100013 / Northland / \$47.00 / \$67,899.00 / \$67,946.00
704 / 530087-100011 / Rocky Fork - Blacklick / \$0.00 / \$7,651.00 / \$7,651.00
704 / 530087-100021 / South Linden / \$37.00 / \$15,412.00 / \$15,449.00
704 / 530087-100016 / West Olentangy / \$56.00 / \$42,631.00 / \$42,687.00
704 / 530087-100035 / Citywide / \$703.00 / \$61,678.00 / \$62,381.00

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

Transfer From:

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

704 / 530087-100005 / ADA Curb Ramps - Repair / 06-6600 / 728705 / \$246,238.29
704 / 530087-100002 / ADA Curb Ramps - Citywide / 06-6600 / 728702 / \$432,147.50

Transfer To:

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

704 / 530087-100017 / Clintonville / 06-6600 / 750104 / \$98,953.31
704 / 530087-100025 / Downtown / 06-6600 / 750105 / \$2,629.80
704 / 530087-100027 / Eastmoor - Walnut Ridge / 06-6600 / 750106 / \$40,833.44
704 / 530087-100009 / Far Northwest / 06-6600 / 748709 / \$8,277.82
704 / 530087-100030 / Far South / 06-6600 / 748730 / \$6,256.40
704 / 530087-100014 / Far West / 06-6600 / 750109 / \$14,230.92
704 / 530087-100023 / Franklinton / 06-6600 / 750115 / \$9,471.26
704 / 530087-100022 / Hilltop / 06-6600 / 750114 / \$8,812.58
704 / 530087-100026 / Near East / 06-6600 / 750116 / \$18,801.91
704 / 530087-100020 / Near North - University / 06-6600 / 750112 / \$11,001.41
704 / 530087-100029 / Near South / 06-6600 / 750117 / \$257,936.90
704 / 530087-100018 / North Linden / 06-6600 / 750111 / \$5,909.38
704 / 530087-100013 / Northland / 06-6600 / 750108 / \$67,899.55
704 / 530087-100011 / Rocky Fork - Blacklick / 06-6600 / 748711 / \$7,650.49
704 / 530087-100021 / South Linden / 06-6600 / 750113 / \$15,411.87
704 / 530087-100016 / West Olentangy / 06-6600 / 750110 / \$42,631.12
704 / 530087-100035 / Citywide / 06-6600 / 750103 / \$61,677.63

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with G&G Cement Contractors, 2849 Switzer Avenue, Columbus, Ohio 43219, for the construction of the ADA Curb Ramps - Citywide Curb Ramps 2014 project in the amount of \$596,674.21, or so much thereof as may be needed, in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$89,502.00.

SECTION 4. That the expenditure of \$686,176.21 is hereby authorized for the above described purchase as follows:

Construction: \$596,674.21

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

704 / 530087-100017 / Clintonville / 06-6631 / 750104 / \$86,118.75
704 / 530087-100025 / Downtown / 06-6631 / 750105 / \$2,327.00
704 / 530087-100027 / Eastmoor - Walnut Ridge / 06-6631 / 750106 / \$37,602.45
704 / 530087-100009 / Far Northwest / 06-6631 / 748709 / \$7,198.10
704 / 530087-100030 / Far South / 06-6631 / 748730 / \$5,440.35
704 / 530087-100014 / Far West / 06-6631 / 750109 / \$12,390.80
704 / 530087-100023 / Franklinton / 06-6631 / 750115 / \$11,596.10
704 / 530087-100022 / Hilltop / 06-6631 / 750114 / \$7,679.20
704 / 530087-100026 / Near East / 06-6631 / 750116 / \$16,389.70
704 / 530087-100020 / Near North - University / 06-6631 / 750112 / \$9,679.05
704 / 530087-100029 / Near South / 06-6631 / 750117 / \$224,534.25
704 / 530087-100018 / North Linden / 06-6631 / 750111 / \$5,186.85
704 / 530087-100013 / Northland / 06-6631 / 750108 / \$59,083.30
704 / 530087-100011 / Rocky Fork - Blacklick / 06-6631 / 748711 / \$6,652.60
704 / 530087-100021 / South Linden / 06-6631 / 750113 / \$13,433.80
704 / 530087-100016 / West Olentangy / 06-6631 / 750110 / \$37,118.80
704 / 530087-100035 / ADA Curb Ramps - Citywide / 06-6631 / 750103 / \$54,243.11

Inspection: \$89,502.00

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

704 / 530087-100017 / Clintonville / 06-6687 / 750104 / \$12,917.81
704 / 530087-100025 / Downtown / 06-6687 / 750105 / \$349.05
704 / 530087-100027 / Eastmoor - Walnut Ridge / 06-6687 / 750106 / \$5,640.37
704 / 530087-100009 / Far Northwest / 06-6687 / 748709 / \$1,079.72
704 / 530087-100030 / Far South / 06-6687 / 748730 / \$816.05
704 / 530087-100014 / Far West / 06-6687 / 750109 / \$1,858.62
704 / 530087-100023 / Franklinton / 06-6687 / 750115 / \$1,739.42
704 / 530087-100022 / Hilltop / 06-6687 / 750114 / \$1,151.88
704 / 530087-100026 / Near East / 06-6687 / 750116 / \$2,458.46
704 / 530087-100020 / Near North - University / 06-6687 / 750112 / \$1,451.86
704 / 530087-100029 / Near South / 06-6687 / 750117 / \$33,680.14
704 / 530087-100018 / North Linden / 06-6687 / 750111 / \$778.03
704 / 530087-100013 / Northland / 06-6687 / 750108 / \$8,862.50
704 / 530087-100011 / Rocky Fork - Blacklick / 06-6687 / 748711 / \$997.89
704 / 530087-100021 / South Linden / 06-6687 / 750113 / \$2,015.07
704 / 530087-100016 / West Olentangy / 06-6687 / 750110 / \$5,567.82
704 / 530087-100035 / ADA Curb Ramps - Citywide / 06-6687 / 750103 / \$8,137.31

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

Legislation Number: 1171-2015

Drafting Date: 4/22/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded additional funds from the Ohio Department of Health through the Centers for Disease Control for 2015 Creating Healthy Communities Grant Program. This ordinance is necessary to accept and appropriate additional funds in the amount of \$50,000.00 for a total grant award of \$190,000.00 through December 31, 2015.

The Ohio Department of Health has required the additional funds to be spent on providing a CoGo Bike Share System located in the South side of Columbus and program supplies. The Columbus Recreation and Parks Department has an established contract with Motivate International Inc., formerly known as Alta Bicycle

Share, and will be modifying the current contract to include this additional CoGo Bike System. The Recreation and Parks Department will be providing the on-going yearly annual costs for this CoGo Bike Share System as defined in Ordinance 2037-2013.

The grant deliverables focus on strategies to address healthy eating, active living and smoke free living, with the goal of reducing chronic disease.

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 deliverable requirements and need to implement the CoGo Share System. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program is funded by the Ohio Department of Health and does not generate revenue.

To authorize and direct the Board of Health to accept additional funds from the Ohio Department of Health for the 2015 Creating Healthy Communities Grant Program in the amount of \$50,000.00; to authorize the appropriation of \$50,000.00 to the Health Department in the Health Department Grants Fund, and to declare an emergency. (\$50,000.00)

WHEREAS, \$50,000.00 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the 2015 Creating Healthy Communities Grant Program; and,

WHEREAS, the grant deliverables require the purchase of a CoGo Bike Sharing System in the south side of Columbus to be purchased by the Columbus Recreation and Park's Department; 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 Ohio Department of Health due to the deliverable timeline, 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 additional funds in the amount of \$50,000.00 from the Ohio Department of Health for the 2015 Creating Healthy Communities Grant Program for the grant period through December 31, 2015

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the grant period, the sum of \$50,000.00 is appropriated upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

2015 Healthy Communities:

OCA: 501505 Grant No.: 501505 Object Level One 06, Object Level Three Code 6621, Amount \$49,895.12.

OCA: 501505 Grant No.: 501505 Object Level One 03, Object Level Three Code 3333, Amount \$104.88.

SECTION 3. 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 4. 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: 1175-2015

Drafting Date: 4/22/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to provide grant assistance to various social service organizations seeking assistance for capital costs associated with the repair and upgrade of their facilities as described below. These funds will support projects for a twelve-month period for a total amount of \$150,000.00.

Maryhaven (\$50,000): Capital Campaign to renovate and expand facilities to create additional residential capacity and treatment space to accommodate more patients. This is the second year of a three year commitment to Maryhaven for capital funding.

St. Vincent Family Center (\$50,000): Capital Campaign to expand the cafeteria, to expand the courtyard, and to move the children into a new classroom space and out of their basement. This is the second year of a three year commitment to the St. Vincent Family Center for capital funding.

Stonewall Columbus (\$50,000): To provide repair and improvements to the kitchen facilities at 1160 North High and the facility known as the Center’s back building. This is the third year of a three year commitment to Stonewall Columbus for capital funding.

The legislation targets those social service agencies, with capital expense needs, that will provide help to families and households through improved access to programs and services by assisting with the capital needs of individual agencies. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue with much needed services.

Emergency action is requested so that renovation work can begin immediately which will assist in the delivery of important program services to the community.

FISCAL IMPACT: Funding for these grants is available from the General Permanent Improvement Fund.

To authorize the Director of the Department of Development to enter into grant agreements with various social service organizations seeking assistance for capital costs associated with the repair and upgrade of their facilities; to authorize and direct the City Auditor to appropriate \$150,000.00 in the General Permanent Improvement Fund; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the General Permanent Improvement Fund; to authorize the expenditure of \$150,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to provide grant assistance to various social service organizations seeking assistance for capital costs associated with the repair and upgrade of their facilities; and

WHEREAS, that the Director of the Department of Development is authorized to enter into grant agreements with Maryhaven, St. Vincent Family Center, and Stonewall Columbus for capital costs associated with the repair and upgrade of their facilities; and

WHEREAS, this legislation represents agencies to be funded following the Health and Human Services Capital Program application process; and

WHEREAS, this legislation targets those social service agencies, with capital expense needs, that will provide help to families and households through improved access to programs and services by assisting with the capital needs of individual agencies; and

WHEREAS, funding for these grants is available from the General Permanent Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreements with the aforementioned agencies so that renovation work can begin immediately which will assist in the delivery of important program services to the community, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into grant agreements with Maryhaven, St. Vincent Family Center, and Stonewall Columbus for capital costs associated with the renovation and upgrade of their facilities.

SECTION 2. That the City Auditor be and is hereby authorized to appropriate \$150,000 in the General Permanent Improvement Fund, Fund 748, Project 748999-100000, Unallocated Balance, Object Level One 06, Object Level Three 6600, OCA 748441.

SECTION 3. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the General Permanent Improvement Fund, Fund 748, as follows:

Transfer From:

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

748 / 748999-100000 / Unallocated Balance / 06-6600 / 748441 / \$150,000

Transfer To:

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

748 / 440153-100000 / Health and Human Services-Misc. Capital Projects / 06-6615 / 748153 / \$150,000

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$150,000.00 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, General

Permanent Improvement Fund, Fund 748, Project 440153-100000 - Misc. Capital Projects, Object Level One 06, Object Level Three 6615, OCA Code 748153 as follows:

Agency / Amount

Maryhaven / \$50,000.00
St. Vincent Family Center / \$50,000.00
Stonewall Columbus / \$50,000.00

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 administrating 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.

Legislation Number: 1181-2015

Drafting Date: 4/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with K.N.S. Services, Inc., for the provision of security equipment upgrades at Columbus Public Health (CPH), 240 Parsons Avenue. This equipment is necessary to update CPH's current system, which is outdated. The new equipment will be compatible with the city's established standards for security systems, and will be linked to the current security system at City Hall. The contract with K.N.S. Services, Inc., is in the amount of \$113,577.36, which includes labor and materials.

K.N.S. Services, Inc., installed the original wiring at Columbus Public Health. They also installed the new main security office wiring at City Hall. Contracting with K.N.S. Services, Inc., is the logical and most expeditious option for this upgrade. Contracting with another vendor could lead to logistical problems and errors due to lack of system consistency, so it is not in the city's best interest to bid this system enhancement. Therefore, Columbus Public Health requests approval to waive relevant competitive bidding provisions in the columbus City Code for this contract.

This ordinance is submitted as an emergency to ensure compliance with the city's safety regulations.

FISCAL IMPACT: Monies for this capital improvement project expenditure are available within the Health G.O. Bonds Fund. This ordinance authorizes the transfer of cash and appropriation of \$289,504.47 and

expenditure of \$113,577.36 from the Health G.O. Bonds Fund.

To authorize the City Auditor to transfer cash and appropriation in the amount of \$289,504.57 within the Health G.O. Bonds Fund; to amend the 2015 Capital Improvement Budget; to authorize and direct the Board of Health to enter into a contract with K.N.S. Services, Inc., to upgrade the current security system at Columbus Public Health, 240 Parsons Avenue; to waive relevant competitive bidding provisions of the City Code; to authorize the expenditure of \$113,577.36 from the Health G.O. Bonds Fund; and to declare an emergency. (\$113,577.36)

WHEREAS, Columbus Public Health has identified a need to enhance the outdated security system being utilized for its facility at 240 Parsons Avenue; and,

WHEREAS, it is necessary to authorize the Board of Health to enter into a contract with K.N.S. Services, Inc., for security system enhancements; and,

WHEREAS, it is necessary to authorize the transfer and expenditure of funds within the Health G.O. Bonds fund; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purposes of providing sufficient funding and expenditure authority for the aforementioned project; and

WHEREAS, Columbus Public Health requests approval to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned contract; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with K.N.S. Services, Inc. to provide security enhancements in order to comply with the city's safety regulations, 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 Board of Health is hereby authorized to enter into a contract in the amount of \$113,577.36 with K.N.S. Services, Inc. to enhance the currently outdated security system for its facility at 240 Parsons Avenue.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate cash within the Health G.O. Bonds Fund as follows:

Dept/Div: 50-01 / Fund 706 / Project Number: 500504-100000 / Project Name: Westside Health Center / OCA 706504 / Amount: \$0.10

SECTION 3. That the City Auditor is hereby authorized and directed to transfer cash and appropriation within the Health G.O. Bonds Fund as follows:

FROM:

Dept/Div: 50-01 / Fund 706 / Project Number: 500504-100000 / Project Name: Westside Health Center /

OCA 706504 / Amount: \$289,504.57

TO:

Dept/Div: 50-01 / Fund 706 / Project Number: 570053-100000 / Project Name: Blind School Renovation / OCA 501713 / Amount: \$289,504.57

SECTION 4. That the 2015 Capital Improvements Budget is hereby amended as follows:

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

706 | 500504-100000 | Westside Health Center | \$289,505 | \$0 | (\$289,505)

706 | 570053-100000 | Blind School Renovation | \$7,897 | \$297,402 | \$289,505

SECTION 5. That, to pay the costs of said contract, the expenditure of funds, not to exceed, \$133,577.36 is hereby authorized as follows:

Health G.O. Bonds Fund

Fund No. 706, Project Detail 570053-100000, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6640, OCA No. 501713, \$113,577.36.

