

Columbus City Bulletin



**Bulletin #23
June 06, 2015**

Proceedings of City Council

Saturday, June 06, 2015



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, June 01, 2015*; by Mayor, Michael B. Coleman on *Tuesday, June 02, 2015*, except for ordinance 1324-2015, which was signed *Friday, June 05, 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, June 1, 2015

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 26 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 01, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0015-2015** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, MAY 27, 2015:

New Type: D5
To: Lil ZE LLC
DBA A Board Room
N/W Bsmt Only
17 Buttles Av
Columbus OH 43215
Permit #5201523

Temporary Type: F9
To: Columbus Association For The Performing Arts
North South & East Lawns &Lawns A & B & Event Staging Area
160 S High St
Columbus OH 43215
Permit #16498200005

Stock Type:C1, C2

To: Thorntons Inc
DBA Thorntons 36
4600 Winchester Pk
Columbus OH 43232
Permit #89135090010

Stock Type: C1, C2
To: Thorntons Inc
DBA Thorntons 66
1771 Norton Rd
Columbus OH 43119
Permit #89135090030

Stock Type: C1, C2, D6
To: Thorntons Inc
DBA Thorntons 500
3898 Alum Creek Dr
Columbus OH 43207
Permit #89135090060

Stock Type: C1, C2
To: Thorntons Inc
DBA Thorntons 171
3480 Gender Rd
Columbus OH 43110
Permit #89135090080

□ Stock Type: C1, C2, D6
To: Thorntons Inc
DBA Thorntons 501
2333 N Wilson Rd
Columbus OH 43228
Permit #89135090095

Transfer Type: D1, D3
To: L J S Clintonville LLC
DBA Dirty Dungarees
2582-86 N High St
Columbus OH 43202
From: Ty Ty Inc
DBA Dirty Dungarees
2582-86 N High St
Columbus OH 43202
Permit #5362235

Transfer Type: D5, D6
To: Billy Gump LLC

1st Fl & Bsmt
1126 N High St
Columbus OH 43201
From: Surly Girls Ltd
Surly Girl Saloon
1st Fl & Bsmt
1126 N High St
Columbus OH 43201
Permit #0717830

Liquor Agency Contract
To: Kroger Co
DBA Kroger N 598
3600 Soldano Blvd
Columbus OH 43228
Permit #4885090475

Advertise Date: 06/06/15
Agenda Date: 06/01/15
Return Date: 06/11/15

Read and Filed

RESOLUTIONS OF EXPRESSION

FROM THE FLOOR:

0141X-2015 Gun Violence Awareness Day is June 2nd, 2015 in Columbus, Ohio

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

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

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

FR FIRST READING OF 30-DAY LEGISLATION

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

FR-1 [1332-2015](#) To authorize the director of the Department of Public Service to

execute those document(s), as approved by the City Attorney, necessary for the City to quit claim grant easement rights for Tower 10, LLC, an Ohio limited liability company, to construct certain encroachments into and above portions of the public rights-of-ways of Front Street and Broad Street.

Read for the First Time

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

FR-2 [1079-2015](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract with WESCO Distribution Inc, for Panduit data center equipment; and to authorize the expenditure of \$86,211.87 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$86,211.87)

Read for the First Time

FR-3 [1220-2015](#) To authorize the Director of the Department of Technology, to renew a contract agreement with Internet Content Management Inc. for the purchase of Websense software subscriptions and maintenance support services related to the City's current web environment and web-hosting services; and to authorize the expenditure of \$175,000.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$175,000.00)

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

FR-4 [0791-2015](#) To authorize the Director of Public Utilities to enter into a planned modification with Madden Brothers, Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$120,000.00 from the Sewerage System Operating Fund. (\$120,000.00)

Read for the First Time

FR-5 [0900-2015](#) To authorize the Director of Public Utilities to modify a construction contract with Capital Plumbing & Mechanical, Inc. for the Project Dry Basement (PDB) program; to authorize the transfer of \$185,286.84 within and the expenditure of up to \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$200,000.00)

Read for the First Time

FR-6 [1188-2015](#) To authorize the Director of Public Utilities to enter into an agreement with RA Consultants, LLC for professional engineering services for the Scottwood Road Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$178,279.18 within the Water Permanent Improvements Fund; and to amend the 2015 Capital Improvements Budget. (\$178,279.18)

Read for the First Time

FR-7 [1260-2015](#) To authorize the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the Oakwood Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; and to authorize the transfer of \$134,660.00; to amend the 2015 Capital Improvements Budget; and to authorize the expenditure of \$309,660.00. (\$309,660.00)

Read for the First Time

FR-8 [1263-2015](#) To authorize the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc. for the Eastside Neighborhood Stormwater System Improvements Project for the Division of Sewerage and Drainage; and to authorize the transfer of \$1,806,147.00; to amend the 2015 Capital Improvements Budget; and to authorize the expenditure of \$1,806,147.00. (\$1,806,147.00)

Read for the First Time

FR-9 [1279-2015](#) To authorize the Director of Public Utilities to enter into contract with Synagro Central, LLC for the Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

Read for the First Time

FR-10 [1287-2015](#) To authorize the Director of Public Utilities to enter into an agreement with Ribway Engineering Group, Inc. for professional engineering services for the Dewberry Road Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$352,147.12 within the Water Build America Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$352,147.12)

Read for the First Time

FR-11 [1331-2015](#) To authorize the Directors of Public Utilities and Building and Zoning Services to enter into contract with Cristo Rey High School for the Work Study Program, and to authorize the expenditure of \$27,000.00 as follows: \$13,500.00 from the Development Services Operating Fund; \$5,872.50 from the Sewer System Operating Fund, \$5,238.00

from the Water Operating Fund, \$1,566.00 from the Stormwater Operating Fund and \$823.50 from the Electricity Operating Fund (\$27,000.00).

Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-12** [1292-2015](#) To transfer the maintenance responsibilities and control of eight (8) parcels held in the Land Bank from the Department of Development, Land Redevelopment Office, to the Department of Public Utilities, Division of Sewerage and Drainage to facilitate the Barthman/Parsons Integrated Solutions Green Infrastructure Pilot Project.

Read for the First Time

- FR-13** [1307-2015](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with BriskHeat Corporation equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$2.25 million and the creation of 26 new full-time permanent positions.

Read for the First Time

- FR-14** [1352-2015](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Coulter Properties LLC and Coulter Ventures, LLC dba Rogue Fitness for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of \$36.45 million, creation of 90 new full-time permanent positions and the retention of 337 full-time jobs.

Read for the First Time

- FR-15** [1353-2015](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty percent (60%) for a period of six (6) years with Coulter Ventures, LLC dba Rogue Fitness in consideration of the company's proposed investment of approximately \$36.45 million and the creation of 90 new full-time permanent positions.

Read for the First Time

- FR-16** [1378-2015](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Arlington Contact Lens Service, Inc. dba AC Lens and National Vision, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$2.0 million and the creation of 50

new full-time permanent positions.

Read for the First Time

- FR-17** [1406-2015](#) To accept the application (AN15-002) of Norma F. Connett for the annexation of certain territory containing 3.682 ± acres in Plain Township; and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the City of Columbus for this annexation.

Read for the First Time

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

- FR-18** [1364-2015](#) To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District use; 3312.25, Maneuvering; 3312.49, Number of parking spaces required; 3332.19, Fronting on a public street; 3332.21(F), Building line; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard; of the City of Columbus codes, for the property located at 360 EAST STEWART AVENUE (43206), to permit a second dwelling above a detached garage (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-2F, Residential District (Council variance # CV15-010).

Read for the First Time

- FR-19** [1419-2015](#) To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3321.05(A), Vision clearance; and 3367.15, M-2 Manufacturing district special provisions, of the Columbus City Codes; for the property located at 1023 NORTH SIXTH STREET (43201), to permit a single-unit dwelling with reduced development standards in the M-2, Manufacturing District (Council Variance # CV15-014).

Read for the First Time

- FR-20** [1433-2015](#) To rezone 1560 MOLER AVENUE (43207), being 6.81± acres located on the north side of Moler Road, 590± feet east of Fairwood Avenue, From: R-2, Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z15-009).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

KLEIN

CA-1 [0139X-2015](#) To Recognize the Second Annual Youth Lemonade Day!

This item was approved on the Consent Agenda.

TYSON

CA-2 [0144X-2015](#) To honor, recognize, and celebrate the life of Aminah Robinson, and to extend our sincerest condolences to her family and friends on the occasion of her passing.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

CA-3 [1164-2015](#) To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the African American Mayors Association, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations; to authorize the expenditure of \$115,000.00 from the general fund; and to declare an emergency (\$115,000.00)

This item was approved on the Consent Agenda.

CA-4 [1276-2015](#) To authorize the Director of the Department of Finance and Management to modify and extend an existing contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission; to authorize the expenditure of \$52,500.00 from the general fund; and to declare an emergency (\$52,500.00)

This item was approved on the Consent Agenda.

CA-5 [1310-2015](#) To amend the 2015 Capital Improvement Budget: to authorize the City Auditor to transfer funds within the Fleet Management Capital Fund 513; to authorize the Finance and Management Director to enter into contract with Almared, Inc., dba: A-1 Alternative Fuel Systems, for the CNG up-fit of a F450 truck for the Fleet Management Division; to authorize the expenditure of \$22,500.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$22,500.00)

This item was approved on the Consent Agenda.

CA-6 [1316-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquefied Petroleum Gas (Propane) with Ferrellgas, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-7 [1366-2015](#) To authorize the Director of Finance and Management to execute an amendment to the Underground Limestone Mining Lease with Columbus Limestone, Inc.; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-8 [1371-2015](#) To authorize the Finance and Management Director to enter into contract for the option to purchase parts and equipment with Bobcat Enterprises, Inc. in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of one dollar from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

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

CA-9 [0109X-2015](#) To declare the City's immediate necessity and intent to appropriate the fee simple title and lesser real property interests necessary for the Department of Public Service to timely complete the Pedestrian Safety Improvements - Fairwood Avenue Sidewalks (PID 590105-100072) Public Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-10 [1241-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Finance and Management Director to establish a purchase order with HYO Inc. (Pengwyn) for a replacement salt spreader and parts for a F550 CNG Dump Truck; to authorize the appropriation and expenditure of \$19,975.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$19,975.00)

This item was approved on the Consent Agenda.

CA-11 [1286-2015](#) To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for staff support services rendered in connection with the State Capital

Improvement Program and Local Transportation Improvement Program for the Division of Design and Construction; to authorize the expenditure of \$10,979.40 from the Streets and Highways Bond Fund; and to declare an emergency. (\$10,979.40)

This item was approved on the Consent Agenda.