SECTION 6. That this Council finds it in the best interests of the City to waive the relevant provisions of Chapter 329 of the City Code dealing with competitive bidding.

SECTION 7. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 8. 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 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. That for 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: 1186-2015

Drafting Date: 4/23/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background

This legislation will authorize a 12-month contract extension with HER, LLC for building management and maintenance services for the Central Ohio Area Agency on Aging. Services include cleaning and custodial services, building supplies and materials along with other related maintenance services. HER, LLC is the current building managing agent who was awarded a three-year contract which will expire June 30, 2015. HER, LLC has agreed to extend the administrative price for one additional year at the original bid amount. In addition, due to the short time frame needed to have a purchase order established to avoid a lapse in service, this ordinance also requests to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes.

Principal Parties:

HER, LLC
77 East Nationwide Blvd
Columbus, Ohio 43215
Scott Hrabcak (614) 545-1432
26-4197247
Exp. 4/20/2017

Emergency Justification: Emergency action is requested to ensure that daily building services continue uninterrupted.

Fiscal Impact

\$230,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of this contract for an additional 12 months. To authorize and direct the Director of Recreation and Parks to modify and extend the contract with HER, LLC for building management and maintenance services for the Central Ohio Area Agency on Aging for an additional 12 months beginning July 1, 2015; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of up to \$230,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$230,000.00)

WHEREAS, it is necessary for the Director of Recreation and Parks to modify and extend a contract with HER, LLC for building management and maintenance services for the Central Ohio Area Agency on Aging; and

WHEREAS, it is necessary to waive the competitive bidding requirements of City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Central Ohio Area Agency of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that building maintenance services will continue without interruption; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation & Parks be and is hereby authorized and directed to modify and extend the contract with HER, LLC for building management and maintenance services for a 12-month period beginning July 1, 2015.

SECTION 2. That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes.

SECTION 3. That the expenditure of up to \$230,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three 3336, to pay the cost thereof as follows:

Grant: PASSPORT, **Project Number:** 518139, **OCA:** 511675, **Amount:** \$143,137.00
Grant: Senior Options, **Project Number:** 518335, **OCA:** 514554, **Amount:** \$45,855.00
Grant: Title IIIA, **Project Number:** 518324, **OCA:** 514497, **Amount:** \$29,798.00
Grant: Volunteer Guardian, **Project Number:** 518018, **OCA:** 514117, **Amount:** \$4,464.00
Grant: Title IIIE, **Project Number:** 518307, **OCA:** 518307, **Amount:** \$4,712.00
Grant: Title IIIB, **Project Number:** 518301, **OCA:** 514505, **Amount:** \$2,034.00
Total \$230,000.00

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: 1193-2015

Drafting Date: 4/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to contract with Office Products, Inc. Columbus DBA MT Business Technologies, Inc. and authorizes the expenditure of up to \$17,457.40 (\$15,805.00 Copiers & \$1,652.40 1st year of service) from the Municipal Court special revenue Computer Fund for new networkable copiers and the first of three years of service to replace the currently outdated ones being used by the Court. The copiers being replaced are used for the daily operations of the Court. Replacements of these copiers are crucial for continued efficiency. Solicitation SA005818 was done and there were two bids received. One was incomplete.

Office Products, Inc., Columbus contract compliance number is 341964774 expires 1/6/16.

FISCAL IMPACT: The funds would come from the 2015 Special Revenue Computer Fund.

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

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Office Products, Inc. Columbus, DBA MT Business Technologies, Inc.; to authorize the expenditure of up to \$17,457.40 for copiers and service; and to declare an emergency. (\$17,457.40)

WHEREAS, the Municipal Court has a need to replace outdated copiers; and

WHEREAS, the Court has determined that it is in its best interest to contract with Office Products, Inc.

Columbus, DBA MT Business Technologies, Inc; and

WHEREAS, \$17,457.40 is needed to purchase the new copiers and service; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into contract for copiers and service with Office Products, Inc. Columbus, DBA MT Business Technologies, Inc., for timely procurement of needed equipment, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Office Products, Inc. Columbus, DBA MT Business Technologies, Inc., for new copiers and service.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$17,457.40 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, Special fund, fund number 227 subfund 001, oca 250340, object level 1 - 02, \$15,805.00 object level 3 -2227; object level 1 - 03, \$1,652.40 object level 3 -3372.

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

Legislation Number: 1194-2015

Drafting Date: 4/23/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of the Public Service to enter into contract with Murphy Epson, Inc., to provide consulting services related to the Recycling and Yard Waste Public Relations Campaign 2015 project. The City of Columbus, in its continual efforts to be environmentally friendly and a "Green" community has determined that it is in the best interest of the city to expand household participation in its current curbside recycling program. In order to facilitate the increase in participation the Department of Public Service has solicited a request for proposals seeking a firm to undertake the needed public relations for this program.

Work to be included in this contract includes but is not limited to:

- Development of a public relations plan.
- Create message development and branding.
- Produce video and audio public-service announcements and educational/promotional videos.
- Create and produce printed materials including professional grade flyers and brochures.
- Purchase broadcast, cablecast and radio media buys.

- Develop graphics and/or web pages.
- Create content and determine frequency and placement for media events and social media.

The Department of Public Service, Office of Support Services solicited a Request for Proposals for the Recycling and Yard Waste Public Relations Campaign 2015 project. The department formally advertised the project through the city's Vendor Services from January 23, 2015, to February 19, 2015. The City received three (3) responses. When the Evaluation Committee met on March 18, 2015 it deemed all proposals minimally compliant and were fully evaluated.

<u>Company Name</u>	<u>City/State</u>	<u>FBE/UNK</u>
Murphy Epson, Inc.	Columbus, OH	FBE
The Saunders Company	Columbus, OH	FBE
Irvin Public Relations	Columbus, OH	FBE

The evaluation committee gave Murphy Epson, Inc. the highest score and awarded the contract for the Mechanized Collection Equipment - Recycling Container project.

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

2. FISCAL IMPACT

Funding for this contract is available within the General Fund, Division of Refuse Collection Dept-Div 59-02, \$100,000.00 and also from the Mayor's Office Get Green Initiative, \$30,000.000.

3. EMERGENCY DESIGNATION

The department requests emergency designation to expedite this contract to provide information to the citizens of Columbus and maintain an established project schedule.

4. CONTRACT COMPLIANCE

The Contract Compliance number for Murphy Epson, Inc. is 311263605 and Expires 1/31/2017.

To authorize the Director of the Department of Public Service to enter into contract with Murphy Epson, Inc. for the Recycling and Yard Waste Public Relations Campaign 2015 project; to authorize the expenditure of up to \$130,000.00 from the Refuse Collection General Fund and the Mayor's Office Get Green Initiative General Fund; and to declare an emergency. (\$130,000.00)

WHEREAS, in its continuing efforts to be an environmentally friendly and "green" community, the City of Columbus has determined that is in its best interest to expand its curbside recycling program from the current participation numbers and that the expansion will require additional outreach efforts for resident education; and

WHEREAS, in order to inform the citizens of Columbus of this expanded program, The Department of Public Service, Office of Support Services solicited a Request for Proposals for a contract to provide these services for the Recycling and Yard Waste Public Relations Campaign 2015 project; and

WHEREAS, Murphy Epson, Inc. submitted the best overall proposal for this contract; and

WHEREAS, this ordinance authorizes the award of this contract to Murphy Epson for the Recycling and Yard Waste Public Relations Campaign 2015 project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to enter into contract in order to proceed with the established schedule and begin the implementation of this expanded curbside recycling 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 Director of the Department of Public Service be and is hereby authorized to enter into contract with Murphy Epton, Inc., 1650 Watermark Drive, Suite 210, Columbus, OH 43215 for the Recycling and Yard Waste Public Relations Campaign 2015 project in the amount of \$130,000.00.

SECTION 2: That for the purpose of paying the cost of this contract the sum of up to \$130,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Public Service’s Division of Refuse Collection, Dept-Div 59-02, and the Mayor’s Office Get Green Initiative, Dept-Div 40-01, as follows:

Dept. / Fund / O.L. 01-03 Codes / Fund Name / OCA / Amount
59-02 / 010 / 03-3336 / Division of Refuse Collection General Fund / 593566 / \$100,000.00
Dept. / Fund / O.L. 01-03 Codes / Grant Name / OCA / Amount
40-01 / 220 / 03-3336 / General Government Grants / 401401 / \$30,000.00

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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance 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: 1207-2015

Drafting Date: 4/24/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to issue a purchase order for year four of the Collection Services of Yard Waste & Recyclables Contract with Rumpke of Ohio, Inc., in the amount of \$6,078,899.32, and to authorize the Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract or to implement program improvements and enhancements.

In July of 2011, the department issued a bid for collection services of yard waste and recyclables. Ordinance 0088-2012 authorized the Director of Public Service to execute a 5-year contract for yard waste and recyclables collection services. The contract started April 2, 2012, and ends March 31, 2017. Costs for these services over the course of the 5-year contract are as follows:

Year one amount: \$5,740,678.26 (Ord. 0088-2012, EL012445)
Year two amount: \$5,960,862.44 (Ord. 0976-2013, EL014423)
Year three amount: \$6,078,899.32 (Ord. 0754-2014, EL015943)

Year four amount: \$6,078,899.32
Total contract amount through year 4: \$23,859,339.34
Amount over 5 years: \$30,115,293.98

The City of Columbus, in its continual efforts to be environmentally friendly and a "Green" community, has internal meetings to discuss improvements and enhancements to this program. The city also meets periodically with Rumpke to discuss improvements and enhancements. Changes to the program as a result of these meetings include the deployment and collection of recycling containers along High and Broad Streets, collection of glass bottles from businesses along High Street, the addition of multi-dwelling units to the program, changing collection zones from five to ten, and collecting recyclables and yard waste on the same day instead of every other week. These meetings will continue throughout the contract term and from time to time will result in changes to the program or the need to clarify contract terms and conditions.

Ohio Revised Code establishes landfill diversion requirements. This program is necessary to segregate collection of yard waste and recyclables from the regular waste stream, extending the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO).

Searches in the System for Award Management and the State of Ohio's Findings for Recovery List produced no findings against Rumpke of Ohio, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Rumpke of Ohio, Inc., is 311617611 and expires 11/14/2015.

3. FISCAL IMPACT

The Division of Refuse Collection 2015 General Fund budget includes the \$6,078,899.32 for the cost of the fourth year of the contract.

4. EMERGENCY DESIGNATION

The department requests emergency designation to prevent a lapse in the contract and to allow the continuation of the service.

To authorize the Director of Public Service to issue a purchase order for \$6,078,899.32 from the General Fund to Rumpke of Ohio, Inc., to pay for year four of a five-year contract for yard waste and recycling collection services; to authorize the Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract or to implement program improvements and enhancements; and to declare an emergency. (\$6,078,899.32)

WHEREAS, the City of Columbus provides Columbus residents with street-side collection of yard waste and recyclables; and

WHEREAS, a five-year contract to perform these services was awarded to Rumpke of Ohio, Inc.; and

WHEREAS, year three of the contract was just completed and year four is beginning; and

WHEREAS, \$6,078,899.32 is needed to pay for year four of the contract and has been included in the Division of Refuse Collection's 2015 General Fund budget; and

WHEREAS, landfill diversion requirements are established by Ohio Revised Code and this program will extend the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO); and

WHEREAS, the city and Rumpke may need to clarify contract terms and conditions and implement enhancements and improvements to the program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Refuse Collection Division, in that it is immediately necessary to issue this purchase order to prevent a lapse in the contract and to allow the continuation of the 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 issue a purchase order for \$6,078,899.32 to Rumpke of Ohio, Inc., 10795 Hughes Road, Cincinnati, Ohio, 45251, to pay for the fourth year of the Collection Services of Yard Waste & Recyclables Contract, and to execute minor contract modifications to this contract if needed to clarify terms and conditions.

SECTION 2. The sum of \$6,078,899.32 be and hereby is authorized to be expended from Fund 010, the General Fund, Department Number 59-02, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3336, OCA Code 593566.

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: 1208-2015

Drafting Date: 4/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to amend contract EL016797 with TechColumbus. Effective March 10, 2015, TechColumbus changed its name and became known as Rev 1 Ventures. Columbus City Council, per ordinance number 0485-2015, passed on March 2, 2015, authorized the Director of the Department of Development to enter into contract with TechColumbus to provide \$450,000, for cost associated with the Entrepreneurial Signature Program.

Rev 1 Ventures, the former TechColumbus, is a non-profit organization dedicated to providing entrepreneurial services for technology-based economic development in Central Ohio. TechColumbus, led a successful

regional proposal to the State of Ohio, to secure \$18.7 million for the Entrepreneurial Signature Program which accelerated the creation and growth of new technology companies in Central Ohio. The Entrepreneurial Signature Program includes early stage capital to meet the need for pre-seed capital for Ohio start-up technology companies. A 1-to-2 funding match was required as a condition of the Entrepreneurial Signature Program. The City of Columbus committed \$188,000 in 2007, 2008, 2009 and 2010 as their portion of the match. In 2011, 2012, 2013 and 2014, the City of Columbus allocated \$500,000, respectively, towards this initiative in the form of administrative costs associated with the Entrepreneurial Signature Program. The City has committed \$450,000 in 2015.

Emergency action is requested to allow Rev 1 Ventures, to continue to administer the Entrepreneurial Signature Program without interruption.

FISCAL IMPACT: No funding is required for this legislation. This amendment is a name change only.

To authorize the Director of the Department of Development to amend the Entrepreneurial Signature Program contract with TechColumbus to reflect a name change of the Contractor to Rev 1 Ventures; and to declare an emergency.