CA-12 [1300-2015](#)

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services and negotiate with property owners to acquire the additional rights of way necessary to complete the Bridge and Trail Improvements-West Fifth Ave from McKinley Ave to Dublin Rd Project; to authorize the expenditure of \$15,000.00 from the Recreation and Parks Voted Bond fund; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

CA-13 [1335-2015](#)

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund and General Permanent Improvement Fund; to authorize the expenditure of \$120,000.00 from the General Permanent Improvement Fund, Fund 748 for the purpose of providing sufficient funding for Construction Inspection; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

CA-14 [1379-2015](#)

To accept the plat titled "Village at Hilliard Run Section 4", from Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

CA-15 [1113-2015](#)

To authorize the Finance and Management Director to establish a purchase order from a Universal Term Contract with Sutphen Corporation for repairs to Fire Engine 3 and Rescue 17, to amend the 2015 Capital Improvement Budget and transfer funds between projects to authorize the expenditure of \$309,702.42 from Public Safety's Capital Improvement Funds, and to declare an emergency. (\$309,702.42)

This item was approved on the Consent Agenda.

CA-16 [1216-2015](#)

To authorize and direct the Finance and Management Director to issue a purchase order to Kiesler Police Supply, Inc. for the purchase of training and service ammunition for the Division of Police, to authorize the expenditure of \$147,752.62 from the General Fund; and

to declare an emergency. (\$147,752.62)

This item was approved on the Consent Agenda.

CA-17 [1268-2015](#)

To authorize and direct the Director of Finance and Management enter into a contract with Leica Geosystems, Inc. for the acquisition of the 3-D Laser Scanner System for the Division of Police, to authorize the expenditure of \$188,735.00 from the General Government Grant Funds; and to declare an emergency. (\$188,735.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

CA-18 [1168-2015](#)

To authorize the Director of the Department of Technology to renew a contract with T & M Associates for Phase II of additional geodatabase maintenance and support of the City's GIS ArcFM fiber asset management platform; and to authorize the expenditure of \$77,831.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$77,831.00)

This item was approved on the Consent Agenda.

CA-19 [1185-2015](#)

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract for subscription-based technology research services; and to authorize the expenditure of \$33,401.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$33,401.00)

This item was approved on the Consent Agenda.

CA-20 [1214-2015](#)

To authorize the Director of Technology, on behalf of the Columbus Public Health Department, to renew a contract with Decade Software Company, LLC for annual software maintenance and support services for the EnvisionConnect system utilized by the Environmental Health Unit; and to authorize the expenditure of \$94,317.00 from the Department of Technology, Internal Service Fund. (\$94,317.00)

This item was approved on the Consent Agenda.

CA-21 [1290-2015](#)

To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$479,882.69 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$479,882.69)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

CA-22 [0607-2015](#) To authorize the Director of Public Utilities to execute an amendment to an agreement with the State of Ohio, Department of Transportation, to allow the City's Division of Power to supply electrical energy for certain highway lighting and signs; to provide routine and preventative maintenance on highway lights for a period of one (1) year; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

CA-23 [0666-2015](#) To authorize the Director of Public Utilities to enter into an agreement with The Safety Company dba M Tech Company for Telemonitoring Equipment Parts and Repair Services, in accordance with the provisions of sole source procurement of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)

This item was approved on the Consent Agenda.

CA-24 [0882-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from a pending Universal Term Contract with Evoqua Water Technologies, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-25 [1138-2015](#) To authorize the Director of Public Utilities to enter into an agreement with PRIME AE Group, Inc. for professional engineering services for the Argyle Drive Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$239,843.14 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$239,843.14)

This item was approved on the Consent Agenda.

CA-26 [1204-2015](#) To authorize the Director of Public Utilities to enter into a planned modification to extend the expiration date per the original contract of the U. S. Utility Contractor Company contract for the Emergency Overhead Electric Restoration for the Division of Power; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-27 [1206-2015](#) To authorize the Director of Finance and Management to enter into a contract with Radian Research Inc. for the purchase of two (2) Electric Meter Test Systems for the Division of Power and to authorize the expenditure of \$67,012.00 from the Electricity Operating Fund; and to declare an emergency. (\$67,012.00)

This item was approved on the Consent Agenda.

CA-28 [1212-2015](#) To authorize the Finance and Management Director to establish a Blanket Purchase Order with Itron, Inc., for the purchase of water meter electronic transmitters, based on an existing Universal Term Contract, for the Division of Water, to authorize a transfer and expenditure up to \$500,000.00 within the Water Build America Bonds Fund, to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-29 [1275-2015](#) To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders with Mosaic Crop Nutrition, LLC, and to declare an emergency.

This item was approved on the Consent Agenda.

CA-30 [1277-2015](#) To authorize the Director of Public Utilities to modify a contract with Synagro Central, LLC for the Land Application Program for the Division of Sewerage and Drainage, to authorize the expenditure of \$0.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-31 [1333-2015](#) To authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Water Pollution Control Loan Fund Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of the SWWTP Biosolids Land Application Facility Project for the Division of Sewerage and Drainage Division (DOSD); to designate a dedicated source of repayment for the loan; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-32 [1348-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract with Motorola Solutions, Inc. for the purchase of Motorola radios and related accessories for the Division of Sewerage and Drainage, and to authorize the expenditure of \$206,000.00 from the Sewerage Operating Fund, and to declare an emergency. (\$206,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-33** [1266-2015](#) That eight (8) Parcels held in the Land Bank are no longer needed by The City of Columbus Land Redevelopment Office for redevelopment; and that the control of these assets and the maintenance responsibilities for these parcels shall be transferred from the Department of Development, Land Redevelopment Office to the Department of Recreation and Parks to facilitate the expansions of Krumm Park, Roosevelt Park, Hanford Village Park, and preservation of green space along Blacklick Creek.
- This item was approved on the Consent Agenda.**
- CA-34** [1273-2015](#) To accept the application (AN15-001) of Columbus Metropolitan Library for the annexation of certain territory containing 1.123 ± acres in Clinton Township.
- This item was approved on the Consent Agenda.**
- CA-35** [1298-2015](#) To authorize the expenditure of \$122,489.17 from the Housing Preservation Fund to provide eligible homeowners with assistance for home repairs through the Hilltop Home Repair, Roof Replacement and Home Safe and Sound programs; and to declare an emergency. (\$122,489.17)
- This item was approved on the Consent Agenda.**
- CA-36** [1342-2015](#) 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 (396 Berkeley Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-37** [1343-2015](#) 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 (933 E. Dupont 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-38** [1354-2015](#) 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 (315 S. Ohio 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-39** [1380-2015](#) 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 (1340 E. 17th 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-40** [1381-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (157 N. Powell Ave. and 2827 Steele 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-41** [1382-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1597 N. Cleveland Ave. and 1601 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.

- CA-42** [1383-2015](#) 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 (1627 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.

- CA-43** [1384-2015](#) 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 (3215 E. Astor Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-44** [1407-2015](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-006) of 1.8 + acres in Perry Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

- CA-45** [1311-2015](#) To amend the Ordinances numbered 1481-2014, 1501-2014, and 1503-2014 by removing the "\$20,000.00 per job" language in the background and ordaining sections and replacing it with "\$100,000 per job" language in order to take advantage of the modernization of Chapter 329 of the Columbus City Codes per Ordinance 3062-2014; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

- CA-46** [1328-2015](#) To authorize the Director of Recreation and Parks to modify a contract with Shelly and Sands in the amount of \$400,388.79 for changes to the Goodale Bikeway Project; to authorize the Director of Recreation and Parks to enter into settlement agreement with URS Corporation-Ohio as part of this modification to contract; to accept and appropriate the amount of \$348,901.79 from URS to the Recreation and Parks Permanent Improvement fund; to amend the 2015 Capital Improvement Budget; to authorize the expenditure of \$348,901.79 from the Recreation and Parks Permanent Improvement fund and \$51,487.00 from an existing Auditor's certificate; and to declare an emergency. (\$400,388.79)

This item was approved on the Consent Agenda.

- CA-47** [1373-2015](#) To authorize and direct the Finance Director to issue a purchase order for cellular telephone services from the existing universal term contract established with Sprint Solutions Inc.; to authorize the expenditure of \$20,000.00 from the Recreation and Parks Operating Fund, \$15,000.00 from the Recreation and Parks Voted Bond Fund, and \$8,000 from the COAAA Grant Fund for a total of \$43,000; and to declare an emergency. (\$43,000.00)

This item was approved on the Consent Agenda.

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

- CA-48** [1218-2015](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to establish purchase orders with various companies to purchase chairs, public seating, tables and miscellaneous fixtures; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$52,169.42)

This item was approved on the Consent Agenda.

- CA-49** [1337-2015](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$346,205 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to

declare an emergency. (\$346,205.00)

This item was approved on the Consent Agenda.

- CA-50** [1351-2015](#) To authorize the Municipal Court Clerk to modify the contract with Court View Justice Solution, Inc. for the provision of payment processing services and professional services; to authorize an expenditure of \$4,300.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency (\$4,300.00).

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-51** [A0083-2015](#) Reappointment of Margaret A. Malone, Esq., 891 Grandon Avenue, Columbus, OH 43209, to serve on the Big Darby Accord Advisory Panel with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-52** [A0084-2015](#) Reappointment of Michael Lusk, 555 Metro Place North, Suite 100, Dublin, OH 43017, to serve on the Downtown Commission with a new term beginning date of June 1, 2015 and a term expiration date of June 1, 2019 (resume attached).

This item was approved on the Consent Agenda.

- CA-53** [A0086-2015](#) Reappointment of Kim N. Way, 1555 Lake Shore Drive, Columbus, OH 43204, to serve on the East Franklinton Review Board, with a new term beginning date of August 21, 2015 and a term expiration date of July 21, 2019 (resume attached).

This item was approved on the Consent Agenda.

- CA-54** [A0087-2015](#) Appointment of Kiwan R. Lawson, 1172 Koebel Road, Columbus, OH 43207, to serve on the Far South Columbus Area Commission replacing Shirleen Anderson (unexpired term), with a new term beginning date of July 1, 2014 and a term expiration date of June 30, 2017 (resume attached)

This item was approved on the Consent Agenda.