WHEREAS, TechColumbus changed its name to Rev 1 Ventures effective March 10, 2015; and

WHEREAS, Columbus City Council, per ordinance, 0485-2015, on March 2, 2015 authorized the Director of the Department of Development to enter into contract with TechColumbus; and

WHEREAS, the City of Columbus entered into contract with TechColumbus to provide support to the Entrepreneurial Signature Program; and

WHEREAS, the City of Columbus allocated \$188,000 in 2007, 2008, 2009 and 2010 to the Entrepreneurial Signature Program; and

WHEREAS, the City of Columbus allocated \$500,000 in 2011, 2012, 2013 and 2014 to the Entrepreneurial Signature Program; and

WHEREAS, the City of Columbus has committed \$450,000 in 2015 to the Entrepreneurial Signature Program; and

WHEREAS, the Department of Development recommends amending the contract for the purpose of changing the name from TechColumbus to Rev 1 Ventures; and

WHEREAS, emergency action is requested to change the name from TechColumbus to Rev 1 Ventures to allow continuous services of the Entrepreneurial Signature Program; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to amend contract EL016797 with TechColumbus to change the name of the Contractor to Rev 1 Ventures, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to amend contract EL016797 with TechColumbus for the purpose of changing the name of the Contractor from TechColumbus to Rev 1 Ventures effective March 10, 2015.

SECTION 2. 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1210-2015

Drafting Date: 4/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the appropriation and expenditure of \$500,000 of Neighborhood Stabilization Program (NSP3) program income funds from the General Government Grant Fund. Funds are needed to obligate and expend for eligible projects and activities associated with the Neighborhood Stabilization Program (NSP). The City of Columbus receives program income from prior investments of NSP3 funds and has NSP3 funds from various homeownership housing development projects.

This modification to the City's NSP3 budget results in a greater than 20% increase in one activity's original budget (Neighborhood Stabilization Fund). Therefore, since the City considers an increase greater than 20% a substantial change it has submitted to the U.S Department of Housing and Urban Development (HUD) a substantial amendment to the NSP3 plan. A public comment period was conducted per NSP3 guidelines for 15 calendar days.

This ordinance is submitted as an emergency so as to allow the expenditure of funds to be made by the City for projects that continue the efforts under the NSP3 Grant Agreement with HUD.

FISCAL IMPACT: This ordinance authorizes the appropriation and expenditure of \$500,000. The \$500,000 of NSP funds must be expended in the Neighborhood Stabilization Program eligible projects and activities.

To authorize and direct the City Auditor to appropriate \$500,000.00 from General Government Grant Fund (Neighborhood Stabilization Program 3 grant) to the Department of Development; to authorize the Director of the Department of Development to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; to authorize the expenditure of \$500,000.00 from the General Government Grant Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, this legislation authorizes the appropriation of \$500,000 of NSP3 Program Income and expenditure of \$500,000.00 from the General Government Grant Fund to provide funding for the Department of Development obligations and expenses relating to the Neighborhood Stabilization Program; and

WHEREAS, the City of Columbus receives program income from prior investments of NSP3 funds and has NSP3 Funds from various homeownership housing development projects. The \$500,000.00 of program income

funds must be expended in Neighborhood Stabilization Program eligible projects and activities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds so expenditures can be made, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore**,

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

SECTION 1. That the sum of \$500,000.00 is hereby appropriated from the unappropriated balance of the General Government Grant Fund, Fund 220, Grant 441103 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 Development, Division 44-10, Object Level One 05, Object Level Three 5528, OCA Code 441110. That funds are hereby deemed appropriated in an amount not to exceed \$500,000.00 as cash is available in the grant.

SECTION 2. That the Director of the Department of Development is hereby authorized to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$500,000.00 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 220, Grant 441103, Object Level One 05, Object Level Three 5528, OCA Code 441110, as cash becomes available in the grant.

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 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: 1215-2015

Drafting Date: 4/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus, Department of Public Service is currently engaged in a project identified as Operation Safewalks - Joyce Avenue Phase 3 project (2906 DR. E). The goal of this project is to construct storm sewer improvements, curbs, gutters, street lights, sidewalk on both sides of Joyce Avenue, and ADA curb ramps from 1,084.5 feet north of Seventeenth Avenue to 130.5 feet north of Kenmore Road (approximately 3,690 feet 0.69 miles) along Joyce Avenue.

During design of the Operation Safewalks - Joyce Avenue Phase 3 project, it was determined a portion of real property owned by the City of Columbus known as 1765 Joyce Avenue, Franklin County Parcel Numbers, 010-098841, 010-098842, 010-098843, 010-098845 and 010-007746 would need to be dedicated for roadway purposes to accommodate the improvements contemplated by this project. Current plans for the improvements indicate Parcel 139-WD, 139A-WD and 142-WD, totaling 0.043 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 permits the City to dedicate the property as road right-of-way and name the road right-of-way as Joyce Avenue.

2. FISCAL IMPACT

Not applicable.

3. EMERGENCY DESIGNATION

Emergency action is requested so that construction of the proposed improvements for Operation Safewalks - Joyce Avenue Phase 3 can proceed without delay.

To dedicate a 0.043 acre tract of land as public right-of-way; to name said public right-of-way as Joyce Avenue and to declare an emergency. (\$0.00)

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 (3) parcels of City owned land, totaling 0.043 acre will need to be dedicated to right-of-way for this purpose; and

WHEREAS, the City desires to dedicate a 0.043 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 0.043 acre tract, as public right-of-way and to name the 0.043 acre tract as Joyce Avenue 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 139-WD
0.024 ACRE
Joyce Avenue Phase 3
3116 E**

Situated in the State of Ohio, County of Franklin, City of Columbus and being in Quarter Township 4, Township 1, Range 18 of the United States Military Lands and being part of a tract of land conveyed to Unity Community Development Corp. by deed of record in Instrument # 200909030129505 (all references to the Recorder's Office, Franklin County, Ohio) also being part of lots 193-195 of Duxberry Park Subdivision in Plat Book 20, Page 21 and being a parcel of land located on the right side of the centerline of construction for Joyce Avenue made for the City of Columbus by Dynotec, Inc., and recorded in Plat Book 115, Page 73, and being further bounded and described as follows:

Commencing for reference at the intersection of the existing easterly right of way of Joyce Avenue (60' RW) and the existing northerly right of way of Maynard Avenue (50' RW), being 30.00 feet right of station

113+72.01 on Joyce Avenue;

thence N 13°35'41" E along the said right of way of Joyce Avenue a distance of 84.93 feet to an iron pin set on the northwest corner of lot 191 of the said Duxberry Park Subdivision, being 30.00 feet right of station 114+56.94 and being the **True Point of Beginning**;

thence N 13°35'41" E along the said right of way of Joyce Avenue a distance of 105.00 feet to an iron pin set at the southwest corner of lot 196 of the said Duxberry Park Subdivision, being 30.00 feet right of station 115+61.94;

thence S 76°24'19" E along the south property line of the said Church tract a distance of 10.00 feet to an iron pin set, being 40.00 feet right of station 115+61.94;

thence S 13°35'41" W across the said lots 192-195 a distance of 105.00 feet to an iron pin set in the said right of way of Maynard Avenue, being 40.00 feet right of station 114+56.94;

thence N 76°24'19" W along the said right of way of Maynard Avenue a distance of 10.00 feet to the **True Point of Beginning**.

The above described area is contained within the Franklin County Auditor's Parcel Numbers 010-098841 (0.008 acres gross take, 0.000 acres in the present road occupied, resulting in a net take of 0.008 acres), 010-098842 (0.004 acres gross take, 0.000 acres in the present road occupied, resulting in a net take of 0.004 acres), 010-007746 (0.004 acres gross take, 0.000 acres in the present road occupied, resulting in a net take of 0.004 acres) and 010-098843 (0.008 acres gross take, 0.000 acres in the present road occupied, resulting in a net take of 0.008 acres) for a grand total of 0.024 acres gross take, more or less, of which 0.000 acres is in the present road occupied, for a total net take of 0.024 acres, more or less.

This description and survey was prepared from field observations made in March 2009 and reviewed on June 18, 2014 by Robert A. Bosworth, Registered Surveyor #7750.

PARCEL 139A-WD
0.011 ACRE
Joyce Avenue Phase 3
3116 E

Situated in the State of Ohio, County of Franklin, City of Columbus and being in Quarter Township 4, Township 1, Range 18 of the United States Military Lands and being part of a tract of land conveyed to Unity Community Development Corp. by deed of record in Instrument # 200909030129505 (all references to the Recorder's Office, Franklin County, Ohio) also being part lot 197 of Duxberry Park Subdivision in Plat Book 20, Page 21 and being a parcel of land located on the right side of the centerline of construction for Joyce Avenue made for the City of Columbus by Dynotec, Inc., and recorded in Plat Book 115, Page 73, and being further bounded and described as follows:

Beginning at an iron pin set at the intersection of the existing easterly right of way of Joyce Avenue (60' RW) and the existing southerly right of way of Blake Avenue (50' RW), being the northwest corner of the said lot 197 and being 30.00 feet right of station 116+32.07 on Joyce Avenue;

thence S 86°32'19" E along the said right of way of Blake Avenue a distance of 53.97 feet to an iron pin set, being 83.13 feet right of station 116+41.56;

thence the following three courses across the said lot 197, S 88°13'48" W a distance of 34.14 feet to an iron pin set, being 50.21 feet right of station 116+32.52;

thence S 71°02'37" W a distance of 12.11 feet to an iron pin set, being 40.00 feet right of station 116+26.00;

thence S 13°35'41" W a distance of 29.06 feet to an iron pin set on the north line of lot 196 of the said Duxberry Park Subdivision, being 40.00 feet right of station 115+96.94;

thence N 76°24'19" W along the north line of the said lot 196 a distance of 10.00 feet to an iron pin set along the said right of way of Joyce Avenue and being 30.00 feet right of station 115+96.94;

thence N 13°35'41" E along the said right of way of Joyce Avenue a distance of 35.13 feet to the point of beginning.

The above described area is contained within the Franklin County Auditor's Parcel Numbers 010-098845. Within said boundary is 0.011 acres, more or less, of which 0.000 acres is in the present road occupied, for a net take of 0.011 acres, more or less.

This description and survey was prepared from field observations made in March 2009 and reviewed on June 18, 2014 by Robert A. Bosworth, Registered Surveyor #7750.

All iron pins set are 5/8" rebar (30" long) with a yellow plastic cap stamped "R/W DYNOTEC, INC" and are to be placed at the completion of construction.

The basis of bearings in this description is based on GPS observations using the Ohio CORS Network (Ohio South Zone) to determine a grid bearing in the NAD83 (96CORS adjustment) state plane coordinate system. The Columbus, Mount Vernon, and McConnelville CORS stations were used in determining the grid bearing, and establishing a bearing along the centerline of Joyce Avenue to be N 13°32'54"E (north of 17th Avenue).

All stations and offsets are referenced to the centerline of right-of-way and construction as filed with the City of Columbus and designated as "2906- E".

PARCEL 142-WD
0.008 ACRE
Joyce Avenue Phase 3
3116 E

Situated in the State of Ohio, County of Franklin, City of Columbus and being in Quarter Township 4, Township 1, Range 18 of the United States Military Lands and being part of a tract of land conveyed to Galilee Missionary Baptist Church by deed of record in Instrument # 201308220143677 (all references to the Recorder's Office, Franklin County, Ohio) also being part of lot 196 of Duxberry Park Subdivision in Plat Book 20, Page 21 and being a parcel of land located on the right side of the centerline of construction for Joyce Avenue made for the City of Columbus by Dynotec, Inc., and recorded in Plat Book 115, Page 73, and being further bounded and described as follows:

Commencing for reference at the intersection of the existing easterly right of way of Joyce Avenue (60' RW) and the existing northerly right of way of Maynard Avenue (50' RW), and being 30.00 feet right of station 113+72.01 on Joyce Avenue;

thence N 13°35'41" E along the said right of way of Joyce Avenue a distance of 189.93 feet to an iron pin set

on the northwest corner of lot 195 of the said Duxberry Park Subdivision, being 30.00 feet right of station 115+61.94 and being the **True Point of Beginning**;

thence N 13°35'41" E along the said right of way of Joyce Avenue a distance of 35.00 feet to an iron pin set on the southwest corner of lot 197 of the said Duxberry Park Subdivision, said point being 30.00 feet right of station 115+96.94;

thence S 76°24'19" E along the south line of the said lot 197 a distance of 10.00 feet to an iron pin set, being 40.00 feet right of station 115+96.94;

thence S 13°35'41" W across the said lot 196 a distance of 35.00 feet to an iron pin set on the north line of the said lot 195, being 40.00 feet right of station 115+61.94;

thence N 76°24'19" W along the said north line a distance of 10.00 feet to the **True Point of Beginning**.

The above described area is contained within the Franklin County Auditor's Parcel Numbers 010-098844. Within said boundary is 0.008 acres, more or less, of which 0.000 acres is in the present road occupied, for a net take of 0.008 acres, more or less.

This description and survey was prepared from field observations made in March 2009 and reviewed on June 18, 2014 by Robert A. Bosworth, Registered Surveyor #7750.

All iron pins set are 5/8" rebar (30" long) with a yellow plastic cap stamped "R/W DYNOTEC, INC" and are to be placed at the completion of construction.

The basis of bearings in this description is based on GPS observations using the Ohio CORS Network (Ohio South Zone) to determine a grid bearing in the NAD83 (96CORS adjustment) state plane coordinate system. The Columbus, Mount Vernon, and McConnelville CORS stations were used in determining the grid bearing, and establishing a bearing along the centerline of Joyce Avenue to be N 13°32'54"E (north of 17th Avenue). All stations and offsets are referenced to the centerline of right-of-way and construction as filed with the City of Columbus and designated as "2906- E".

SECTION 2. That the City of Columbus hereby names the above described road right-of-way as Joyce Avenue.

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: 1221-2015

Drafting Date: 4/28/2015

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 1497 N. 4th St. (010-009303) to Diamond Properties of Central Ohio LLC, an Ohio

limited liability company, who will maintain the vacant parcel as a side yard expansion under the Mow-To-Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1497 N. 4th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the

public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Diamond Properties of Central Ohio LLC, an Ohio limited liability company:

PARCEL NUMBER: 010-009303
ADDRESS: 1497 North 4th St., Columbus, Ohio 43201
PRICE: \$1,490.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing fee
USE: Side yard expansion

Situated in the State of Ohio, County of Franklin and in the City of Columbus:
Being Lot Number Twelve (12) in CLIFTON ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 277, Recorder's Office, Franklin County, Ohio.