- CA-55** [A0088-2015](#) Appointment of Matthew Cull, 351 Chatham Road, Columbus, OH 43214, to serve on the Clintonville Area Commission replacing Dana Bagwell, with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-56** [A0089-2015](#) Reappointment of Terrence O'Donnell, 150 E. Gay Street, Suite 2400,

Columbus, OH 43215, to serve on the German Village Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-57 [A0090-2015](#) Reappointment of Robert Vogt, 775 Park Street, Columbus, OH 43215, to serve on the Board of Commission Appeals with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-58 [A0091-2015](#) Reappointment of Andrew Wall, 186 East Gay Street, Columbus, OH 43215, to serve on the Board of Commission Appeals with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-59 [A0092-2015](#) Reappointment of Kimberly A. Burton, 252 Electric Avenue, Westerville, OH 43081, to serve on the Rocky Fork-Blacklick Accord with a new term beginning date or June 9, 2015 and a term expiration date of June 9, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-60 [A0093-2015](#) Reappointment of Gerald G. Simmons, 536 S. High Street, Columbus, OH 43215, to serve on the Brewery District Commission replacing with a new term beginning date of June 30, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

SR-1 [1101-2015](#) To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize and direct the City Auditor to appropriate \$1,000 within the citywide training entrepreneurial fund; to authorize the expenditure

of up to \$2,107,700 from various funds within the city; and to declare an emergency. (\$2,108,700.00)

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

Abstained: 1 - Michelle Mills

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

SR-2 [1226-2015](#)

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing annual contract with AssetWorks, Inc., for support of the Fleet Focus application utilized by the Fleet Management Division; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$730,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$730,000.00)

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

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

SR-3 [1232-2015](#)

To authorize the Finance and Management Director to modify and extend an existing contract with AssetWorks, Inc. for the purchase of additional GPS tracking and vehicle monitoring system equipment; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$140,106.29 from the Fleet Management Capital Fund; and to declare an emergency. (\$140,106.29)

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

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

SR-4 [1376-2015](#)

To authorize the Finance and Management Director to modify a contract, on behalf of the Office of Construction Management, with Thomas & Marker Construction Company for the Reeb Avenue Building Renovations Project; to authorize the City Auditor to transfer cash and appropriation in the amount of \$30,000; to authorize the additional expenditure of \$470,000.00 from Construction Management Capital Improvement Fund and \$58,474.05 from the Information Services Bond Fund; and to declare an emergency. (\$528,474.05)

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

Abstained: 1 - Zach Klein

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

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

- SR-5** [1361-2015](#) To authorize the Director of the Development Department to enter into contract with The OhioHeath Foundation to assist with renovations and equipment purchases to support enhanced women's healthcare at Doctor's Hospital; to authorize the appropriation and expenditure of \$215,600 from the Westside Community Fund, and to declare an emergency. (\$215,600)

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

Abstained: 1 - Michelle Mills

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

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

- SR-6** **1280-2015** To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement with the Columbus Metropolitan Housing Authority (CMHA) for up to \$985,000.00 for the Poindexter Village Roadways Phase 2 project; to authorize the expenditure of up to \$985,000.00 from the Streets and Highways Bond Fund to pay for professional services associated with Poindexter Village Roadways Phase 2 project; and to declare an emergency. (\$985,000.00)

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

Abstained: 2 - Shannon Hardin, and Priscilla Tyson

Affirmative: 5 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

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

Abstained: 2 - Shannon Hardin, and Priscilla Tyson

Affirmative: 5 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

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

Abstained: 2 - Shannon Hardin, and Priscilla Tyson

Affirmative: 5 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

- SR-7** [1288-2015](#) To authorize the Finance and Management Director to enter into a

contract for the option to purchase Preformed Thermoplastic Pavement Marking Materials with Flint Trading, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; to waive formal competitive bidding requirements; and to declare an emergency. (\$1.00).

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

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

SR-8 [1329-2015](#)

To authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc. in connection with the Roadway Improvements - Noe Bixby Road Slope Remediation Phase 2 and Pedestrian Safety Improvements - Livingston Avenue Sidewalks - Woodcrest to Lattimer project; to amend the 2015 Capital Improvements Budget; to authorize the City Auditor to appropriate \$340,415.10 within the Unallocated Balance Fund; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond fund; to authorize the expenditure of up to \$340,415.10 from the Street and Highway Improvements Fund and \$711,491.20 from Streets and Highways Bonds Fund; and to declare an emergency. (\$1,051,906.30)

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

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

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

SR-9 [1152-2015](#)

To authorize the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for Alum Creek Trunk Middle - Contract A; to authorize a transfer within and expenditure of up to : \$914,533.97 from the Sanitary Sewers Build America Bond Fund; \$594,283.23 from the Sanitary Sewers Recovery Zone (Super Build America Bond Fund); \$949,747.60 from the Sanitary Sewers General Obligation Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$2,458,564.80)

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

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

SR-10 [1243-2015](#)

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc. for the Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility; to authorize the appropriation, transfer, and expenditure of \$42,997,350.00 from the Sewer System Reserve Fund to the Ohio

EPA Water Pollution Control Loan Fund (WPCLF); to amend the 2015 Capital Improvements Budget for the Division of Sewerage and Drainage; and declare an emergency (\$42,997,350.00)

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

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-11 [1306-2015](#) To authorize the Director of Development to enter into a contract with Carahsoft Technology Corp. for the purchase of Salesforce software, support, and training services; to authorize the expenditure of \$40,000.00 from the General Fund and \$55,000.00 from the CDBG Fund; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$95,000.00)

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

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

SR-12 [1324-2015](#) To authorize the Director of Development to amend the Enterprise Zone Agreement with Plaza Core Hotel LLC, to remove Plaza Core Hotel LLC as Enterprise and party to the Agreement and to be replaced with UPH Holdings, LLC dba University Plaza Hotel as Enterprise and party to the Agreement and to revise the scope of the project related to investment, job creation, construction and exemption time-frames; and to declare an emergency.

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

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

SR-13 [1375-2015](#) To amend Ordinance 2157-2011 to modify the Linden/Area A Community Reinvestment Area, North of Broad/Area B Community Reinvestment Area, Southside/Area C Community Reinvestment Area, and Hilltop /Area D Community Reinvestment Area, to create the North Central/ Area H Community Reinvestment Area, to expand boundaries and allowable activities within these areas and to continue to authorize real property tax exemptions as established in the Ohio Revised Code; and to declare an emergency.

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

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

ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER

- SR-14** [1270-2015](#) To amend the Capital Improvements Budget; to authorize the Director of the Department of Development to enter into a Brownfield grant agreement with UPH Holdings, LLC, for Brownfield Physical Phase II activities at 3110 Olentangy River Road, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$200,000 from the Northland and Other Acquisitions Fund; to repeal Ordinance 0572-2013; and to declare an emergency. (\$200,000)

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

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

ADMINISTRATION: PALEY, CHR. HARDIN PAGE GINTHER

- SR-15** [1278-2015](#) To accept Memorandum of Understanding #2015-05 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2014 through March 31, 2017; and to declare an emergency.

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

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

- SR-16** [1448-2015](#) To authorize and direct City Council to enter into contract with Lazarus Arise Christian Community Development for the Stop the Summer Slide Reading Intervention Program; to authorize the appropriation and expenditure of \$20,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$20,000.00)

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

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

- SR-17** [1452-2015](#) To authorize City Council to enter into grant agreement with the Greater Columbus Sports Commission for the purpose of supporting the 2015 North American Gay Amateur Athletic Alliance (NAGAAA) Gay Softball World Series; and to authorize the appropriation and expenditure of \$15,000.00 in the Cultural Services Fund; and to declare an emergency. (\$15,000.00)

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

Approved. The motion carried by the following vote:

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

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

SR-18 [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)

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

Abstained: 1 - Priscilla Tyson

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

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

Abstained: 1 - Priscilla Tyson

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

SR-19 [1123-2015](#) To authorize the Municipal Court Clerk to enter into contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)

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

Abstained: 1 - Eileen Paley

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

SR-20 [1330-2015](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CourtView Justice System; to authorize the expenditure of up to \$35,000 for Judicial Work Bench software, maintenance and setup; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$35,000.00)

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

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

ADJOURNMENT

ADJOURNED AT 6:09 PM

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

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



City of Columbus

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

Minutes - Final Zoning Committee

Monday, June 1, 2015

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 27 OF CITY COUNCIL (ZONING), JUNE 1, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[1178-2015](#)

To amend Ordinance # 0037-2015, passed January 12, 2015 (CV14-042), for the property located at 1015 DENNISON AVENUE (43201), by amending Section 1 to reflect the correct requested variances for city code Sections 3312.49, Minimum numbers of parking spaces required, 3333.15, Basis of computing area, and 3333.18, Building lines (CV14-042A).

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

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

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

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

[1249-2015](#)

To grant a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49, Minimum number of parking spaces required; 3321.05, Vision clearance; 3333.09, Area requirements; 3333.16, Fronting; 3333.18, Building

lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City codes; for the property located at 925 DENNISON AVENUE (43201), to conform an existing single-unit dwelling and to construct a single-unit dwelling above a detached garage (a carriage house) on one lot with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV15-003).

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

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

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

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

1334-2015

To amend Ordinance No. 0221-2005, passed on April 25, 2005 (Z04-089), for property located at 5436 WESTERVILLE ROAD (43081), by repealing Section 3 and replacing it with a new Section 3 to amend the CPD, Commercial Planned Development District text to modify development standards and to replace the site plan and to declare an emergency (Rezoning No. Z04-089A).

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

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

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

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

1338-2015

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 208-212 WILBER AVENUE (43215), to permit a rear single-unit dwelling above a detached garage (carriage house) in the R-4, Residential District (Council Variance # CV15-013).

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

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

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

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

[1341-2015](#)

To amend Ordinance #2165-2014, passed October 6, 2014 (Z14-032), for property located at 1516 NORTH HIGH STREET (43201), thereby amending the Commercial Planned Development text in Section 3 as it pertains to setbacks for parking and maneuvering along alleys and residential parking space sizes and to declare an emergency (Z14-032A).

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

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

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

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

[1350-2015](#)

To grant a Variance from the provisions of Sections 3333.04, AR-O, Apartment Office District; 3312.49, Minimum number of parking spaces required; 3333.15, Basis of computing area; 3333.16, Fronting; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City codes; for the property located at 41 WEST THIRD AVENUE (43201), to permit a rear two-unit dwelling above a detached garage (carriage house) in the AR-O, Apartment Office District (Council Variance # CV15-016).