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

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

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1222-2015

Drafting Date: 4/28/2015

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 2246 North Cleveland Avenue (010-060765) to Hilton Coates, 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 (2246 N. Cleveland 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 Hilton Coates:

PARCEL NUMBER: 010-060765
ADDRESS: 2246 North Cleveland Avenue, Columbus, Ohio 43211
PRICE: \$6,900.00, plus a \$150.00 processing fee
USE: Single-family rental unit

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

Being Lot Number Nine (9) of Inniscrest Addition, as the same is numbered and delineated upon the recorded plat thereof, or record in Plat Book 8, page 15-B, Recorder's Office, Franklin County, Ohio.

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

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

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

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

Legislation Number: 1224-2015

Drafting Date: 4/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Franklin County Public Defender Commission performs all the duties and responsibilities under Section 12 of the City Charter, Chapter 173 of the Columbus City Codes, 1959, and Sections 120.13 and 120.14(e) of the Ohio Revised Code in providing legal counsel to indigent persons charged with criminal offenses. Since 1976, the city has contracted with the Commission to represent in the Franklin County Municipal Court all indigent persons (based on poverty guidelines as determined by the United States Department of Health and Human Services) charged with violations of an ordinance of the City of Columbus. Except for State-charged misdemeanors, the city funds the Municipal Unit while the Franklin County Commissioners fund the balance.

This contract is presented on an understanding that the total cost of the 2015 program is \$5,121,083, of which the Franklin County Commissioners' portion is 60 percent and the city's portion is 40 percent. After 40 percent reimbursement from the State Public Defender Commission, it is expected that the cost to the city will be \$1,229,060. This amount is increased by \$153,145.59 from the 2014 expenditure reconciliation, resulting in a net 2015 contract amount of \$1,382,205.59. In the event the actual State-charged misdemeanors differ from the estimate, and/or the State reimburses at a different rate, the city may owe the County or be due reimbursement. A reconciliation will be conducted at year-end to determine the final charges.

The \$153,145.59 expenditure reconciliation stated above is primarily due to a salary survey conducted by

Franklin County in response to concerns regarding employee compensation rates. The results of the survey affected all positions in the Public Defender office and determined that the majority of its employees were underpaid relative to market averages. As a result, the county judicial system expressed concern as to their ability, under their current classification and pay structure, to compete effectively within the market to attract and retain qualified employees. As such, the salary survey wage adjustments were approved (with retroactive pay adjustments back to January, 2014) by the County Commissioners on November 4, 2014, via Resolution No. 788-14. While this contract is a budgeted expense within the Financial Management Division's 2015 general fund operating budget, the above mentioned salary adjustment was unanticipated and therefore is an unbudgeted item. As such, this ordinance authorizes the transfer of funds between divisions within the Finance and Management Department general fund so payment to the County can be made.

Award of this contract meets relevant procurement provisions of Chapter 329 of the Columbus City Codes, 1959.

Franklin County Public Defender Commission, Contract Compliance #31-0890833

Emergency action is requested since the start of this contract was January 1, 2015. Action prior to this date was not possible until the 2014 contract expenses had been reconciled.

FISCAL IMPACT: This contract is a budgeted expense within the Financial Management Division's 2015 general fund operating budget. However, the above mentioned salary adjustment was unanticipated and therefore is an unbudgeted item. As such, this ordinance authorizes the transfer of funds between divisions within the Finance and Management Department's general fund budget to provide sufficient budgetary authority to execute this contract.

To authorize and direct the City Auditor to transfer \$153,145.59 within the general fund; to authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$1,382,205.59 from the general fund; and to declare an emergency. (\$1,382,205.59)

WHEREAS, The City of Columbus recognizes its responsibilities as defined in Section 12 of the City Charter, Chapter 173 of the Columbus City Codes, 1959, and Sections 120.13 and 120.14(e) of the Ohio Revised Code to provide legal counsel to indigent persons charged with criminal offenses; and

WHEREAS, the City of Columbus, in furtherance of the execution of its legal responsibilities, desires to provide such legal services to the city's indigent citizens and others so situated, and to do so in cooperation with the Franklin County Public Defender Commission; and

WHEREAS, this contract is presented on an understanding that the total cost of the 2015 program is \$5,121,083, of which the Franklin County Commissioners' portion is 60 percent and the city's portion is 40 percent. After 40 percent reimbursement from the State Public Defender Commission, it is expected that the cost to the city will be \$1,229,060. This amount is increased by \$153,145.59 from the 2014 expenditure reconciliation, resulting in a net 2015 contract amount of \$1,382,205.59; and

WHEREAS, at the completion of the contract a reconciliation is performed based upon actual vs. anticipated expenditures, actual State-charged misdemeanors vs. anticipated, and actual State Public Defender Commission reimbursement vs. anticipated reimbursements; and

WHEREAS, an emergency exists in the usual daily operation of government of the City of Columbus that it is immediately necessary to authorize a contract with the Franklin County Public Defender Commission in order

to assure the continuity of legal services to indigent persons in Columbus 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 City Auditor be and is hereby authorized and directed to transfer \$153,145.59 within the general fund as follows:

From: Department of Finance & Management
Dept/Div: 45-07
Fund 10
Object Level One: 03
Object Level Three: 3311
OCA Code: 450043
Amount: \$153,145.59

TO: Department of Finance & Management
Dept/Div: 45-01
Fund: 10
Object Level One: 03
Object Level Three: 3337
OCA Code: 450015
Amount: \$153,145.59

SECTION 2. That the Director of the Department of Finance and Management be and is hereby authorized to contract with the Franklin County Public Defender Commission of Columbus, Ohio for the period of January 1, 2015 through December 31, 2015.

SECTION 3. That the sum of \$1,382,205.59 be and hereby is authorized to be expended from the general fund as follows:

Dept/Div: 45-01
Fund: 10
OCA Code: 450015
Object Level One: 03
Object Level Three: 3337
Amount: \$1,382,205.59

SECTION 4. That award of this contract meets the relevant procurement provisions of Chapter 329 of the Columbus City Code, 1959.

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

Legislation Number: 1250-2015

Drafting Date: 4/29/2015

Current Status: Passed

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 \$111,570.00.

The legislation targets social service programs that fall into one or more of the City’s three priority areas including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods. The four agencies receiving funding include:

- New Directions Career Center for assisting women in obtaining jobs;
- Dress for Success for assisting women in obtaining the necessary attire for employment;
- The Charitable Pharmacy of Central Ohio for providing necessary pharmacy services; and
- Central Ohio Diabetes Association for providing a detection & outreach program.

This funding will allow the agencies 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 (\$55,000.00) and the Jobs Growth Fund (\$56,570.00).

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 \$55,000.00 from the Emergency Human Services Fund; to authorize the appropriation and expenditure of \$56,570.00 from the Jobs Growth Fund; and to declare an emergency. (\$111,570.00)

WHEREAS, various social service agencies have submitted grant applications seeking financial assistance for Emergency Human Services Funds; 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 desires to enter into grants with various social service agencies for the continued provision of social services; and

WHEREAS, the grants will be funded with a combination of Emergency Human Services Funds and Jobs Growth 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 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, 1959, 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

New Directions Career Center /Assists women in obtaining jobs / \$36,570.00
Dress for Success/Assists women in obtaining the necessary attire for employment/\$20,000
The Charitable Pharmacy of Central Ohio /Providing necessary pharmacy services/ \$25,000
Central Ohio Diabetes Association/Detection & Outreach Program/\$30,000

Total: \$111,570.00

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$55,000.00 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 from the unappropriated monies in the Jobs Growth Fund, Fund 015, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2015, the sum of \$56,570.00 is hereby appropriated to the Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 447015.

SECTION 7. That for the purpose as stated in Section 1, the expenditure of \$56,570.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Jobs Growth Fund, Department of Development, Department 44-01, Fund 015, Object Level One 03, Object Level Three 3337, OCA Code 447015.

SECTION 8. 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 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1258-2015

Drafting Date: 4/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, Division of Infrastructure Management received a request from Todd Collis, on behalf of CGL Holdings, LLC, asking that the City sell a 0.019 acre portion of the north/south right-of-way north of Shoemaker Avenue and east of Cleveland Avenue, and an 0.065 acre portion of the unnamed east/west alley north of Shoemaker Avenue between Cleveland Avenue and the first alley east of Cleveland Avenue. Transfer of these rights-of-way will facilitate the redevelopment of property adjacent to the above noted rights-of-way, owned by CGL Holdings, LLC into a video and film production facility. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within the 0.019 acre portion of the above noted rights-of-way, the City will not be adversely affected by the transfer of these rights-of-ways. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$14,565.00 was established for these rights-of-way. Collis, Smith and Collis, LLC had submitted a request for the mitigation of the cost of the aforementioned rights-of-way. After review of the request, the Land Review Commission voted to recommend that the 0.019 acre parcel be transferred for a cost of \$508.00, and the 0.065 acre parcel, identified as Franklin County Tax Parcel 010-015239, be transferred for a cost of \$3,454.00 to CGL Holdings, LLC for a total cost of \$3,962.00.

Emergency Justification: Emergency action is requested to allow development of this project to proceed as currently scheduled.

2. FISCAL IMPACT:

The City will receive a total of \$3,962.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer the transfer of the requested rights-of-way.

To authorize the Directors of the Department of Public Service and the Director of Finance and Management to execute those documents required to transfer to CGL Holdings, LLC a 0.019 acre portion of the unnamed north/south alley north of Shoemaker Avenue and east of Cleveland Avenue, and a parcel identified as Franklin County Tax Parcel 010-015239, containing an 0.065 acre portion of the east/west right-of-way north of Shoemaker Avenue between Cleveland Avenue and the first alley east of Cleveland Avenue, referenced in D.V 3017, PGS. 129 through 131, adjacent to property owned by CGL Holdings, LLC; and to declare an emergency.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Collis, Smith and Collis, LLC asking that the City transfer a 0.019 acre portion of the unnamed north/south alley north of Shoemaker Avenue and east of Cleveland Avenue, and a parcel identified as Franklin County Tax Parcel 010-015239, containing an 0.065 acre portion of the east/west right-of-way north of Shoemaker Avenue between Cleveland Avenue and the first alley east of Cleveland Avenue, referenced in D.V 3017, PGS. 129 through 131, adjacent to property owned by CGL Holdings, LLC, to them; and

WHEREAS, acquisition of these rights-of-way will facilitate the redevelopment of property owned by CGL Holdings, LLC, adjacent to the aforementioned rights-of-way, into a video and film production facility; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for these public rights-of-way; and

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

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

WHEREAS, a value of \$14,565.00 was established for this right-of-way; and

WHEREAS, Collis, Smith and Collis, LLC had submitted a request for the mitigation of the cost of these rights-of-way; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend that the above referenced rights-of-way be transferred to CGL Holdings, LLC for the total cost of \$3,962.00; and now therefore

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

Section 1. That the Director of the Department of Public Service and the Director of Finance and Management be and are hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described rights-of-way to CGL Holdings, LLC; to-wit:

Description of 0.019 acre Alley

Situated in the State of Ohio, County of Franklin, City of Columbus, and being a part of Lot 3 of Stevenson's Heirs Partition of Quarter Township 4, Township 1, Range 18, United States Military Lands, and being a part of a 15' wide Alley as conveyed to the City of Columbus as recorded in Deed Volume 624, Page 252, and being a part of a 15' wide Alley as conveyed to the City of Columbus as recorded in Deed Volume 624, Page 250, Franklin County Recorder's Office, containing 0.019 acres and being further described as follows:

Beginning for reference at a found 1" iron pin located in a monument box, said monument box being located in the intersection of the centerlines of Cleveland Ave. (55' wide) and Lockwin Ave. (50' wide);

Thence S 37°44'00" W, 189.99', along the centerline of said Cleveland Ave., to a point;

Thence S 52°16'00" E, 30.00', crossing said Cleveland Ave, to a point on the east line of said Cleveland Ave., said point being the northwest corner of a 20' wide Alley as conveyed to the City of Columbus as recorded in Deed Volume 3017, Page 129, and being the southwest corner of tract 3 as conveyed to 1190-I-71, Inc., as recorded in O.R. 28734, D05;

Thence S 67°36'51" E, 141.68', along the north line of said 20' wide Alley, being a south line of said Tract 3,

to an iron pin set, said iron pin being the northeast corner of said 20' wide Alley, and being on the north line of a 15' wide Alley as conveyed to the City of Columbus as recorded in Deed Volume 624, Pg. 252, said iron pin being the True Place of Beginning for the herein described 0.019 acre tract;

Thence S 67°36'51" E, 15.09', crossing said 15' wide Alley, along the south line of an 15' wide Alley as vacated by Ordinance No.1272-69, to an iron pin set;

Thence S 28°44'25" W, 21.96', along the south line of said 15' wide Alley, to an iron pin set;

Thence S 22°21'12" W, 33.38', along the south line of said 15' wide Alley, to an iron pin set;

Thence N 67°36'51" W, 15.00', crossing said 15' wide Alley, along a new division line, to an iron pin set, said iron pin being the southeast corner of Tract 1 as conveyed to said 1190-I-71, Inc., said iron pin being the northeast corner of a 0.625 acre tract as conveyed to Gordon L. & Kevin A. Roberts as recorded in O.R. 08013, H10;

Thence N 22°21'09" E, 34.20', along the east line of said Tract 1, being a west line of said 15' wide Alley, to an iron pin set;

Thence N 28°44'24" E, 21.14' along the east line of said Tract 1, being the west line of said 15' wide Alley, and the east line of said 20' wide Alley, to the True Place of Beginning, having an area of 830 square feet, 0.019 acres, more or less.

Bearings are based on the west line of said Cleveland Ave., as being N 37°44'00" E, as shown in O.R. 28734, D05. All iron pins set are 5/8" rebar, 30" long with yellow plastic cap stamped "J & J Surveying". All references to documents are recorded in the Franklin County Recorder's Office. This description is based on an actual field survey performed by J & J Surveying under the direction of John W. Wetherill, P.S. 7811, in January 2015.

Description of 0.065 Acre parcel of right-of-way
Referenced in D.V. 3017- Pgs. 129 through 131
(See attachment)

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

Section 3. That a general utility easement in, on, over, across and through the 0.019 acre Alley as described above and hereby is retained unto the City of Columbus for those utilities located within said 0.019 acre Alley.

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

Section 5. That 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: 2169-2014

Drafting Date: 9/16/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

With the adoption of the 2014 Building and Zoning Services Fee Schedule by Ordinance 2635-2013, construction related licenses and registrations issued by the Department of Building and Zoning Services were changed from expiring on a quarterly period to expiring based upon on a rolling twelve month period from the date of issuance. The new process is more efficient and has resulted in improved service delivery.

This ordinance will extend that change to Limited and General Sign Erectors, and thus make all licenses issued by the Department of Building and Zoning Services expire based upon on a rolling twelve month period from the date of issuance.

The Board of Review of General and Limited Sign Erectors voted to recommend approval of this Columbus Zoning Code revision at its monthly public meeting on August 5, 2014.

FISCAL IMPACT: None.

To amend Section 3381.19 of the Columbus Zoning Code to change the license renewal time frame for both limited and general sign erectors from quarterly to yearly.

WHEREAS, with the adoption of the 2014 Building and Zoning Services Fee Schedule by Ordinance No. 2635-2013, construction related licenses and registrations issued by the Department of Building and Zoning Services were changed from expiring on a quarterly period to expiring based upon on a rolling twelve month period from the date of issuance; and

WHEREAS, this ordinance will extend this change to Limited and General Sign Erectors, and thus make all licenses issued by the Department of Building and Zoning Services expire based upon on a rolling twelve month period from the date of issuance; and

WHEREAS, this new process is more efficient and will result in improved service delivery; and

WHEREAS, the Board of Review of General and Limited Sign Erectors voted to recommend approval of this Columbus Zoning Code revision at its monthly public meeting on August 5, 2014; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the existing Section 3381.19 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3381.19 Expiration and renewal of license.

A. A sign erector's license shall expire at the end of the twelfth month after the date of issuance. ~~at the end of~~

~~the quarter designated for persons whose surname's initial letter falls within that quarter's range as follows:-~~

Quarter	Range of Initials	Expiration Date
Fall Quarter	A through F	December 31
Winter Quarter	G through L	March 31
Spring Quarter	M through R	June 30
Summer Quarter	S through Z	September 30

~~Failure of the applicant to renew and/or not complete the renewal process of this type of license within 30 calendar days following its expiration date shall require a new application.~~

A late fee as prescribed by the fee schedule shall be added to the renewal fee if the department receives the application for renewal after the date of expiration and expiration of the grace period as specified in the fee schedule. Any renewal application received more than 90 calendar days from the initial date of expiration shall be deemed a new application requiring recertification by the appropriate board of review. This recertification may be waived at the sole discretion of the Director upon completion of the specified forms by the applicant.

B. A license may be renewed at any time during the three-month period prior to its expiration date; however, such early renewal shall comply with renewal requirements.

C. A license-holder, or licensed business, who fails to correct work which does not comply with this code, shall be denied renewal of his or her license until compliance with this code has been secured.

D. A person whose department-issued license has expired shall not perform any work governed by this code until a renewal of the license by the department is issued, nor shall the department issue a permit to a license-holder with an expired department-issued license. A late fee, as prescribed by the fee schedule, shall be added to the renewal fee if the application for renewal is received after the date of expiration of the license.

SECTION 2. That prior existing section 3381.19 of the Columbus City Codes, 1959, is hereby repealed.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 21, 2015 11:00 am

SA005870 - Night Vision Monocular Units

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope & Classification

1.1 Scope: The City of Columbus Division of Police SWAT Section is obtaining bids to establish a contract for the purchase of 14 new EOTech M914A (AN/PVS-14) GEN III Night Vision monocular units.

1.2 Classification: The City of Columbus will seek the bids, evaluate and recommend for purchase, based on this review. However, upon acceptance by the City of Columbus the invoice will be sent to Franklin County for payment. The City of Columbus is not responsible for payment. Homeland Security Grant Funds are being utilized for this purchase. The awarded supplier will be required to comply with City of Columbus terms and conditions. Payment may take up to ninety (90) days.

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: May 14, 2015

SA005863 - 300 GALLON REFUSE CONTAINERS UTC-REBID

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Department of Public Service, Refuse Collection Division, to obtain formal bids to establish a Universal Term contract for the purchase of 300 Gallon Automated Refuse Containers and Miscellaneous Refuse Container Parts. These refuse containers will be deployed throughout the City for utilization in residential collection by fully automated and semi-automated collection vehicles. The contract will be in effect from the date of execution through June 30, 2018.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of 300-gallon automated refuse containers and miscellaneous replacements parts. An estimated 2200 containers, 600 replacement lids plus miscellaneous parts will be purchased on this contract annually. The containers must be compatible to be dumped by fully automated side loader collection vehicles. The City is currently using the Heil Model 7000 and Wayne Curb Tender automated side loader collections. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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: May 12, 2015

SA005872 - FIRST RESPONDER ANTIOTBIOTICS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Columbus Public Health (CPH) is seeking bids to establish a contract for the purchase of antibiotics. Items will be delivered to 240 Parsons Ave., Office of Emergency Preparedness, Columbus, OH 43215.

1.2 Classification: The bid proposal and resulting contract will provide for the purchase and delivery of Ciprofloxacin and Doxycycline Hyclate antibiotics.

1.3 Funding is based on a grant where the deliverables are to the City of Columbus Health Department, and the purchase order will be issued by Franklin County Emergency Management and Homeland Security.

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: May 07, 2015

SA005860 - TRACTORS WITH LOADER BUCKETS

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of two (2) tractors with loader buckets.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) tractors with loader buckets. All offerors must document a tractor certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The tractor offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The tractor and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 11, 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 May 14, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 01, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005856 - Chlorine Scrubber Solution Removal & Rep

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio, Department of Public Utilities, Division of Water to obtain formal bids to establish a contract to perform the Chlorine Scrubber Solution Removal and Replacement at the Parsons Avenue Water Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the qualified supervision, labor, tools, equipment, materials and services to perform the Chlorine Scrubber Solution Removal and Replacement on an RJ Environmental / US Filter Model RJ 2000 Chlorine scrubber. Contractor is to remove and replace approximately 2,100 gallons of spent caustic soda solution and any solids therein contained. Bidders are required to show experience in providing this type of service as detailed in these specifications.

1.2.1 Bidder Experience: The Chlorine Scrubber Solution Removal and Replacement offeror must submit an outline of its experience and work history in this type of service for the past five years.

1.2.2 Bidder References: The Chlorine Scrubber Solution Removal and Replacement offeror shall have documented proven successful contracts from 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: May 01, 2015

SA005865 - 12" Capacity Disk Style Wood Chipper

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of one (1) 2015 12 inch capacity disk style wood chipper machine or most current model, with attachments. The chipper will be used by the Watershed Property Maintenance Operations for vegetation control. The specifications will describe the chipper and attachments.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 2015 12 inch capacity disk style wood chipper machine or most current model, with attachments. All offerors must document a 12 inch capacity disk style wood chipper machine with attachments certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The chipper offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The chipper and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00a.m. (local time) on May 11, 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 May 14, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 02, 2015

SA005869 - ROBOTIC UNMANNED GROUND VEHICLE (UGV)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Fire (CFD), to obtain formal bids for a one-time purchase of a hazardous duty multi-mission robotic system (Unmanned Ground Vehicle / UGV) for the CFD Bomb Squad.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a hazardous duty multi-mission robotic system (Unmanned Ground Vehicle / UGV) for use by the CFD Bomb Squad in remotely inspecting and manipulating possible explosive devices from a safe distance at emergency scenes.

The funding for this purchase is being made available by Grant #55893 (funding source FY-14-SHSP) from Franklin County Homeland Security (FCEM&HS). The successful bidder shall allow approximately ninety (90) days for payment.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying hazardous material personal protective equipment for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, May 11, 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 Wednesday, May 13, 2015. (See Section 3.2.3 for details.)

ORIGINAL PUBLISHING DATE: May 05, 2015

SA005849 - Aftermarket Fire Equipment Parts UTC

Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various Aftermarket Fire Equipment 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 one-hundred thousand dollars (\$100,000.00) annually under the terms of the resulting contract(s) through July 30, 2017.

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 Aftermarket Fire Equipment Parts for various City Fire vehicles per bid document.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 21, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005857 - Arterial Street Rehab - Hamilton Rd Ph B

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 1:00 P.M. May 21, 2015, for professional engineering consulting services for the Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project includes completion of the completion of final engineering for Phase B of improvements to the N. Hamilton Road corridor from Morse Road to SR-161 and intersecting arterial roadways, Morse Road and Dublin-Granville Road, to increase vehicular capacity, extend bikeway facilities, and complete gaps in the pedestrian system. This project will create a new N. Hamilton Road corridor from a point along the existing corridor approximately 500' north of Menerey Lane/Preserve Boulevard to E. Dublin-Granville Road such that it aligns with existing N. Hamilton Road from E. Dublin-Granville to SR-161. N. Hamilton Road will consist of two through lanes in each direction with a raised center median, sidewalk, shared use path, curb, street trees, street lighting, storm sewer, waterline, and new intersections where roadways or access points are planned. The existing corridor will remain except it will be realigned as needed to connect to the new N. Hamilton Road corridor.

The selected Consultant shall attend a scope meeting anticipated on or about June 5, 2015. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 14, 2015. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: May 07, 2015

BID OPENING DATE - May 27, 2015 2:00 pm

SA005864 - R&P Hanford Village Park Imp 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for Hanford Village Park Improvements 2015, the work for which consists of demolition of existing pavement and playground equipment, supply and installation of a park shelter, playground equipment, half-court basketball, additional parking, asphalt paths, related site work and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions? This IFB may contain special provisions and technical specifications. 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/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until May 27, 2015 at 2:00 pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Hanford Village Park Improvements 2015.

SPECIFICATIONS

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning [date], upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

There will be no pre-bid conference for this project. Contact project manager with questions.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 90 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed around late September.

BID CANCELLATIONS AND REJECTIONS

The Director of Recreation & Parks may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Recreation & Parks may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, Recreation and Parks Department, ATTN: Jeff Anderson, via email at jsanderson@columbus.gov prior to May 20, 2014 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email smjohnson@columbus.gov prior to May 26, 2015 at noon.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://www.e-arc.com/oh/columbus>

ORIGINAL PUBLISHING DATE: May 02, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005866 - R&P Smith Farm Barn Improvements 2015

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for Smith Farm Barn Improvements 2015, the work for which consists of roofing, carpentry, masonry, painting, 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 and technical specifications. 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/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until 5/27/15 at 2:00pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Smith Farm Barn Improvements 2015.

SPECIFICATIONS

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning 5/4/15, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date,

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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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. Attendance is strongly recommended. It will be held at 3285 Watkins Road (43207) on 5/19/15 at 10:00 a.m.

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. The City anticipates issuing a notice to proceed in around mid September.

BID CANCELLATIONS AND REJECTIONS

The Director of Recreation & Parks may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Recreation and Parks may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Columbus Recreation and Parks Department, ATTN: Justin Loesch, via email at jdloesch@columbus.gov prior to 4:00 p.m. on 5/22/15. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email smjohnson@columbus.gov prior to 4:00 p.m. on 5/22/15.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

representative require interpretations, will be issued by addenda and posted on:

<http://www.e-arc.com/oh/columbus>

ORIGINAL PUBLISHING DATE: May 02, 2015

SA005867 - R&P Concrete Improvements 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for Concrete Improvements 2015, the work for which consists of concrete paving, asphalt work, demolition, site work, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions? This IFB may contain special provisions and technical specifications. 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/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until 5/27/15 at 2:00pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Concrete Improvements 2015.

SPECIFICATIONS

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning 5/4/15, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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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

There will be no pre-bid conference for this project. Contact project manager with questions.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 90 calendar days of the Notice to Proceed, with final completion to occur within 120 calendar days. The City anticipates issuing a notice to proceed in about four to six weeks from time of bid.

BID CANCELLATIONS AND REJECTIONS

The Director of Recreation & Parks may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Recreation & Parks may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Columbus Recreation and Parks Department, ATTN: Justin Loesch, via email at jdloesch@columbus.gov prior to 4:00 p.m. on 5/22/15. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email smjohnson@columbus.gov prior to 4:00 p.m. on 5/22/15.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://www.e-arc.com/oh/columbus>

ORIGINAL PUBLISHING DATE: May 02, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005875 - R&P Street Tree Installation Fall 2015

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for Street Tree Installation Fall 2015, the work for which consists of the installation of street trees 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 and technical specifications. 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/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until Wednesday May 27, 2015 at 2:00pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Street Tree Installation Fall 2015.

SPECIFICATIONS

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning 5/11/15, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

<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

There will be no pre-bid conference for this project. Contact project manager with questions.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 120 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed in about four to six weeks from time of bid.

BID CANCELLATIONS AND REJECTIONS

The Director of Recreation & Parks may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of [Department] 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 project manager, ATTN: Chad Hoff, via email at cdhoff@columbus.gov prior to 5/21/15 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email smjohnson@columbus.gov prior to 5/26/15 at noon.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on: <http://www.e-arc.com/oh/columbus>

ORIGINAL PUBLISHING DATE: May 09, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005853 - CONST: UPPER SCIOTO W AIR QUALITY IMPROV

The City of Columbus is accepting bids for Upper Scioto West Air Quality Improvements, CIP 650495-100001, the work for which consists of the demolition and reconstruction of two (2) biofilters along the Upper Scioto West Interceptor Sewer on the west side of Columbus. Existing earthen biofilters will be removed and new concrete structures with plenum baseplates, new underground vaults, foul air piping, new media, irrigation system, drainage system, aluminum covers, associated electrical and controls, landscaping and fencing. The demolition of an onsite garage and a new blower fan is included in the North Biofilter only and other such work as may be necessary to complete the contract, in accordance with the plans CC-16674 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 May 27, 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 Upper Scioto West Air Quality Improvements, CIP 650495-100001.

SPECIFICATIONS

Copies of plans and specifications (bid book in paper format, with the plans as TIFF images/PDF) are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215, beginning April 27, 2015. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. Contact Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email mlmiller@columbus.gov.