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

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

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

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

ADJOURNMENT

ADJOURNED AT 6:41 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0109X-2015

Drafting Date: 4/23/2015

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND:

The City is engaged in the Pedestrian Safety Improvements - Fairwood Avenue Sidewalks (PID 590105-100072) Public Project ("Public Project"). The City is required to acquire certain fee simple title and lesser real property interests (collectively, "Real Estate") in order to complete the Public Project. Specifically, the Real Estate is located in the vicinity of Fairwood Avenue, Columbus, OH 43206, and the City passed Ordinance Number 0290-2015 on April 9, 2015, authorizing the City Attorney to acquire the Real Estate. Furthermore, the City intends to appropriate the Real Estate in the event the City Attorney is unable to perform either of the following: (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate regarding the amount of just compensation for the Real Estate. Accordingly, this resolution declares the City's immediate necessity and intent to appropriate the Real Estate in order for the Department of Public Service to timely complete the Public Project.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allowing the Public Project to be completed without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City's immediate necessity and intent to appropriate the fee simple title and lesser real property interests necessary for the Department of Public Service to timely complete the Pedestrian Safety Improvements - Fairwood Avenue Sidewalks (PID 590105-100072) Public Project; and to declare an emergency. (\$0.00)

WHEREAS, it is in the City's best interest to declare the City's necessity and intent to appropriate the fee simple title and lesser property interests (*i.e.* Real Estate) being acquired by the City Attorney in order for the Department of Public Service to timely complete the Pedestrian Safety Improvements - Fairwood Avenue Sidewalks (PID 590105-100072) Public Project (*i.e.* Public Project);

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

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

SECTION 1. Pursuant to the City's Charter, Columbus City Revised Code, Chapter 909 (1959),

Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, the City declares the immediate necessity and intent to appropriate the fee simple title and lesser real property interests to the following listed parcels of real property (collectively, "Real Estate"), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service to timely complete the Pedestrian Safety Improvements - Fairwood Avenue Sidewalks (PID 590105-100072) Public Project:

(EXHIBIT) ... (PUBLIC PROJECT PARCEL IDENTIFICATION) ... (TYPE OF REAL ESTATE)

- 1) 1-WD (Fee title without limitation of access)
- 2) 3-WD (Fee title without limitation of access)
- 3) 3-T1 (Temporary Construction & Access Easement)
- 4) 3-T2 (Temporary Construction & Access Easement)
- 5) 4-WD (Fee title without limitation of access)
- 6) 4-T (Temporary Construction & Access Easement)
- 7) 5-WD (Fee title without limitation of access)
- 8) 5-T (Temporary Construction & Access Easement)
- 9) 6-T (Temporary Construction & Access Easement)
- 10) 7-T (Temporary Construction & Access Easement)
- 11) 8-WD (Fee title without limitation of access)
- 12) 9-WD (Fee title without limitation of access)
- 13) 10-WD (Fee title without limitation of access)
- 14) 11-WD (Fee title without limitation of access)
- 15) 11-T (Temporary Construction & Access Easement)
- 16) 12-WD (Fee title without limitation of access)
- 17) 12-T (Temporary Construction & Access Easement)
- 18) 13-WD (Fee title without limitation of access)
- 19) 13-T (Temporary Construction & Access Easement)
- 20) 14-WD (Fee title without limitation of access)

- 21) 14-T (Temporary Construction & Access Easement)
- 22) 15-WD (Fee title without limitation of access)
- 23) 15-T (Temporary Construction & Access Easement)
- 24) 16-WD (Fee title without limitation of access)
- 25) 16-T (Temporary Construction & Access Easement)
- 26) 17-T (Temporary Construction & Access Easement)

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

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

Legislation Number: 0139X-2015

Drafting Date: 5/21/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the Second Annual Youth Lemonade Day!

WHEREAS, *The 2nd Annual Youth Lemonade Day!* is a fun, free, entrepreneurial educational experience program that teaches youth how to start their own business; and

WHEREAS, Each year, the National Lemonade Day is observed on the first Sunday in May, when youth around the country will celebrate by opening lemonade stands, and putting their businesses skills they learned into action; and

WHEREAS, Youth in The City of Columbus will celebrate National Lemonade Day on Saturday, July 18th, 2015 with an estimated 1,000 Central Ohio youth participants between the ages of 5 to 18 years old; and

WHEREAS, *The 2nd Annual Youth Lemonade Day!*'s aim is to provide access to the entrepreneurial experience of business ownership to youths from all walks of life. Allowing them to learn business and life skills which follow them into adulthood; and

WHEREAS, *The 2nd Annual Youth Lemonade Day!* is a free, annual, community-wide educational initiative developed by local Columbus entrepreneur Mr. Curt Caffey, who designed the program to teach youth how to start, own and operate their own micro-businesses; and

WHEREAS, The goal of *The 2nd Annual Youth Lemonade Day!* is to give youth of all socio-economic backgrounds, in all neighborhoods, the opportunity to start their own business and learn how to make a profit; and

WHEREAS, The mission of *The 2nd Annual Youth Lemonade Day!* is to educate, engage and empower today's youth to become tomorrow's entrepreneurs; now therefore,

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

That this Council does hereby express its appreciation and support for *The 2nd Annual Youth Lemonade Day!* youth entrepreneur program.

Legislation Number: 0141X-2015

Drafting Date: 5/21/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Gun Violence Awareness Day is June 2nd, 2015 in Columbus, Ohio

WHEREAS, Everytown for Gun Safety is a movement of Americans working together to end gun violence and build safer communities through action and awareness campaigns; and

WHEREAS, Everytown for Gun Safety was founded by the family and friends of Hadiya Pendleton a majorette and high school honor student from the south side of Chicago who marched in President Obama's 2nd inaugural parade; and

WHEREAS, One week later, after finishing final exams, Hadiya was shot and killed a mile from President Obama's Hyde Park home; and

WHEREAS, Hadiya's childhood friends, including Nza--Ari Khepra, turned their friend's memorial into a symbol for the value of human life by asking their classmates to commemorate Hadiya's life and the lives of hundreds claimed by Chicago's gun violence each year by wearing orange; and

WHEREAS, Originating in hunting culture, orange is a universal symbol of "not to shoot"; acknowledging that America has a proud heritage of responsible gun ownership. But orange also reflects the value of human life. When hunting in the woods, it's expected you'll take aim at a deer or bird but you're also obligated to take care with your life and the lives of fellow hunters; and

WHEREAS, This June 2nd would have been Hadiya's 18th birthday and in honor of her life and the 88 Americans claimed by gun violence every day, we wear orange and remember Hadiya and the others lost to gun violence; and

WHEREAS, By wearing orange on June 2nd, we pledge to: honor the lives and lost human potential of Americans stolen by gun violence; do all we can to keep firearms out of the wrong hands; be responsible gun owners and keep our children safe; now, therefore

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

June 2nd, 2015 will be Gun Violence Awareness Day, in Honor of Hadiya Pendleton, and all those lost through gun violence.

Legislation Number: 0144X-2015

Drafting Date: 5/28/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Aminah Robinson, and to extend our sincerest condolences to her family and friends on the occasion of her passing.

WHEREAS, Aminah Robinson, a native and lifelong resident of Columbus whose artwork documented both the physical reality of historic Columbus neighborhoods as well as the spiritual essence of those who once lived there, peacefully departed life on Friday, May 22, 2015; and

WHEREAS, much of Aminah’s work centered around her interpretation of the stories that she heard from family elders and her childhood memories, and was prompted by her belief in the African concept of sankofa, the necessity to understand the past in order to move forward; and

WHEREAS, Aminah was a recipient of a MacArthur “genius grant” and her work has been shown in several galleries and museums around the world, including a staircase mural at the Main Library of the Columbus Metropolitan Library; and

WHEREAS, Aminah was a powerful advocate for Columbus, and owed much of her success to the support she received from her community, as well as the experiences she had growing up in the Poindexter Village neighborhood; and

WHEREAS, Aminah Robinson is a legend in the community, and the dedication she showed to her craft enabled her to be a source of inspiration for many, and a woman whose spirit will live on; and

WHEREAS, Aminah Robinson’s decades of work stand as a testament to her creative genius, and she will forever be regarded as one of our nation’s foremost and finest storytellers, now therefore

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

That this Council does hereby honor, recognize, and celebrate the life of Aminah Robinson and extend our sincerest condolences to his family and friends on the occasion of her passing Friday, May 22, 2015

Legislation Number: 0607-2015

Drafting Date: 2/23/2015

Current Status: Passed

The purpose of this ordinance is to authorize the Director of Public Utilities to execute an amendment to an existing agreement with The State of Ohio, Department of Transportation (ODOT) for the purchase of electrical energy to operate highway lighting and signs and for the maintenance of highway lighting. The amendment will extend the agreement for one additional year pursuant to the terms of the agreement.

ODOT owns highway lights on Interstate Routes 270, 70, 71, 670 and a portion of 315. Under the existing agreement, the city supplies and ODOT purchases electrical energy to operate certain highway lighting and signs, and the Department of Public Utilities, Division of Power provides routine and preventive maintenance for ODOT for lights located on Interstate Routes 70, 71, 670 and portions of 315. ODOT maintains the lights on Interstate Route 270. The agreement provides for annual renewals on July 1st. This amendment will renew the agreement and extend the contract term for one (1) year from July 1, 2015 to and including June 30, 2016.

COMPANY: State of Ohio, Ohio Department of Transportation - (31-6402047-089)

FISCAL IMPACT: The revenue provided to the Division of Power in accordance with this agreement is approximately \$860,600.00 per year.

This ordinance is being submitted as an emergency measure so that there is no interruption in the maintenance of highway lighting.

To authorize the Director of Public Utilities to execute an amendment to an agreement with the State of Ohio, Department of Transportation, to allow the City's Division of Power to supply electrical energy for certain highway lighting and signs; to provide routine and preventative maintenance on highway lights for a period of one (1) year; and to declare an emergency. (\$0)

WHEREAS, the State of Ohio, Ohio Department of Transportation (ODOT) owns highway lights on Interstate Routes 270, 70, 71, 670 and a portion of 315; and

WHEREAS, the existing Agreement between the City of Columbus, Department of Public Utilities, and the Ohio Department of Transportation for Lighting of Highways authorizes the Department of Public Utilities, Division of Power, to supply electrical energy for certain highway lighting and signs and to provide routine and preventive maintenance for ODOT for lights located on Interstate Routes 70, 71, 670 and portions of 315; and

WHEREAS, the agreement provides for annual renewals on July 1st; and

WHEREAS, it is necessary to renew the agreement and extend the contract term for a period of one (1) year from July 1, 2015 to and including June 30, 2016; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to amend the agreement with Ohio Department of Transportation so that there is no interruption in the maintenance of highway lighting, for the immediate preservation of the public health, peace, property and safety; Now, Therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to execute an amendment to the Agreement between the City of Columbus, Department of Public Utilities, and the Ohio Department of

Transportation for Lighting of Highways to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance of highway lights for an additional one year period from July 1, 2015 to and including June 30, 2016.

SECTION 2. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which 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: 0666-2015

Drafting Date: 3/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with The Safety Company dba M Tech Company for Telemonitoring Equipment Parts and Repairs. The agreement for this service will be established in accordance with the relevant sole source provisions of City Code Chapter 329. Cues Incorporated is the manufacturer of the equipment and has partnered with The Safety Company dba M Tech Company as the sole authorized supplier/dealership in the State of Ohio.

The Sewer Maintenance Operations Center utilizes telemonitoring trucks in the SLIRP (Sewer Line Inspection and Rehabilitation Program) section. The equipment is used to show video of the various sanitary and stormwater lines to determine maintenance needs and to inspect the lines. It is expected that repairs will need to be made on a regular basis. The TV trucks are manufactured by Cues Incorporated and the parts and service can only be provided by the authorized supplier/dealership on behalf of the manufacturing company. An informal quote was received from M Tech Company detailing the per hour rate for repair, labor, mechanical and electrical is \$106.00 in their Cleveland shop, and \$108.00 at the Cues location. See attached letter. The service will be in effect for one (1) year to and including May 31, 2016.

SUPPLIER: The Safety Company dba M Tech Company (26-1443913) Expires 2-24-16
The Safety Company dba M Tech Company does not hold MBE/FBE status.

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

FISCAL IMPACT: \$70,000.00 is requested and budgeted for this expenditure.