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 May 15, 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 4:30 P.M. on May 15, 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: April 28, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005877 - CNST-BARTHMAN PARSONS BLPRNT GI PILOT P1

The City of Columbus is accepting bids for Barthman Parsons Blueprint Green Infrastructure Pilot Project Phase 1, CIP No. 650405-100100, the work for which consists of Constructing Bioretention basins and associated storm water piping systems, playground equipment and rubberized playground surface, permeable pavement and basketball hoops, poles, and backboards and other such work as may be necessary to complete the contract, in accordance with the plans CC-16912 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 Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio, 43215, until May 27, 2015 at 3:00 local time. The bids will be publicly opened and read in The First Floor Auditorium at that date and time for Barthman Parsons Blueprint Green Infrastructure Pilot Project Phase 1, CIP No. 650405-100100

SPECIFICATIONS

Copies of plans and specifications (bid book in paper format, with the plans as TIFF images/PDF) are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215, beginning May 11, 2015. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. Contact Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email mlmiller@columbus.gov.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at The City of Columbus Sewer Maintenance Operations Center (SMOC) 1250 Fairwood Avenue, Room 031 on May 15, 2015, at 9:00 AM.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Department of Public Utilities, Division of Sewerage and Drainage, ATTN: C. Timothy Fallara, P.E., via fax at 614-645-0888], or email at ctfallara@columbus.gov prior to May 15, 2015 @ 4:30 PM. . 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 May 15, 2015 @ 4:30 PM 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: May 12, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005855 - CONST-BLUEPRINT MILLER KELTON LINING PRJ

The City of Columbus is accepting bids for Blueprint Miller Kelton: Lining Project, CIP 650875-100001, the work for which consists of the rehabilitation of approximately 50,860 LF of 8- thru 48-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the plans [CC 16977] 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 May 27, 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 Blueprint Miller Kelton: Lining Project, C.I.P. No. 650875-100001.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning April 28, 2015. The first bid set is free, additional sets will be \$25 (no partial sets).

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 May 20, 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 May 20, 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: April 29, 2015

SA005859 - CONST-JPWWTP CORROSION PREVENT COATING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems, Phase II, 650259-100002, J219 the work for which consists of surface preparation and painting of process piping, equipment and interior concrete as defined in Section 09900, piping/equipment demolition, pipe insulation, inspection of sludge silos, metal grating galvanization, repair of leaky concrete expansion joints, concrete rehabilitation, installation of drainage piping 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 (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, Room 4002, Columbus, Ohio 43215, until May 27, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 1st Floor Auditorium at that date and time for Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems, Phase II, 650259-100002, J219.

SPECIFICATIONS

Copies of plans and specifications are available at Key Blue Prints, 195 East Livingston Avenue, Columbus, OH 43215 beginning April 29, 2015 for a non-refundable fee of \$25 per set, plus shipping costs if applicable. Contact Key Blue Prints at 614-228-3285. The procurement documents provided are the IFB is a bound paper copy and the technical specifications and drawings are provided electronically on a CD in pdf format.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Jackson Pike Wastewater Treatment Plant, Administrative Building Conference Room, 2104 Jackson Pike, Columbus, OH 43223 on May 19, 2015, at 9:30 am. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Chester Engineers, Inc., ATTN: Matthew Kiefer, via fax at 614-224-4492, or email at mkiefer@chesterengineers.com prior to May 20, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Matthew Kiefer, Chester Engineers, Inc., via fax 614-224-4492, voice 614-224-4419, or email mkiefer@chesterengineers.com prior to May 20, 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: May 01, 2015

BID OPENING DATE - May 28, 2015 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005862 - Golden Anderson Valve Parts

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of Golden Anderson Angle Body Pressure Sustaining Check Valve parts, and Golden Anderson Pilot Valve Assemblies with additional parts for complete assemblies for both 14 and 16 Golden Anderson Angle Body Pressure Sustaining Check Valves, for use at the Parsons Avenue Water Plant, 5600 Parsons Ave. Lockbourne, Ohio 43137.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials. All parts must be genuine original equipment replacement parts (OEM).

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: May 01, 2015

SA005873 - MAXON VALVE UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Maxon Valves for use by the Jackson Pike and Southerly Wastewater Treatment Plants. These valves are used to control natural gas and digester gas feeding plant boilers and incinerators. The contract will be in effect from the date of execution through July 31, 2017. The estimated amount spent annually from this contract is \$40,000.00.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Maxon valves. Items listed on the proposal page are considered items that will be ordered more often from this contract. Bidders are to quote on the items listed, and to bid a firm discount/markup from the standard published catalog and/or website for other Maxon Valves and parts not specifically listed.

1.2.1 Bidder Experience: The Maxon Valve bidder must submit an outline of its experience and work history in this type of equipment the past (5) years.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: May 12, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005874 - AFTERMARKET TRUCK 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 Aftermarket Truck Parts Equipment 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 one-hundred thousand dollars (\$100,000.00) annually under the terms of the resulting contract(s) through October 31, 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 Aftermarket Truck Parts for various City trucks 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.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 18, 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 May 21, 2015. See Section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 09, 2015

SA005880 - OCM-FIRE PAVEMENT RESTORATION PHASE 3

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for FIRE PAVEMENT RESTORATION IMPROVEMENTS PHASE 3 FOR THE CITY OF COLUMBUS, OHIO project C.I.P No. 0312B, the work for which consists of the restoration of parking lots and driveways at various Fire Stations. The scope of work will include FS #6 at 5750 Maple Canyon Avenue, FS #12 at 3200 Sullivant Avenue, FS #13 at 303 Arcadia Avenue, FS #15 at 1800 East Livingston Avenue, FS #20 at 2646 East Fifth Avenue, FS #21 at 3294 East Main Street and the Fire Training Academy at 3639 Parsons Avenue 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 and Technical Specifications ? This IFB may contain special provisions and/or technical specifications. 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/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until Thursday, May 28, 2015 at 2:00 p.m. local time. The bids will be publicly opened and read in Suite 416 at that date and time for FIRE PAVEMENT RESTORATION IMPROVEMENTS PHASE 3 FOR THE CITY OF COLUMBUS, OHIO project C.I.P No. 0312B.

SPECIFICATIONS

Copies of plans and specifications are available at Key Blue Prints, Inc., 195 E. Livingston Avenue, Columbus, Ohio 43215 beginning Tuesday, May 12, 2015, for a non-refundable fee of \$60.00 per set, plus shipping costs if applicable. Electronic copies are \$40.00 per set. Contact Greg Lawrence of Key Blue Prints via phone (614.228.3285 ext. 241). Addendums will be posted on the City's Vendor Services website and available at Key Blue Prints, Inc.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

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 Thursday, May 14, 2015, at 10:30 a.m. at the Fire Training Academy, 3639 Parsons Avenue, Columbus, Ohio 43207. During bidding period on-site visits are encouraged. Coordination must be made via the office of Captain Alex Sundberg, Department of Public Safety, at 614.749.8183.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about August 3, 2015. All work is to be complete within 90 calendar days of receiving the Notice to Proceed.

BID CANCELLATIONS AND REJECTIONS

The Director of Finance and Management may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Finance and Management may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Engineer, Ribway Engineering Group, Inc. ATTN: Larry Ivory, via fax (614.221.9089) or email at [livory@ribwaygroup.com] prior to Wednesday, May 20, 2015 by noon local time. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to Wednesday, May 20, 2015, by noon local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

B. TERMS AND CONDITIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS
The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded.

Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 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 in the CMS may be modified by Special Provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS/TECHINICAL SPECIFICATIONS" 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 Section 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontractor."

To comply with the afore-stated provisions of Columbus City Code, Form II, (found in Section V, entitled "Information/Other Forms" 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.

Form II 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city?s satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled ?Bid Forms?) to fulfill the responsibility provision requirement of your bid.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

CONTRACT SIGNATURE 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 completed when necessary by the successful bidder.

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) 645-4764

MBE/FBE Certification and Contract Compliance

ORIGINAL PUBLISHING DATE: May 13, 2015

SA005871 - Misc. Econ. Dev. Weinland Park Phase 3B

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 May 28, 2015, 3:00 P.M. local time, for MISCELLANEOUS ECONOMIC DEVELOPMENT - WEINLAND PARK (COLUMBUS COATED FABRICS) PHASE 3B, C.I.P. No. 440104-100012

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: installing new sidewalk and curb on both sides of Eleventh Avenue, milling and resurfacing the existing street, installing new street lights, installing street trees, installing traffic control, miscellaneous utility relocations, 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 or to be a 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: May 07, 2015

SA005868 - Resurfacing - 2015 Concrete Rehab

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 May 28, 2015, 3:00 P.M. local time, for Resurfacing - 2015 Concrete Rehabilitation, C.I.P. No. 530282-992015.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: potentially repairing sixteen (16) concrete City streets, including repairing and replacing concrete slabs, sawing and sealing concrete joints, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Only pre-qualified contractors are eligible to submit bids for this project.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.
ORIGINAL PUBLISHING DATE: May 05, 2015

BID OPENING DATE - June 3, 2015 3:00 pm

SA005879 - CONST-910 DUBLIN BUILDING IMP-PH 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for 910 Dublin Building Improvements - Phase 2, Project No. 690026-100012, Contract No. 2105, the work for which consists of : ADA improvements for restrooms including partitions, finishes and other upgrades; modifications of walls, ceilings, floors, and building finishes to accommodate mechanical and electrical modifications; signage for rooms and way finding, modification of clean agent fire suppression system in the control center; demolition of existing and installation of new HVAC equipment and piping; demolition of existing audio/visual components and installation of new; electrical modifications necessary for audio/visual and HVAC additions and modifications; and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until June 3, 2015 at 3:00 pm local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at that date and time for 910 Dublin Building Improvements - Phase 2, C.I.P. No. 690026-100012, Contract No. 2105.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. Hours are 7:30am to 4:30pm and copies of the contract documents are available on or after Tuesday May 12, 2015. The first bid set is free, additional sets will be \$25 per set (no partial sets), plus shipping costs if applicable.

ORIGINAL PUBLISHING DATE: May 13, 2015

BID OPENING DATE - June 4, 2015 9:00 am

SA005861 - CPH Vitals / Record Retention

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR REQUEST FOR PROPOSAL
RFP # SA005861 / Records Retention SERVICES
240 PARSONS AVENUE, COLUMBUS, OH 43215

Sealed Request For Proposals (RFP) will be received by Columbus Public Health (CPH), a division of the City of Columbus, Ohio at the 1st floor Front Desk, located at 240 Parsons Avenue, Columbus, Ohio 43215 until 9:00 a.m. local time, and publicly opened and read at the hour and place on Thursday June 4, 2015 for Records Retention Services. The works for which RFP's are invited consist of Records Retention Services to complete the contract in accordance with the specifications.

Copies of the RFP Documents are available electronically in their entirety at the City of Columbus Vendor Services website located at: <http://vendorservices.columbus.gov/e-proc/> until June 4, 2015, 9:00am local time.

Proposals must be submitted on the proper forms contained in the RFP Documents and the RFP Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: RFP for: Records Retention Services, 240 Parsons Avenue.

FAILURE TO RETURN THE RFP PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

Please contact EBOCO (614) 645-4764 for assistance; Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Health Commissioner of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Health Commissioner to hold bids for a period of 120 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

ORIGINAL PUBLISHING DATE: May 07, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005881 - F450 DUMP BODY UP-FIT

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks via Fleet Management to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) dump body, underbody hoist and related accessories to be mounted on City of Columbus supplied 2015 Ford F450.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery and installation of one (1) dump body, underbody hoist and related accessories. This will include the pickup of the cab and chassis and delivery of the completed unit. All offerors must document a dump body certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The body and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 20, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on May 27, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 13, 2015

BID OPENING DATE - June 5, 2015 4:30 pm

SA005876 - REAL TIME CONTROL-SWR SYS OPTIMIZATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650009-100002 Real Time Control - Sewer System Optimization pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, June 5, 2015.

Real Time Control - Sewer System Optimization

The City of Columbus Division of Sewerage and Drainage (DOSD) is employing measures within their wastewater collections facilities that will help mitigate wet weather overflows in order to improve the quality of water entering local waterways. This CIP project is to develop a system-wide real time control (RTC) strategy and a prioritized implementation plan, and to perform preliminary design of the necessary control facilities to implement the RTC strategy.

The primary objective of this project is to develop and implement the system-wide real time optimization strategy that can be implemented into our wastewater collection system and ultimately reduce overflows, plant bypasses and operation and maintenance cost. An implementation plan and preliminary design of control facilities will be developed and evaluated. The real time optimization strategy and design shall provide reliability, flexibility and ease of operation, and plan accordingly for the future flows and improvements in the collection system and Southerly wastewater treatment plant.

Offerors must have sufficiently experienced personnel available for performing this work. Offerors shall demonstrate past experience in designing predictive globally coordinated real time decision support systems.

Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with an offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until a contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 on Friday, May 8, 2015. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later than the close of business on Wednesday, May 27, 2015 to Fang Cheng, PhD., P.E., facheng@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary by Friday, May 29, 2015.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing

ORIGINAL PUBLISHING DATE: May 09, 2015

BID OPENING DATE - June 17, 2015 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005878 - CONST-WILLIAMS RD PUMP STATION FORCE MN

The City of Columbus is accepting bids for Williams Road Pump Station Force Main Improvements, C.I.P. No. 650751-100001, the work for which consists of installation of 360 LF of 24-inch sewer via horizontal directional drilling (HDD) method, and other such work as may be necessary to complete the contract, in accordance with the plans [CC-16447] 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 June 17, 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 Williams Road Pump Station Force Main Improvements, C.I.P. No. 610977.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning May 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 to the City of Columbus, ATTN: Mike Griffith, PE, via fax at (614) 645-0888, or email at mpgriffith@columbus.gov prior to 5:00 P.M. on June 10, 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 June 10, 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: May 12, 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: PN0078-2015

Drafting Date: 4/10/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Repeal of Columbus City Health Code Chapter 245-Marinas

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

To repeal chapter 245 of the Columbus City Health Code regarding regulations and fees marinas.

WHEREAS, the Ohio General Assembly has eliminated the public health laws and rules pertaining to licensing and inspection of marinas; and,

WHEREAS, Ohio Revised Code sections 3733.21 through 3733.30 have been repealed by the 129th General Assembly (HB 153); and,

WHEREAS, Ohio Administrative Code section 3701-35 has been repealed; and,

WHEREAS, The Columbus City Code Titles Nine (9) and Eleven (11) have provisions that limit watercraft use, size and sanitary functions and protect the drinking water supply provided by the Griggs, O'Shaugnassy and Hoover reservoirs; and

WHEREAS, The City of Columbus Department of Public Utilities is responsible for the enforcement of the aforementioned City of Columbus Code titles;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 245 of the Columbus City Health Code, **MARINAS**, be repealed.

Section 2. That resolution 91-13 of the Columbus City Health Code, **MARINA LICENSING FEES**, be rescinded

Legislation Number: PN0084-2015

Drafting Date: 4/22/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Auditor's Office Proposals for Auditing Services

Contact Name: Charles B. Scott

Contact Telephone Number: 614-645-8090

Contact Email Address: cbscott@columbus.gov

Specifications for the audit of various agencies that have contracted with the City of Columbus are available in the Office of the City Auditor at 90 W. Broad Street, Columbus, OH 43215.

Copies of the specifications may be obtained by contacting Mr. Charles B. Scott at the above address or by calling 614-645-8090. Written proposals must be received no later than 5:00 p.m. June 5, 2015 in the Office of the City Auditor, Room 104, City Hall, 90 W. Broad Street, Columbus, OH 43215. Each firm submitting a proposal should also submit a contract compliance number or complete application for certification.

Legislation Number: PN0087-2015

Drafting Date: 4/23/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Health and Human Services/Finance Committee Hearing/Workforce Development Hearing

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 Finance, Health & Human Services, and Workforce Development Committees, will host a public hearing to review the legislation that will be on upcoming City Council agendas. Legislation in the following committees will be reviewed: Finance, Health & Human Service and Workforce Development. Dr. Long from Public Health and Finance Director Paul Rakosky (or representatives sent from their departments) will present legislation.

Date: Tuesday, May 19, 2015

Time: 4:00-5:30pm

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 4:00 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0095-2015

Drafting Date: 5/4/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Records Commission Meeting Notice, May 18, 2015
Contact Name: Monique L. Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS
RECORDS COMMISSION**

**MEETING NO. 2-15
Monday, May 18, 2015
10:00 A.M.**

**CITY COUNCIL CONFERENCE ROOM
225 - City Hall**

-AGENDA-

- **ROLL CALL**
- **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

NEW BUSINESS

Item #1 - the **Department of Recreation and Parks** -submitted an **RC-2 with 11 amendments** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 2 - the **Department of Fleet Management** -submitted an **RC-2 that will replace their existing schedule**. Copies of the full retention schedule are available upon request.

Item # 3 - the **Department of City Council**- submitted an **RC-2 with 1 amendment and 2 additions** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 4 the **Division of Fire** -submitted an **RC-2 with 4 amendments 1 addition** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 5 - the **Division of Code Enforcement** - submitted an **RC-2 that will establish a new retention schedule**. Copies of the full retention schedule are available upon request.

Item # 6 - the **Department of Finance** -submitted an **RC-2 with 1 addition** their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 7 - the **Treasurer's Office** -submitted an **RC-2 with 4 additions and 4 removals** their existing retention schedule. Copies of the full retention schedule are available upon request.

ADJOURN MEETING

The next Records Commission will be held September 28, 2015.

Legislation Number: PN0097-2015

Drafting Date: 5/6/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission May 19, 2015 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
May 19, 2015

The City Graphics Commission will hold a public hearing on **TUESDAY, MAY 19, 2015 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: GC15-006

Location: **1185 NOE-BIXBY ROAD (43213)**, located at the northwest corner of Noe-Bixby Road and East Main Street
Area Comm./Civic: Far East Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3377.17, Setback regulations for permanent on-premises ground signs.
To reduce the required setback from 15 feet to 0 feet.
Proposal: To install a new ground sign for a church.
Applicant(s): The First Baptist Church of Columbus
1185 Noe-Bixby Road
Columbus, Ohio 43213
Property Owner(s): Applicant
Attorney/Agent: Greg Eller, Architect
7861 Walnut Street
New Albany, Ohio 43054
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

2. Application No.: GC15-007

Location: **2800 BETHEL ROAD (43220)**, located at the northeast corner of Bethel Road and Sawmill Road
Area Comm./Civic: Northwest Civic Association
Existing Zoning: C-5, Commercial District
Request: Variance(s) to Section(s):

3372.806, Graphics.
To allow automatic changeable copy in the Regional Commercial Overlay

Proposal: To convert manual changeable fuel pricing signs to LED.

Applicant(s): Litech Lighting Management Services
3549 Johnny Appleseed Court
Columbus, Ohio 43231

Property Owner(s): True North Energy, LLC
5565 Airport Highway
Toledo, Ohio 43615

Attorney/Agent: Trinity Sign Group, c/o Stanley W. Young, III
2379 Hardesty Drive
Columbus, Ohio 43204

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: GC15-009

Location: **4202 TRANSIT DRIVE (43230)**, located on the north side of Transit Drive, approximately 1200 feet east of Stelzer Road

Area Comm./Civic: Northland Community Council

Existing Zoning: LC-4, Limited Commercial District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.

To establish a new Graphics Plan.

Proposal: To install 3 wall signs, a ground sign and an off-premises directional ground sign.

Applicant(s): Buckeye Hospitality Easton, LLC
1301 Dublin Road, Suite 200
Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Jeffrey L. Brown, Smith and Hale, LLC
37 West Broad Street, Suite 460
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: GC15-010

Location: **6990 EAST BROAD STREET (43213)**, located on the north side of East Broad Street, approximately 500 feet west of Reynoldsburg-New Albany Road

Area Comm./Civic: Far East Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):
3375.12, Graphics requiring graphics commission approval.

To allow four, permanent, on-premises roof signs. (Signs A,B,D, & H.)

3377.20, Permanent on-premises wall and window signs.

To allow the display of a wall sign which does not face a public street (Sign G).

3377.24, Wall signs for individual uses.

To permit the display of a wall sign on a wall that does not have a public entrance and does not face a public street (Sign G).

Proposal: To install rooftop signs requiring a graphics plan and a wall sign facing a shopping center.

Applicant(s): Krispy Kreme Doughnut Corporation
370 Knollwood Street
Winston-Salem, North Carolina 27103

Property Owner(s): Regency Centers, LP
PO Box 790830
San Antonio, Texas 78279

Attorney/Agent: Signsmith, LLC, c/o Scott McAfee
2760 County Road 26
Marengo, Ohio 43334

Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

5. Application No.: GC15-014

Location: **1519 OLENTANGY RIVER ROAD (43212)**, located on the east side of Olentangy River Road, approximately 100 feet north of King Avenue.

Area Comm./Civic: 5th by Northwest Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Special Permit(s) to Section(s):
3378.01 General provisions.
To allow an off-premises directional graphic.
3372.706, Graphics
To permit an off-premise sign in the Community Commercial Overlay.

Proposal: To relocate a previously approved off-premises graphic for 4 tenants of a nearby development.

Applicant(s): Indus Companies
511 North Park Street
Columbus, Ohio 43215

Property Owner(s): Gray Gables Realty, LLC
2555 Brice Road
Reynoldsburg, Ohio 43068

Attorney/Agent: Jeffrey L. Brown, Smith and Hale, LLC
37 West Broad Street, Ste. 460
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0099-2015

Drafting Date: 5/6/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission May 19, 2015 Agenda
Contact Name: Toni Gillum
Contact Telephone Number: 645-5884
Contact Email Address: tmgillum@columbus.gov

MEETING AGENDA
COLUMBUS BUILDING COMMISSION
MAY 19, 2015
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2015-010JES**
100 W. BEECHWOLD BOULEVARD
OWNER: Tiffanie & Jerry Mourn

APPLICANT: Daniel Messer
Exceptional One Services, LLC

4. **ITEMS FROM THE FLOOR** (as approved by the Board)

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 as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0100-2015

Drafting Date: 5/7/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus General/Home Improvement Licensing Board of Review May 20, 2015 Special Meeting Agenda
Contact Name: Pam Dawley
Contact Telephone Number: 645-2204
Contact Email Address: pjdawley@columbus.gov

SPECIAL MEETING

GENERAL/HOME IMPROVEMENT LICENSING BOARD OF REVIEW

**MEETING AGENDA
May 20, 2015
Conference Room H
1:00 P.M.**

1) Call meeting to order by Chairperson. (Time: _____ P.M.)

2) Roll call and Sign-In. Quorum? () Yes; () No.

3) Read/Accept minutes of April 8, 2015

Corrections? () Yes; () No.

Motion to accept (); second ();

Vote: () Yes; () No.

4) Acknowledge Guest(s)

5) A. Review Previously Tabled Applications (6 Applications to review)

B. Review "New" HIC Applications (21 Applications to review)

C. Review "New" Demolition Applications (2 Applications to review)

6) Old Business.

7) New Business:

8) Adjourn. (Time: _____ P.M.)

Motion to adjourn by: (); seconded by ().

Vote: () Yes; () No.

AGENDA ITEM #5A

REVIEW PREVIOUSLY TABLED APPLICATIONS

**APPROVED
(YES/NO)**

NAME

LICENSE TYPE

Ali, Walid	General
Cornwell, Brent	General
Ebert, Travis	General
Goodburn, Jon	General
Henry, Kelvin	General

Johnson, Robert General

AGENDA ITEM 5-B
REVIEW “NEW” HIC APPLICATIONS

APPROVED
(YES/NO)

<u>NAME</u>	<u>LICENSE TYPE</u>
Adkins, Shirley	General
Bay, Jeffrey	Limited - Fencing
Edwards, Jeffry	General
Foster, Jeff	General
Hamilton, Troy	General
Hanlin, Robert	General
Henry, Stephen	General
Kelly, Joseph	General
King, Donald	General
Lipps, Bryan	General
McClellan III, Max (2)	Limited - Basement Waterproofin and Limited - Sidewalks & Driveway Approaches
Miller, Thomas	General
Miller, Zachary	Limited - Swimming Pools
Neeley, Jerry	Limited - Decks
Pammal, Gotham	General
Pignatelli, Sam	Limited - Sidewalks & Driveway Approaches
Quintanillas, Adon (2)	Limited - Roofing and Limited -Siding, Windows & Doors
Smith, Robert	General
Teets, Curtis	General
White, Adam	General
Woltz, Donald	General

Motion to certify the results of the applications reviewed as noted and recorded by the Secretary to the Building & Development Services Section for the issuance of the appropriate Columbus Home Improvement Contractor’s license.

Made by: _____

Seconded by: _____

Motion Discussion: Yes _____ No _____

Vote: Yes _____ No _____

AGENDA ITEM 5-C
REVIEW “NEW” DEMOLITION APPLICATIONS

APPROVED
Y/N

NAME

Hensley, Terry
Petruzzi, Frank

Motion to certify the results of the applications reviewed as noted and recorded by the Secretary to the Building & Development Services Section for the issuance of the appropriate Demolition Contractor's license.

Made by: _____

Seconded by: _____

Motion Discussion: Yes _____ No _____

Vote: Yes _____ No _____

AGENDA ITEM #6

Old Business:

AGENDA ITEM #7

New Business:

AGENDA ITEM #8

Adjourn:

Motion to adjourn by: (_____)

Seconded by: (_____)

Vote: (_____) Yes; (_____) No

Time: _____ P.M.

Legislation Number: PN0101-2015

Drafting Date: 5/7/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 5/18/2015

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

**REGULAR MEETING NO. 25
CITY COUNCIL (ZONING)
MAY 18, 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

1211-2015

To amend Ordinance #1819-2013, passed July 22, 2013 (CV12-060), for the property located 732 NORTH FOURTH STREET (43201), by amending Sections 1, 3, and 4 to reflect the new parcel numbers, update the proposed parking reduction, reference the new site plan date, and replace the Data Table for Site A (CV12-060A).

1236-2015

To rezone 868 WEST LANE AVENUE (43221), being 0.83± acres located at the northeast corner of West Lane Avenue and Kenny Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z15-003).

1239-2015

To rezone 3535 WESTERVILLE ROAD (43224), being 8.59± acres located on the west side of Westerville Road, 1600± feet north of Innis Road, From: R, Rural District, To: L-M-2, Limited Manufacturing District (Rezoning # Z14-058).

1062-2015

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3309.14, Height district, 3312.49(C), Minimum number of parking spaces required; 3321.05(B)(1),(2), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 780 PARK STREET (43215), to permit a multi-unit residential and office development with reduced development standards in the C-4, Commercial District and to declare an emergency (CV14-056).
(TABLED ON 5/4/2015)

Legislation Number: PN0103-2015

Drafting Date: 5/13/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment May 26, 2015 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

MAY 26, 2015

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 26, 2015 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building &

Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building and Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please contact Dick Makley, Department of Building and Zoning Services at 645-4522, or TDD 645-3293.

1. Application No.: BZA15-027

Location: 2327 JERMAIN DRIVE (43211), located on the west side of Jermain Drive, approximately 90 feet south of Myrtle Avenue.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):
3332.21, Building lines.
To reduce the building setback from 30 feet to 22 feet.

Proposal: To construct a room addition that protrudes 8 feet into the building line.

Applicant(s): Maggie L. Hamilton
2327 Jermain Drive
Columbus, Ohio 43211

Attorney/Agent: James H. Townsend
797 South James Road, #1
Columbus, Ohio 43227

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: BZA15-031

Location: 3221 SOUTH HIGH STREET (43207), located on the west side of South High Street, approximately 1,100 feet north of West Williams Road

Area Comm./Civic: Far South Columbus Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 37 to 30.

Proposal: To construct a new Dollar General retail store.