\$41,901.74 was spent in 2014

\$59,014.36 was spent in 2013

To authorize the Director of Public Utilities to enter into an agreement with The Safety Company dba M Tech Company for Telemonitoring Equipment Parts and Repair Services, in accordance with the provisions of sole source procurement of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)

WHEREAS, Cues Incorporated is the manufacturer of the equipment and has partnered with The Safety Company dba M Tech Company as the sole authorized supplier/dealership for the State of Ohio for Cues parts,

software support and repairs for the telemonitoring trucks utilized by the Division of Sewerage and Drainage, and

WHEREAS, a per hour rate for repair, labor, mechanical and electrical is \$106.00 in their Cleveland shop, and \$108.00 at the Cues location has been submitted by the company, and

WHEREAS, the contract will be in effect for one (1) year to and including May 31, 2016, and

WHEREAS, it is necessary to enter into an agreement for Telemonitoring Equipment Parts and Services in accordance with the Sole Source Provisions of Columbus City Code, Chapter 329; now, therefore

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

SECTION 1. This Council finds it to be in the best interest of the City of Columbus to authorize the Director of Public Utilities to enter into a service contract for Telemonitoring Equipment Parts and Service with The Safety Company dba M Tech Company, 7401 First Place, Cleveland, Ohio 44146, for the Sewer Maintenance Operations Center for a period of one (1) year to and including May 31, 2016 in accordance with the sole source provisions of Columbus City Code, Chapter 329.

SECTION 2. That the expenditure of \$70,000.00, or so much thereof as may be necessary, be and the same is hereby authorized from the Sewerage System Operating Fund, Fund 650, Department/Division 60-05, to pay the cost of this contract as follows:

OCA: 605089
Object Level 1: 03
Object Level 3: 3372
Amount: \$70,000.00

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

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

Legislation Number: 0882-2015

Drafting Date: 4/22/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to obtain U.S. Filter/Envirex Parts in accordance with a pending Universal Term Contract (SA005712).

U.S. Filter/Envirex Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins. The Purchasing Office opened formal bids on February 5, 2015. A recommendation from the Department of Public Utilities was submitted and approved by the Purchasing Office on March 26, 2015. The Purchasing Office is in the process of establishing a Universal Term Contract via ordinance number 1144-2015.

SUPPLIER: Evoqua Water Technologies, LLC (46-4091238) Expires 4-17-17

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

FISCAL IMPACT: \$100,000.00 is budgeted and needed for this purchase.

\$362,812.00 was encumbered in 2013

\$145,686.00 was encumbered in 2014

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from a pending Universal Term Contract with Evoqua Water Technologies, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

WHEREAS, the Purchasing Office opened formal bids for the purchase of U.S. Filter/Envirex Parts on February 5, 2015, and

WHEREAS, the Purchasing Office approved a recommendation from the Department of Public Utilities on March 26, 2015, and

WHEREAS, the Purchasing Office has a pending Universal Term Contract in process via ordinance number 1144-2015 for the purchase of U.S. Filter/Envirex Parts for the Division of Sewerage and Drainage, and

WHEREAS, U.S. Filter/Envirex Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins, and

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

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of U.S. Filter/Envirex Parts with Evoqua Water Technologies, LLC, 2607 N. Grandview Blvd., Suite 130, Waukesha, Wisconsin 53189, for the Division of Sewerage and Drainage, in accordance with a pending contract on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$100,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant
OCA: 605030

Object Level 1: 02
Object Level 3; 2245
Amount: \$100,000.00

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

Legislation Number: 1086-2015

Drafting Date: 4/15/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Municipal Court Judges have been provided funding since 1985 to pay court-appointed counsel when the public defender has a conflict of interest.

This legislation authorizes the Franklin County Municipal Court Judges to enter into contract with the Franklin County Commissioners and authorizes this expenditure for the purpose of providing court-appointed counsel. This legislation is necessary since it is the Court's responsibility under the laws of the State of Ohio and of The United States of America to provide legal counsel to indigent persons charged with serious offenses and loss of liberty offenses, when the public defender has a conflict of interest.

EMERGENCY ACTION is requested in order to have a contract in place with the Franklin County Commissioners as soon as possible.

FISCAL IMPACT: The amount for the expenditure is budgeted and available within the Court's 2015 general fund budget.

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)

WHEREAS, the Court has a responsibility to provide legal representation to indigent persons through an appointed counsel system when the public defender has a conflict of interest; and

WHEREAS, funds in an amount not to exceed \$50,000 are budgeted for the Franklin County Municipal Court Judges for this contractual agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize a contract and associated expenditures with the Franklin County Commissioners in order to assure the continuity of legal services to indigent persons when the public defender has a conflict of interest, 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and hereby is authorized and directed to contract with the Franklin County Commissioners to provide legal counsel to indigent persons in the Franklin County Municipal Court when the public defender has a conflict of interest, in accordance with the following:

- A. That the contract specifies that the Franklin County Commissioners agree to promptly pay the City of Columbus any reimbursement for the amount expended by this contract that the county receives pursuant to Section 120.33 (D) of the Ohio Revised Code.

- B. That the contract specifies that the Municipal Court Judges may elect to have the City of Columbus tender up to three installment payments to the Franklin County Commissioners. This measure will potentially alleviate the situation, when it exists, of having large sums of money remaining in the contract at its ultimate conclusion.

- C. That the contract specifies that, if and when a sufficient surplus amount exists in the contract at the normal fiscal closing date in December of 2015, that upon the Franklin County Auditor's Office re-opening of their records in January of 2016, payment of legal fees to legal counsel continue until exhaustion of these funds or until receipt of the 2016 contract amount.

SECTION 2. That an amount not to exceed the sum of fifty thousand dollars (\$50,000.00) be and hereby is authorized to be expended from the Franklin County Municipal Court, department 2501, fund number 010, oca code 250191, object level 1 - 03, object level 3 - 3324 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 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: 1101-2015

Drafting Date: 4/15/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal SA004617 for various banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. At a meeting of the Columbus Depository Commission held on December 28, 2012, the commission approved Applications for the Deposit of Public Funds which each bank submitted for review. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

On May 19, 2014, Columbus City Council authorized contracts and expenditures for the second year of banking services, ordinance number 1073-2014, for the period of June 1, 2014 through May 31, 2015.

The City Treasurer's Office now wishes to modify and extend its contracts for banking for the third year of the ten year contract for the period June 1, 2015 through May 31, 2016.

The Columbus City Treasurer requests emergency designation so as to post the financial transaction in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT:

Funds for these expenditures are budgeted and available within the various funds' 2015 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 9/8/2016; Huntington National Bank, 113328074, expiration 12/4/2016 and 310966785, expiration 2/4/2016

To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize and direct the City Auditor to appropriate \$1,000 within the citywide training entrepreneurial fund; to authorize the expenditure of up to \$2,107,700 from various funds within the city; and to declare an emergency. (\$2,108,700.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 1040-2013; and **WHEREAS**, contracts for the second year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2014 through May 31, 2015 on May 19, 2014, ordinance 1073-2014; and

WHEREAS, the City Treasurer now wishes to modify and extend its contracts for the third year of banking services for the period of June 1, 2015 through May 31, 2016; and

WHEREAS, as an emergency exists in the usual daily operation of various City divisions, as it is immediately necessary to modify the contracts and authorize the expenditures as cited below, providing banking services necessary for the daily operation of normal business activities of the City of Columbus 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 Treasurer is hereby authorized to modify its contract with JP Morgan Chase Bank for the provision of the main operating account (for the City Treasurer, the Department of Public Utilities and the Income Tax Division), the payroll account, the Utilities E-lockbox, and the tax ACH account of the City of Columbus for the period June 1, 2015 through May 31, 2016 and to authorize the expenditure of \$132,000, or so much thereof as may be necessary, as follows:

Division: 2202 | Fund: 010 | OCA: 220202 | Object level one: 03 | Object level three code: 3348 | Amount: \$60,000.00 | Income Tax

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$22,000.00 | Division of Water

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$50,000.00 | City Treasurer

SECTION 2. The City Auditor is hereby authorized and directed to appropriate within the citywide training entrepreneurial fund \$1,000 as follows:

Division: 4601 | Fund: 298 | OCA: 461298 | Object level one: 03 | Object level three code: 3348 | Amount: \$1,000.00 | Human Resources

SECTION 3. The City Treasurer is hereby authorized to modify its contract with Huntington Bank for the provision of credit card processing services for the period June 1, 2015 through May 31, 2016 and to authorize the expenditure of \$1,886,500.00 or so much thereof as may be necessary, as follows:

Division: 2202 | Fund: 010 | OCA: 220202 | Object level one: 03 | Object level three code: 3348 | Amount: \$40,000.00 | Income Tax

Division: 3002 | Fund: 010 | OCA: 320103 | Object level one: 03 | Object level three code: 3348 | Amount: \$5,000.00 | Support Services

Division: 3004 | Fund: 223 | Subfund: 133 | OCA: 223133 | Object level one: 03 | Object level three code: 3348 | Amount: \$5,000.00 | Fire

Division: 4301 | Fund: 240 | OCA: 430386 | Object level one: 03 | Object level three code: 3348 | Amount: \$234,000.00 | Building & Zoning

Division: 4505 | Fund: 513 | OCA: 451409 | Object level one: 03 | Object level three code: 3348 | Amount: \$10,000.00 | Fleet Management

Division: 4601 | Fund: 298 | OCA: 461298 | Object level one: 03 | Object level three code: 3348 | Amount: \$1,000.00 | Human Resources

Division: 5001 | Fund: 250 | OCA: 502823 | Object level one: 03 | Object level three code: 3348 | Amount: \$18,000.00 | Health

Division: 5101 | Fund: 285 | OCA: 510289 | Object level one: 03 | Object level three code: 3348 | Amount: \$50,000.00 | Recreation and Parks

Division: 5913 | Fund: 268 | OCA: 268108 | Object level one: 03 | Object level three code: 3348 | Amount: \$550,000.00 | Traffic Management

Division: 5911 | Fund: 265 | OCA: 591101 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,500.00 | Infrastructure

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$970,000.00 | Division of Water

SECTION 4. That the City Treasurer is hereby authorized to enter into contract with the Huntington National Bank for the provision of banking services to facilitate the processing of credit card and lockbox payments for the period June 1, 2015 through May 31, 2016, and to authorize the expenditure of up to \$7,200, or as much thereof as may be necessary, as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$7,200.00 | City Treasurer

SECTION 5. That the City Treasurer is hereby authorized to enter into contract with the Huntington National Bank for the provision of water lockbox services for the period June 1, 2015 through May 31, 2016, and to authorize the expenditure of up to \$82,000, or so much thereof as may be necessary, as follows:

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$82,000.00 | Division of Water

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: 1113-2015

Drafting Date: 4/17/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to establish a purchase order with Sutphen Corporation for repair of Engine 3 and Rescue 17 on behalf of the Division of Fire. The apparatus needing repair is Sutphen Engine 3 (Brass Tag 26404) and Sutphen Rescue 17 (Brass Tag 25278). The City has a Universal Term Contract with both Sutphen Corporation for heavy duty specialty services. Both of these vehicles were damaged in accidents. The Engine 3 accident was a Fire at-fault and the Rescue 17 vehicle was not a Fire at-fault accident. Both vehicles cannot be placed back in service until these repairs are completed.