Applicant(s): Columbus (South High) DG, LLC, c/o Mark Bush
361 Summit Boulevard, Suite 110
Birmingham, Alabama

Attorney/Agent: Hurley & Stewart, c/o Travis Munn, Engineer

2800 South 11th Street
Kalamazoo, Michigan 49009
Property Owner(s): Southway Post No. 44, Inc. The American Legion
3251 South High Street
Columbus, Ohio 43207
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

3. Application No.: BZA15-032

Location: 537 GLENMONT AVENUE (43214), located on the south side of Glenmont Avenue, approximately 1,300 feet west of Indianola Avenue.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.25, Maximum side yards required.
To reduce the maximum side yard from 20% (12 feet) to 19.2% (11.5 feet).
3332.26, Minimum side yard permitted.
To reduce the minimum side yard (east) from 5 feet to 3 feet.
Proposal: To construct an attached two car garage to the north elevation of an existing dwelling.
Applicant(s): Andrew Bezan
537 Glenmont Avenue
Columbus, Ohio 43214
Attorney/Agent: John Nicholson, Architect
6525 Busch Boulevard
Columbus, Ohio 43229
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. Application No.: BZA15-034

Location: 406 WALHALLA ROAD (431202), located on the north side of Walhalla Road, approximately 260 feet east of Longview Avenue.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: RRR, Restricted Rural Residential District
Request: Variance(s) to Section(s):
3332.38(F), Private garage.
To increase the lot area devoted to private garage from 720 square feet to 1444 square feet.
3332.38(G), Private garage.
To increase the height of a garage from 15 feet to 21 feet.
3332.38(H), Private garage.
To allow habitable space in the second story of a detached garage.
Proposal: To construct a new detached 884 square foot garage that is 21 feet tall and contains habitable space (a work shop) in the second story.
Applicant(s): Timothy Riffle, Architect

402 Walhalla Road
Columbus, Ohio 43202
Attorney/Agent: Applicant
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

5. Application No.: BZA15-035

Location: **3330 GROVEPORT ROAD (43207)**, located on the east side of Groveport Road, approximately 3,000 feet north of Watkins Road
Area Comm./Civic: Far South Columbus Area Commission
Existing Zoning: M, Manufacturing District
Request: Special Permit(s) to Section(s):
3389.12, Portable building.
To allow a portable building as a temporary staffing office.
Proposal: To allow a portable building as a temporary staffing office for a period of 18 months.
Applicant(s): ODW Logistics, Inc., c/o Allison Robinson
1580 Williams Road
Columbus, Ohio 43207
Attorney/Agent: None
Property Owner(s): ARCP ID Columbus, OH LLC
2325 East Camelback Road
Phoenix, Arizona 85016
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

6. Application No.: BZA15-036

Location: **1055 NORTH HIGH STREET (43201)**, located at the southwest corner of North High Street and Third Avenue
Area Comm./Civic: Victorian Village Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3309.14, Height districts.
To increase the allowable height of a building from 35 feet to 68 feet.
3312.09, Aisle.
To reduce the minimum aisle widths from 20 feet to 13 feet (angled parking of 80 degrees or more) and from 17 feet to 13 feet (angled parking less than 80 degrees but more than 50).
3312.13, Driveway.
To reduce the width of a driveway from 20 feet to 12 feet.
3312.25, Maneuvering.
To allow maneuvering within the parking setback line.
3312.27, Parking setback line.
To reduce the parking setback line from 10 feet to 0 feet.
3312.29, Parking space.
To reduce the size of a parking space from 9 feet x 18 feet to 8 feet x

9 feet.
 3312.45, Wheel stop device.
 To not provide wheel stop devices.
 3312.49, Minimum numbers of parking spaces required.
 To reduce the minimum number of required parking spaces from 35 to 0. 35 super compact spaces will be provided.
 3321.05, Vision clearance.
 To allow a building to encroach into the vision clearance triangle.
 3356.11, C-4 district setback lines.
 To reduce the building setback along North High Street from 60 feet to 0 feet and from 25 feet along Third Avenue to 0 feet.

Proposal: To construct a 6 story mixed use building.
Applicant(s): Elliotect, LLC
 6253 Riverside Drive, Suite 200
 Dublin, Ohio 43017
Attorney/Agent: Roger Jacobsen, Engineer
 7826 Scioto Crossing Boulevard
 Dublin, Ohio 43016
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

7. Application No.: BZA15-037

Location: **1048 AFTON ROAD (43221)**, located on the north side of Afton Road, approximately 140 feet west of Shattuck Avenue.
Area Comm./Civic: None
Existing Zoning: SR, Suburban Residential District
Request: Variance(s) to Section(s):
 3312.29, Parking space.
 To reduce the minimum dimensions of a parking space from 9 feet by 18 feet to 9 feet by 16 feet.
Proposal: To convert a an 11 foot 10 inch by approximately 11 foot garage space area into a habitable laundry room.
Applicant(s): Unlimited Production; c/o Elijah Martin
 6365 Showy Court
 Westerville, Ohio 43081
Attorney/Agent: Same as applicant.
Property Owner(s): Lisa Roberts
 1048 Afton Road
 Columbus, Ohio 43221
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

8. Application No.: BZA15-039

Location: **1505 WEST 5TH AVENUE (43212)**, located at the southwest corner of Broadview Avenue and West 5th Avenue.
Area Comm./Civic: Fifth by Northwest Area Commission

Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
 3312.49, Minimum numbers of parking spaces required.
 To reduce the number of additional parking spaces required from 14 to 0. (32 parking spaces are provided.)
Proposal: To construct additions to an existing restaurant.
Applicant(s): 5 X NW Capital, Ltd.; c/o Binoy Mathews
 1505 West 5th Avenue
 Columbus, Ohio 43212
Attorney/Agent: Laurie A. Gunzelman
 80 North 5th Street, Suite #202
 Columbus, Ohio 43215
Property Owner(s): Mid-States Development Corporation; c/o John Hopfinger
 5695 Avery Road
 Dublin, Ohio 43016
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

9. Application No.: BZA15-040
Location: **2285 SOUTH HAMILTON ROAD (43207)**, located at the southwest corner of Eastpoint Drive and South Hamilton Road.
Area Comm./Civic: Far East Area Commission
Existing Zoning: C-5, Commercial District
Request: Variance(s) to Section(s):
 3357.04, Building lines in highway oriented commercial districts.
 To reduce the required building setback line from 110 feet to 47 feet.
Proposal: To construct a fast-food restaurant.
Applicant(s): Bayou Properties, L.L.C.
 7187 Fodor Road
 New Albany, Ohio 43054
Attorney/Agent: Michael T. Shannon
 500 South Front Street, Suite 1200
 Columbus, Ohio 43215
Property Owner(s): T.J.Q. Realty
 140 East Town Street, Suite 1010
 Columbus, Ohio 43215
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

10. Application No.: BZA15-042
Location: **6175 SAWMILL ROAD (43017)**, located on the west side of Sawmill Road, approximately 250 feet south of Martin Road
Area Comm./Civic: Northwest Civic Association
Existing Zoning: CPD, Commercial Planned Development District
Request: Variance(s) to Section(s):
 3312.49, Minimum numbers of parking spaces required.
 To reduce the required number of parking spaces from 803 to 623

(180 spaces) for an existing retail store and from 107 to 104 spaces for a proposed outlot development for two or more restaurant tenants as a result of a proposed lot split.

Proposal: To perform a lot split that results in the creation of an outlot parcel for the construction of a proposed 7,200 square foot commercial building to house restaurant uses.

Applicant(s): Quinlan, L.L.C.; c/o Donald Plank; Plank Law Firm
145 East Rich Street, Floor 3
Columbus, Ohio 43215

Attorney/Agent: Donald Plank; Plank Law Firm
145 East Rich Street, Floor 3
Columbus, Ohio 43215

Property Owner(s): Meijer Realty Company; c/o Kurt Adams, Real Estate Manager
2350 3 Mile Road, NW
Grand Rapids, Michigan 49544

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

11. Application No.: BZA15-015

Location: 485 WEST 2ND AVENUE (43201), located at the southeast corner of Oregon Avenue & West 2nd Avenue.

Area Comm./Civic: Harrison West Civic Association

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the required side yard from 3 feet to 1 foot.
3332.38, Private garage.
To allow a private, detached garage to occupy greater than 45% of the total rear yard; to occupy approximately 48.5% of the rear yard.
3332.18, Basis of computing area.
To increase the allowable area of a lot to be occupied by a dwelling or any other building to exceed 50% of the lot area; to increase the area of the lot occupied to 52%, or 960 square feet instead of 921 square feet.

Proposal: To construct a 320 square foot detached garage.

Applicant(s): Matthew E. Hall
485 West 2nd Avenue
Columbus, Ohio 43201

Attorney/Agent: None.

Property Owner(s): Same as applicant.

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

12. Application No.: 14310-00823

Location: 1500 WEST BROAD STREET (43222), located on the north side of West Broad Street, approximately 150 feet east of Stevens Avenue.

Area Comm./Civic: Franklinton Area Commission

Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
 3312.49, Minimum numbers of parking spaces required.
 To reduce the required number of parking spaces from 14 to 0. (0 parking spaces are provided).
 3312.11, Drive-up stacking area.
 To reduce the required number of on-site stacking spaces from 8 to 5 and to not provide a by-pass lane for the stacking spaces.
Proposal: To convert a former sign shop into a drive-through carry-out and convenience store.
Applicant(s): Muhammad Rashid
 2365 Bayside Drive
 Hilliard, Ohio 43026
Attorney: None
Property Owner(s): Marilyn Joyner
 3165 Saybrook Court
 Dublin, Ohio 43017
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

13. Application No.: BZA15-005 (POSTPONED)

Location: **1355 FREBIS AVENUE (43206)**, located on the south side of Frebis Avenue, 181 feet west of Berkeley Road.
Area Comm./Civic: South Side Area Commission
Existing Zoning: R-2, Residential District
Request: Variance(s) to Section(s):
 3312.49, Minimum numbers of parking spaces required.
 To reduce the minimum number of parking spaces required from 99 to 67; a reduction of 32 spaces.
Proposal: To construct a new church building.
Applicant(s): Dr. Harold Palmer, Pastor
 1365 Frebis Avenue
 Columbus, Ohio 43206
Attorney/Agent: None
Property Owner(s): Allegheny West Conference Corporation
 1339 East Broad Street
 Columbus, Ohio 43205
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

14. Application No.: BZA15-007

Location: **1564 DOTEN AVENUE (43212)**, located on the east side of Doten Avenue, approximately 200 feet south of King Avenue.
Area Comm./Civic: 5th by Northwest Area Commission
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s):
 3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces required from 8 to 6; a reduction of 2 spaces.

Proposal: To construct two, two-story duplexes.
Applicant(s): 1564 Doten Avenue, L.L.C.
5695 Avery Road
Dublin, Ohio 43016
Attorney/Agent: Jackson B. Reynolds, III; c/o Smith & Hale, L.L.C.
37 West Broad Street, Suite 460
Columbus, Ohio 43215
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

15. Application No.: BZA15-010

Location: **5482 HILLBROOK DRIVE (43119)**, located at the southeast corner of Hillbrook Drive and Ripplemead Court.
Area Comm./Civic: Westland Area Commission
Existing Zoning: LR-2, Limited Residential District
Request: Variance(s) to Section(s):
3321.05, Vision clearance.
To allow a privacy fence in a required yard that abuts a lot with a driveway.
3332.21, Building lines.
To allow a structure in the front yard.
Proposal: To legitimize a fence in the vision clearance triangle and a shed in front of the building setback line.
Applicant(s): Andrew & Betsy Stevens
5482 Hillbrook Drive
Columbus, Ohio 43119
Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0104-2015

Drafting Date: 5/14/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Alzheimer's Respite

Contact Name: Phil Rollins

Contact Telephone Number: 614-645-3877

Contact Email Address: prollins@coaaa.org

The Central Ohio Area Agency on Aging, City of Columbus, Recreation and Parks Department, is

soliciting proposals for Alzheimer's Respite funded services. The Request for Proposal is for community-based services to be provided to adults with Alzheimer's or other related dementia in Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties. Funds will be awarded to each county based on the Ohio Department of Aging approved COAAA funding formula. Alzheimer's Respite services include Adult Day Service, Homemaker, Personal Care, Education and other related services.

The RFP consists of the following documents:

- COAAA - Alzheimer's Respite Funded Services RFP.

Included in the RFP:

Evaluation Criteria, Contract and Service Specifications.

RFP Publication Date: May 14, 2015

Proposal Due Date: All proposals shall be submitted by 5pm, May 29, 2015

The RFP Information Packet is available from 8am to 5pm, Monday through Friday, beginning Thursday May 14, 2015 at 174 East Long Street, Columbus, Ohio 43215.

RFP documents can also be downloaded via COAAA's website at www.coaaa.org.

Legislation Number: PN0105-2015

Drafting Date: 5/14/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Compensation Commission Holds Public Hearing

Contact Name: John Ivanic

Contact Telephone Number: 614-645-6798

Contact Email Address: JPivanic@columbus.gov

WHO: Citizens' Commission on Elected Official Compensation

WHEN: Tuesday, May 19, 2015 at 5:30 p.m.

WHERE: City Council Chambers, Columbus City Hall, 90 West Broad Street

WHAT:

The Citizens' Commission on Elected Official Compensation will hold their sixth meeting to study and recommend compensation levels for the mayor, council, city attorney, and auditor. The meeting will also be a public hearing to accept comment on commission work and progress.

The public is encouraged to sign up and speak per the rules of City Council. Speaker slips can be submitted until 6 p.m.

The public is also encouraged to provide comment via the Commission's dedicated web page where residents can also review meeting materials and watch streaming video of all Commission meetings. Residents may also contact the Commission via mail, email and phone per the contact information provided on the Web page. The meeting will be taped for broadcast on CTV Columbus' cable access channel 3 on local cable systems.

The Commission, made up of five Columbus residents, adds an additional layer of citizen engagement and accountability to the process of setting future pay rates for elected officials in Columbus and was mandated by recent changes to the Columbus City Charter overwhelmingly approved by Columbus voters last November.

-30-

Legislation Number: PN0306-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates*	Hearing Dates
	King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B 5:00pm
January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015	--	February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015	--	April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015	--	June 23, 2015
July 3, 2015	July 8, 2015	July 28, 2015
No Meetings in August---		
September 4, 2015	September 9, 2015	September 22, 2015
October 2, 2015	--	October 27, 2015
November 6, 2015	November 11, 2015	November 17, 2015**
December 4, 2015	--	December 15, 2015**

*Business Meetings are held every other month

**earing Hea

Hearing Room location TBA

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

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

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2015 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting*
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January 6, 2015	January 20, 2015
February 3, 2015	February 17, 2015
March 3, 2015	March 17, 2015
April 7, 2015	April 21, 2015
May 5, 2015	May 19, 2015
June 2, 2015	June 16, 2015
July 7, 2015	July 21, 2015
August 4, 2015	August 18, 2015
September 1, 2015	September 15, 2015
October 6, 2015	October 20, 2015
November 3, 2015	November 17, 2015
December 1, 2015	December 15, 2015

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0312-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2015 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 15, 2015
February 19, 2015
March 19, 2015
April 16, 2015
May 21, 2015
June 18, 2015
July 16, 2015
August 20, 2015
September 17, 2015
October 15, 2015
November 19, 2015
December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0313-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2015 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> 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>> 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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015
September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0325-2014

Drafting Date: 12/4/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2015 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates

(50 W. Gay St., 1st Fl., Rm. A)

1:00pm

January 28, 2015

March 25, 2015

May 27, 2015

July 29, 2015

September 30, 2015

November 25, 2015

January 27, 2016

Legislation Number: PN0328-2014

Drafting Date: 12/10/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

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The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.