BID INFORMATION: A UTC with Sutphen Corporation exists for these repairs ~ FL006011 expires 10/31/2016.

CONTRACT COMPLIANCE number for Sutphen is 31-0671786 expires 04/21/2017.

EMERGENCY ACTION is requested so that repairs can begin immediately, as these units cannot be placed back into service until the necessary repairs have been completed.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$309,702.42 with Sutphen Corporation for the repairs needed on Engine 3 and Rescue 17. Funds in Public Safety's Fire Apparatus Capital Improvement Budget will be used for these repairs.

To authorize the Finance and Management Director to establish a purchase order from a Universal Term

Contract with Sutphen Corporation for repairs to Fire Engine 3 and Rescue 17, to amend the 2015 Capital Improvement Budget and transfer funds between projects to authorize the expenditure of \$309,702.42 from Public Safety's Capital Improvement Funds, and to declare an emergency. (\$309,702.42)

WHEREAS, various repairs are needed to Fire Engine 3 and Fire Rescue 17 in order for the units to be placed back into service, and

WHEREAS, Capital Funds will be used for these repairs due to the significant dollar amount needed and the availability of funds for Fire Apparatus in Safety's Capital Improvement Budget, and

WHEREAS, there is a Universal Term Contract with Sutphen Corporation for these services, and

WHEREAS, Sutphen Corporation is a local dealer best capable of working on these pieces of fire fighting equipment, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Finance and Management Department, in that it is immediately necessary to authorize the Finance and Management Director to establish a purchase order with Sutphen Corporation for repair of Fire Engine 3 and Rescue 17 so that they may be placed back in service as soon as possible, for the immediate preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2014 Capital Improvement Budget is amended within fund 701 and 746 (Build America Bonds) as follows:

Fund	Project Name	Project Number	Current Authority	Revised Authority	Difference
746	Police Facility Renovation (Encumbrance Cancellation)	330021-100000	\$0	\$700	\$700
746	Police Property Rm/Crime Lab	330033-100000	\$2,953	\$0	(\$2,953)
746	Fire Replacement - Grant Match	340101-100005	\$1	\$0	(\$1)
746	Fire Facility Renovation (Encumbrance Cancellation)	340103-100000	\$4,792	\$10,590	\$5,798
746	Fire Facility Renovation (\$10,590)	340103-100000	\$10,590	\$0	
746	Fire Replacement - Platform	340101-100003	\$1,601	\$15,845	\$14,244
701	Fire Facility Renovation - Station #16 (\$273,769)	340103-100114	\$600,000	\$326,231	
	(Voted Carryover)				
701	Fire Apparatus Replacement \$273,769	340101-100000	\$66,633	\$340,402	
	(Voted Carryover)				

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within Public Safety's Funds 746 (Build American Bonds) and 701 as follows:

FROM:

Fund	Project Name	Project Number	OCA Code	Amount
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746	Police Facility Renovation	330021-100000	701321	\$700.00
746	Police Property Rm/Crime Lab	330033-100000	746330	\$2,952.55
746	Fire Replacement - Grant Match	340101-100005	711015	\$0.16
746	Fire Facility Renovation	340103-100000	710103	\$10,589.98
701	Fire Facility Renovation-Station #16	340103-100114	713114	\$273,768.60

TO:

746	Fire Replacement - Platform	340101-100003	763403	\$14,242.69
701	Fire Apparatus Replacement	340101-100000	711010	\$273,768.60

SECTION 3. That the Director of Finance and Management is hereby authorized to establish a purchase order for \$309,702.42 from a Universal Term Contract with Sutphen Corporation for repair of Fire Engine 3 and Fire Rescue 17 for the Division of Fleet Management on behalf of the Division of Fire.

SECTION 4. That the expenditure of \$309,702.42, or so much thereof as may be necessary, be and is hereby authorized and approved from the Safety Voted Bond Fund as follows:

Fund	701	340101-100000	Fire Apparatus Replacement	Obj	Lvl	01-06	-	Obj	Lvl	3	6652	OCA	711010
Amount													\$293,859.10
Fund	746	340101-100003	Fire Replacement -Platform	Obj	Lvl	01-06	-	Obj	Lvl	3	6652	OCA	763403
Amount													\$15,843.32

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

SECTION 7. That, the City Auditor is hereby authorized 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 a 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 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: 1123-2015

Drafting Date: 4/17/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

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

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

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

Bid Information:

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

Contracts:

Ordinance 1000-2011; \$105,000.00; EL011865
Ordinance 1522-2011; no funds; ED044855
Ordinance 1037-2012; \$90,000.00; EL012827
Ordinance 1258-2013; \$85,000.00; EL014494
Ordinance 1290-2014; \$85,000.00; EL015868
Ordinance 1123-2015; \$85,000.00

Contract Compliance Number: 31-1570459

Expiration: 04/20/2017

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 in the 2015 collection fund budget.

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

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

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

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

SECTION 4. That 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: 1138-2015

Drafting Date: 4/20/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with PRIME AE Group, Inc., for professional engineering services for the Argyle Drive Area Water Line Improvements Project, in an amount up to \$239,843.14, for Division of Water Contract No. 2050.

The project consists of replacing or rehabilitating approximately 12,510 linear feet of 6-inch and 8-inch water lines in the Argyle Drive area. The project area is in South Linden just west of Sunbury Road between Argyle Drive and Woodward Avenue.

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

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, CHAPTER 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality and feasibility, 2. past performance, 3. environmentally preferable offeror, and 4. local workforce.

Requests for Proposals (RFP's) were received on February 6, 2015 from PRIME AE Group, IBI Group, and American Structurepoint.

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

The Contract Compliance Number for PRIME AE Group, Inc. is 26-0546656 (expires 2/5/16, ASN). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with PRIME AE Group, Inc. for professional engineering services for the Argyle Drive Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$239,843.14 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$239,843.14)

WHEREAS, three technical proposals for professional engineering services for the Argyle Drive Area Water Line Improvements Project were received on February 6, 2015; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to PRIME AE Group, Inc.; and

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

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

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

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Argyle Drive Area Water Line Improvements Project with PRIME AE Group, Inc., 3000 Corporate Exchange Drive, Suite 600, Columbus, Ohio 43231; for an expenditure up to \$239,843.14; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$239,843.14 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6677, as follows:

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

606 | 690026-100005 (carryover) | Indianola Exterior Site Imp's | 606265 | -\$239,843.14
606 | 690236-100075 (carryover) | Argyle Dr. WL Imp's | 623675 | +\$239,843.14

SECTION 3. That the 2015 Capital Improvements Budget is hereby amended as follows:

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

606 | 690026-100005 (carryover) | Indianola Exterior Site Imp's | \$708,018 | \$468,174 | -\$239,844
606 | 690236-100075 (carryover) | Argyle Dr. WL Imp's | \$0 | \$239,844 | +\$239,844

*The following amendments (expenditures only) were inadvertently omitted from the 2015 CIB passage (they

are not related this this Ordinance but need corrected in the 2015 CIB):

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

608 | 690428-100001 (carryover) | DRWP-DD/Constr. | \$0 | \$136,261 | +\$136,261 (from Ord# 0360-2015)
608 | 690430-100001 (carryover) | HCWP-DD/Constr. | \$0 | \$1,510,000 | +\$1,510,000 (from Ord# 0369-2015)
608 | 690488-100000 (carryover) | PAWP Trmt. Upgrades | \$0 | \$805,295 | +\$805,295 (from Ord# 0279-2015)

SECTION 4. That an expenditure up to \$239,843.14 is hereby authorized for the Argyle Drive Area Water Line Improvements Project within Dept/Div. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project No. 690236-100075 (carryover), OCA 623675, Object Level Three 6677.

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

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

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

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

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

Legislation Number: 1152-2015

Drafting Date: 4/20/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for Alum Creek Trunk Middle - Contract A project. This project, Alum Creek Trunk Middle - Contract A, CIP 650725-100003, consists of CIPP lining of approximately 2,100 LF of 48” sanitary sewer, manhole rehabilitation and approximately 18,100 LF of 42” to 60” sanitary sewer cleaning and other such work as may be necessary to complete the contract, in accordance with the plans CC-16584 and specifications.

PROJECT TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 365 days from the date that a Notice To Proceed (NTP) is given by the City.

PROCUREMENT: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of CHAPTER 329 of the Columbus City Code. The Division of Sewerage and Drainage received one (1) bid on April 8th, 2015 from the following company:

<u>Name</u>	<u>C.C. No. /Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Layne Inliner, LLC	01-0684682 02/06/2016	Hilliard, OH	MAJ

The bid was reviewed and ranked utilizing the Bid Tab and Quality Factor Form process. After reviewing the bid and the QFF form, it was determined that Layne Inliner, LLC was the lowest responsive, responsible, and best bid. The Engineer's Estimate was \$2,770,284.00

Contract Compliance No.: 01-0684682 | MAJ | Exp. 02/06/2016

Emergency Designation: The Department of Public Utilities **is not requesting** emergency legislation.

Economic Impact: This project will rehabilitate over 2,100 LF of large diameter sanitary sewer, reduce Inflow and Infiltration (I&I) into the sanitary system which will reduce the amount of clean water that the treatment plants process as well as remove all debris from the existing interceptor sewer, thus returning it to its full flow capacity.

Fiscal Impact: The legislation authorizes a transfer within and expenditure of up to: \$914,533.97 from the Sanitary Sewers Build America Bond Fund, Fund 668; \$594,283.23 from the Sanitary Sewers Recovery Zone (Super Build America Bond Fund), Fund 669; \$949,747.60 from the Sanitary Sewers General Obligation Bond Fund, Fund 664; and authorizes an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for Alum Creek Trunk Middle - Contract A; to authorize a transfer within and expenditure of up to : \$914,533.97 from the Sanitary Sewers Build America Bond Fund; \$594,283.23 from the Sanitary Sewers Recovery Zone (Super Build America Bond Fund); \$949,747.60 from the Sanitary Sewers General Obligation Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$2,458,564.80)

WHEREAS, the Department of Public Utilities advertised for competitive bids for the Alum Creek Trunk Middle - Contract A project on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, one company submitted a bid that was reviewed and ranked utilizing the Bid Tab and Quality Factor Form process and it was determined that Layne Inliner, LLC. be awarded the construction contract; and

WHEREAS, it is necessary to transfer within and expend up to : \$914,533.97 from the Sanitary Sewers Build America Bond Fund, Fund 668; \$594,283.23 from the Sanitary Sewers Recovery Zone (Super Build America Bond Fund), Fund 669; \$949,747.60 from the Sanitary Sewers General Obligation Bond Fund, Fund 664; and

WHEREAS, it is necessary to amend the 2015 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the Alum Creek Trunk Middle - Contract A project 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 construction contract with Layne Inliner LLC, 4143 Weaver Court, Hilliard, Ohio 43026, for the Alum Creek Trunk Middle - Contract A 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 is hereby authorized and directed to appropriate the following:

A. Division: Sewerage and Drainage
Dept. /Div. No.: 60-05
Fund No.: 668
Fund Name: Sanitary B.A.B.s. Fund
OL3: 6630

Fund No. | Project No. | Project Name | OCA | Amount
668 | 668999-100000 | Unallocated Balance Fund 668 | 668999 | \$19,501.33

B. Division: Sewerage and Drainage
Dept. /Div. No.: 60-05
Fund No.: 669
Fund Name: Sanitary Recovery Zone Fund
OL3: 6630

Fund No. | Project No. | Project Name | OCA | Amount
669 | 669999-100000 | Unallocated Balance Fund 669 | 669999 | \$8,518.64

SECTION 3. That the City Auditor is hereby authorized to transfer \$2,458,564.80 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept. /Div. No. 60-05 | Obj Lvl Three: 6630 in the following manner:

From:
Project No. | Project Name | OCA Code | Change
See the attached Cash Transfer Sheet

To:
Fund No. | Project No. | Project Name | OCA Code | Change
664 | 650367-100002 | Alum Creek Trunk Middle - Contract A | 667253 | +\$949,747.61
668 | 650367-100002 | Alum Creek Trunk Middle - Contract A | 687253 | +\$914,533.96
669 | 650367-100002 | Alum Creek Trunk Middle - Contract A | 697253 | +\$594,283.23

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$2,458,564.80 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, the Sanitary Sewer Build America Bond Fund, Fund 668, and the Sanitary Sewer Super Build America Bond Fund, Fund 669 | Div. 60-05 | Obj. Lvl 3 6676 in the following manner:

Fund # | Project No. | Project Name | OCA Code | Amount (\$)
664 | 650367-100002 | Alum Creek Trunk Middle - Contract A | 667253 | +\$949,747.61
668 | 650367-100002 | Alum Creek Trunk Middle - Contract A | 687253 | +\$914,533.96
669 | 650367-100002 | Alum Creek Trunk Middle - Contract A | 697253 | +\$594,283.23

SECTION 5. That the 2015 Capital Improvements Budget is hereby amended as follows:
(See attachment for Amendments to 2015 Capital Improvements Budget 650725-100003)

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

668 | 650691-100002 | OSIS Downtown Odor Control | \$0 | \$9,888 | +\$9,888 (cancellation)
Increase Authority to Match Cash from Cancellation

664 | 650691-100002 | OSIS Downtown Odor Control | \$9,888 | \$0 | (-\$9,888)

SECTION 6. That the said firm, Layne Inliner, LLC, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 7. 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 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: 1164-2015

Drafting Date: 4/21/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of \$115,000.00 within the general fund for membership dues and subscriptions for various organizations. The city maintains memberships with various national, state and regional organizations. This ordinance authorizes the establishment of purchase orders and subsequent payments to the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the African American Mayors Association, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations. As a member of these organizations, the City of Columbus receives many benefits including, but not limited to seminars, publications, and access to a nationwide pool of municipal leaders who share similar challenges, concerns, and initiatives.

Emergency action is requested such that these important memberships continue without interruption, as they are year-long subscriptions and memberships.

FISCAL IMPACT: Funds in the amount of \$115,000.00 were budgeted within the Department of Finance and Management, Financial Management Division General Fund for citywide membership dues.

To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the African American Mayors Association, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations; to authorize the expenditure of \$115,000.00 from the general fund; and to declare an emergency (\$115,000.00)

WHEREAS, it is in the best interest of the city to maintain memberships in the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the African American Mayors Association, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations; and

WHEREAS, to maintain these memberships, the City of Columbus must pay dues totaling \$115,000.00; and

WHEREAS, funds are budgeted within the Department of Finance and Management, Division of Financial Management, general fund budget for citywide memberships; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Financial Management Division, in that it is immediately necessary to authorize the Finance and Management Director to pay membership fees for various important professional organizations so these useful memberships may continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to establish purchase orders for membership dues with the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the African American Mayors Association, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations.

SECTION 2. That the sum of \$115,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized to be expended as follows:

Dept/Div: 45-01
Fund: 10
OCA Code: 450015
Object Level One: 03
Object Level Three: 3333
Amount: \$115,000.00

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

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 1168-2015

Drafting Date: 4/22/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to continue a contract agreement with T & M Associates for Phase II of additional geodatabase maintenance and support of the City's GIS ArcFM fiber asset management platform. This contract will provide for professional services to update the ArcFM database with recently completed fiber lateral builds, preparing a GIS layer for the Ohio Utility Protection Services (OUPS) State mandate, incorporate underground floorplans, and maintenance of the system. The City requires this additional support as a follow up to our original database creation and will provide updated fiber data due to add, move, and change freezes from our original Phase I project in April of 2014. The Phase II project will allow us to better manage the city's growing investments in fiber optic cable, utilizing GIS technology.

The original contract agreement (EL015253) was authorized by Ordinance 2862-2013, passed December 16, 2013 in award of solicitation (SA005117). That agreement included an option to renew for a one year additional term period by mutual agreement and approval of proper City authorities. The term of this contract is for one year from the date of a purchase order certified by the City Auditor. The cost of the agreement is \$77,831.00.

FISCAL IMPACT:

In 2013, the Department of Technology legislated \$176,520.00 respectively with T & M Associates for the implementation of a geodatabase in support of the City's fiber asset management (via Ord. No. 2862-2013). The total cost of this ordinance is \$77,831.00 with T & M Associates to continue for Phase II of additional geodatabase maintenance and support of the City's GIS ArcFM fiber asset management platform. Funds for this expense have been budgeted and are available within the Department of Technology, Information Services Division, Internal Services Fund. Including this ordinance, the aggregate contract total amount is \$254,351.00.

CONTRACT COMPLIANCE:

Vendor Name: T & M Associates C.C#/F.I.D#: 22-1806708 Expiration: 09/12/2016

To authorize the Director of the Department of Technology to renew a contract with T & M Associates for Phase II of additional geodatabase maintenance and support of the City's GIS ArcFM fiber asset management platform; and to authorize the expenditure of \$77,831.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$77,831.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology to renew a contract with T & M Associates for Phase II of additional geodatabase maintenance and support of the City's GIS ArcFM fiber asset management platform; and

WHEREAS, the original contract (EL015253) was authorized by Ordinance 2862-2013, passed December 16, 2013 and included an option to renew for an additional one year term period by mutual agreement and approval of proper City authorities. The Department of Technology has a need to renew the contract for an

additional one year with the term period of the contract being one year from the date of a purchase order certified by the City Auditor. The cost of the agreement is \$77,831.00; and

WHEREAS, the City requires this additional support as a follow up to our original database creation and will provide updated fiber data due to add, move, and change freezes from our original Phase I project in April of 2014. The Phase II project will allow us to better manage the city's growing investments in fiber optic cable, utilizing GIS technology. This contract will provide for professional services to update the ArcFM database with recently completed fiber lateral builds, preparing a GIS layer for the Ohio Utility Protection Services (OUPS) State mandate, incorporate underground floorplans, and maintenance of the system; and

WHEREAS, it is necessary for the Director of the Department of Technology to renew a contract with T & M Associates for Phase II of additional geodatabase maintenance and support of the City's GIS ArcFM fiber asset management platform 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 Director of the Department of Technology, be and is hereby authorized to renew a contract with T & M Associates for Phase II of additional geodatabase maintenance and support of the City's GIS ArcFM fiber asset management platform. By mutual agreement and approval of proper City authorities, the agreement is requested for renewal for an additional one year term. The term of this contract is for one year from the date of a purchase order certified by the City Auditor. The cost of the agreement is \$77,831.00.

SECTION 2: That the expenditure of \$77,831.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-02| Fund: 514| Subfund: 001| OCA Code: 470206| OBJ Level 1: 03| OBJ Level 03: 3336| Amount: \$77,831.00|

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

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

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

Legislation Number: 1178-2015

Drafting Date: 4/22/2015

Current Status: Passed

AMENDMENT: CV14-042A

Ordinance # 0037-2015, passed January 12, 2015 (CV14-042), allowed reduced development standards in conjunction with Rezoning Ordinance # 0036-2015 (Z14-036) for a multi-unit residential development on two lots in the AR-O, Apartment Office District. Three of the requested variances were listed incorrectly in Section 1 of the ordinance for city code Sections 3312.49, Minimum numbers of parking spaces required, 3333.15, Basis of computing area, and 3333.18, Building lines. This ordinance will amend Section 1 of Ordinance # 0037-2015 to correct the requested variances. No other provisions of Ordinance # 0037-2015 will change.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance # 0037-2015, passed January 12, 2015 (CV14-042), for the property located at **1015 DENNISON AVENUE (43201)**, by amending Section 1 to reflect the correct requested variances for city code Sections 3312.49, Minimum numbers of parking spaces required, 3333.15, Basis of computing area, and 3333.18, Building lines (CV14-042A).

WHEREAS, Ordinance # 0037-2015, passed on January 12, 2015 (CV14-042), allowed reduced development standards in conjunction with Rezoning Ordinance # 0036-2015 (Z14-036) for a multi-unit residential development on two lots in the AR-O, Apartment Office District at **1015 DENNISON AVENUE (43201)**, but three of the requested variances were listed incorrectly in Section 1; and

WHEREAS, this ordinance will amend Ordinance # 0037-2015 by correcting the listed variances for city code Sections 3312.49, Minimum numbers of parking spaces required, 3333.15, Basis of computing area, and 3333.18, Building lines in Section 1; and

WHEREAS, all other provisions contained in Ordinance # 0037-2015 are unchanged by this ordinance and will remain in effect, now, therefore:

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

SECTION 1. That the existing Section 1 of Ordinance # 0037-2015, passed January 12, 2015 (CV14-042), be hereby repealed and replaced with a new Section 1 reading as follows:

SECTION 1. That a variance from the provisions of Sections 3333.04, AR-O, Apartment Office district; 3312.13(B) Driveway; 3312.25, Maneuvering; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.15, Basis of computing area; 3333.16, Fronting; 3333.18, Building lines; 3333.24, Rear yard; 3333.25, Side or rear yard obstruction; 3333.255, Perimeter yard; and 3333.26(a), Height District, of the Columbus City Codes, is hereby granted for the property located at **1015 DENNISON AVENUE (43201)**, insofar as said sections prohibit two two-unit dwellings on Lot Two; a reduced driveway width of ten (10) feet on each side of Lots One and Two; maneuvering over the property line between ~~between~~ Lots One and Two; a parking space reduction of required parking spaces from ~~eighty (80)~~ **eighty-one (81)** to ~~fifty-seven (57)~~ **fifty-five (55)** on Lot One; reduced vision clearance triangles of seven (7) feet and six (6) feet at Dennison and Starr Avenues on Lot One and 12.5 feet at Dennison and Second Avenues on Lot Two; a total lot coverage of ~~70.2~~ **70.9** percent on Lot One **and 50.1 percent on Lot Two**; two two-unit dwellings not fronting a public street on Lot Two; reduced building lines of ~~4.5~~ **six (6)** feet on Dennison Avenue and

~~4.9~~ **six (6)** feet on Starr Avenue on Lot One and ten (10) inches on Second Avenue and ~~2.8 feet~~ **zero (0) inches** on Dennison Avenue on Lot Two; a rear yard of 1,936.54 square feet (ten percent) on Lot One; structures and ordinary projections in the side and rear yards of Lot One; a reduced perimeter yard of zero (0) feet along Ewing Alley and the north property line on Lot Two; and a building height of fifty-two (52) feet on Lot One and forty (40) feet on Lot Two for a multi-unit residential development in the AR-O, Apartment Office District; said property being more particularly described as follows:

1015 DENNISON AVENUE(43201), being 1.14± acres located at the southwest corner of Dennison and Starr Avenues, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 5, Township 5 North, Range 22 West, Mathews Survey of the Refugee Lands and being portions of Lots Number (2), Eighteen (18), Twenty (20), Twenty-Two (22), Twenty-Four (24), all of Lots Numbers Four (4), Six (6), Eight (8), Ten (10), Twelve (12), Fourteen (14), Sixteen (16), as shown upon the plat of Miller and Joyce Addition, of record in Plat Book 2, Page 182, and a portion of an Alley north of said Lot No. 16 and south of said Lot No. 18 vacated by Ordinance No. 1564-67, said Lots Nos. 4, 6, 8, 10, 12, 14, 16 and said portion of said Lot No. 20 having been conveyed as part of Parcel I, said portion of said Lot No. 2 having been conveyed as part of Parcel II, said portion of said Lot No. 18 having been conveyed as part of Parcel III, said portion of said Lots Nos. 22 and 24 having been conveyed as part of Parcel IV and said portion of said Alley vacated by Ordinance No. 1564-67 having been conveyed as part of Parcel VIII to Doctors OhioHealth Corporation by deed of record in Instrument Number 199812100319393, all records reference to the Recorder's Office, Franklin County, Ohio and bound and described as follows:

Beginning, at a 1" I.D. iron pipe found at the intersection of the west line of Dennison Avenue (60 feet in width) with the north line of W. Second Avenue and at the southeast corner of that portion of said Lot No. 2 conveyed as Parcel II;

thence N 86° 50' 02" W along the north line of W. Second Avenue and along the south line of said Parcel II a distance of 137.00 feet to a 1" I.D. iron pipe found at the intersection of the north line of W. Second Avenue with the east line of Ewing Alley (20 feet in width) and at the southwest corner of said Parcel II;

thence N 03° 42' 24" E along the east line of Ewing Alley, along a portion of the west line of said Lot No. 2, along the west lines of said Lots Nos. 4, 6, 8, 10, 12, 14 and 16 and along a portion of a west end of said Alley vacated by Ordinance 1564-67 a distance of 276.51 feet to a P.K. nail set in the centerline of said Alley;

thence S 86° 50' 02" E along a portion of the centerline of said Alley a distance of 12.00 feet to a P.K. nail set;

thence N 03° 42' 24" E crossing said Alley, along the east line of a tract of land conveyed to The Federal Gas & Fuel Co. by deed of record in Deed Book 390, Page 132 and said line extended southerly, and crossing a portion of said Lot 18 a distance of 22.00 feet to a P.K. nail set at the northeast corner of said tract conveyed to The Federal Gas & Fuel Co.;

thence N 86° 50' 02" W crossing a portion of said Lot No. 18 and along the north line of said

tract conveyed to The Federal Gas & Fuel Co. a distance of 12.00 feet to a point in a building, in the east line of said Ewing Alley and at the northwest corner of said tract conveyed to The Federal Gas & Fuel Co.;

thence N 03° 42' 24" E along the east line of Ewing Alley, along a portion of the west line of said Lot No. 18, along the west line of said Lot No. 20 and along a portion of the west line of said Lot No. 22 a distance of 69.59 feet to a drill hole set at the southerly end of a line connecting the east line of Ewing Alley with the curved southwesterly line of W. Third Avenue (50 feet in width);

thence N 31° 53' 07" E crossing a portion of said Lot No. 22 and said Lot No. 24 a distance of 29.70 feet to a drill hole set at the northerly end of said connecting line;

thence southeasterly along the curved southwesterly line of W. Third Avenue, crossing a portion of said Lot No. 24 and said Lot No. 22 and with a curve to the left, data of which is: radius = 344.96 feet, and delta = 17° 20' 26", arc length = 104.40 feet, a chord distance of 104.00 feet bearing S 67° 17' 51" E to a 3/4" I.D. iron pipe set at the northwesterly end of a line connecting the curved southwesterly line of W. Third Avenue with the west line of Dennison Avenue;

thence S 55° 10' 00" E crossing said Lot No. 22 and said Lot No. 20 a distance of 22.43 feet to a drill hole set at the southeasterly end of said connecting line, in the west line of Dennison Avenue and in the east line of said Lot No. 20;

thence S 02° 48' 42" W along the west line of Dennison Avenue, along a portion of the east line of said Lot No. 20, along the west line of said Lot No. 18, along an east end of the alley vacated by Ordinance No. 1564-67, along the east line of Lots Nos. 16, 14, 12, 10, 8, 6, 4 and a portion of the east line of Lot No. 2 a distance of 347.58 feet to the place of beginning; containing 1.138 acres of land more or less and being subject to all easements and restrictions of record.

The above description was prepared by Kevin L. Baxter, Ohio Surveyor No. 7697, of C.F. Bird and R.J. Bull, Inc., Consulting Engineers & Surveyors, Columbus, Ohio, from an actual field survey, performed under his supervision in May, 1999, and May 2005. Basis of bearing is the centerline of Hunter Avenue, being assumed at N 03° 31' 56" E, and all other bearing are based upon this meridian.

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

Legislation Number: 1185-2015

Drafting Date: 4/23/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Finance and Management Department, on behalf of the Department of Technology (DoT), to establish a purchase order with Gartner, Inc., utilizing State Term

Contract -STS-033, #533904-1, with an expiration date of March 31, 2018, authorized for the City's use by Ordinance No. 582-87; for subscription-based technology research services. The research services are used by DoT to access information on industry best practices and keep abreast of industry-leading technology solutions that can address the business needs of its department customers. Gartner is the premier provider of third party objective research used to inform IT investments and service planning. The subscription was most recently renewed by authority of ordinance 0699-2014, passed April 21, 2014, through purchase order FL005896. This renewal will provide service from July 1, 2015 through June 30, 2016, at a cost of \$33,401.00.

CONTRACT COMPLIANCE:

Vendor Name: Gartner, Inc. CC #: 04 - 3099750 Expiration Date: 03/19/2017

FISCAL IMPACT:

During the year(s) 2013 and 2014, \$31,474.00 (via Ord. 0703-2013) and \$32,421.00 (via Ord. 0699-2014) respectively were encumbered for subscription based research and related services from Gartner, Inc., which provided services through June 30, 2015. This request will provide service for a one (1) year term from July 1, 2015 through June 30, 2016 at a cost of \$33,401.00. Funds have been budgeted and are available within the Department of Technology, Information Services Division, Internal Services Fund.

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract for subscription-based technology research services; and to authorize the expenditure of \$33,401.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$33,401.00)

WHEREAS, this purchase will provide research services for the Department of Technology to access information on industry best practices and keep abreast of industry-leading technology solutions that can address the business needs of department customers for a one (1) year term of July 1, 2015 through June 30, 2016, and

WHEREAS, this purchase will provide subscription-based technology research services utilizing State Term Contract STS-033, #533904-1, expiring March 31, 2018, at a total cost of \$33,401.00, and

WHEREAS, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance 582-87, and

WHEREAS, it is necessary for the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract (STS-033, #533904) for subscription based technology research services for the daily operation, activities, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order with Gartner, Inc., utilizing State Term Contract -STS-033, #533904-1, with an expiration date of March 31, 2018 for subscription based technology research services, with a term period of July 1, 2015 through June 30, 2016, in the amount of \$33,401.00.

SECTION 2: That the expenditure of \$33,401.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|Fund: 514|Sub-Fund: 001|OCA Code: 470205|OBJ. Level 1: 03|OBJ. Level 3: 3332|Amount: \$33,401.00|

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

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

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

Legislation Number: 1204-2015

Drafting Date: 4/24/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities entered into a contract EL014473 with U. S. Utility Contractor Company for Emergency Overhead Electric Restoration for the Division of Power. The Director of Public Utilities Office advertised and solicited competitive bids in accordance with Section 329 of the City Code (Solicitation SA004707). Two bids were received and publicly opened by the Director of Public Utilities on January 9, 2013. The lowest, responsive and best bid was submitted by U.S. Utility Contractor Company.

The work under this contract consists of furnishing all labor, material, equipment and energy as required to perform emergency overhead electrical restoration work to the City's satisfaction. The original contract was for a period of one year with the option to be extended for two (2) additional one-year periods or portion thereof at the same pricing. The Department requests authority to modify the original contract for the second of the two additional one year periods. The contract will be extended to May 29, 2016 and is the final extension allowed by the original contract language. The Division of Power will re-bid the contract prior to the expiration date.

Contract Compliance: 34-1606689, expires January 22, 2016

U.S. Utility Contractor Company is (MAJ) status.

1. Amount of additional funds: The amount of additional funds needed for contract EL014473, Modification No.2 is \$0.00. Total contract amount including this amount is \$125,000.00.
2. Reason additional needs were not foreseen: Additional funds are not needed at this time. This legislation is to exercise the renewal option to extend the contract for one year.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time. The original contract was for a period of one year with the option to be extended for two (2) additional one-year periods or portion thereof at the same pricing. The Department requests authority to modify EL014473, the original contract, for the second of the two additional one year periods.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

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.

Emergency action is requested in order to process payment in a timely manner.

FISCAL IMPACT: \$0.00 is being requested for this planned modification. This modification is to only extend the expiration date per the original contract.

\$10,892.23 spent in 2013

\$1,385.40 spent in 2014

To authorize the Director of Public Utilities to enter into a planned modification to extend the expiration date per the original contract of the U. S. Utility Contractor Company contract for the Emergency Overhead Electric Restoration for the Division of Power; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Utilities has a contract EL014473 with U. S. Utility Contractor Company, for Emergency Overhead Electric Restoration for the Division of Power, and

WHEREAS, the vendor has agreed to extend contract EL014473 for one year, all current prices and conditions will remain the same, and it is in the best interest of the City to exercise this option, and

WHEREAS, the original contract was in effect for one (1) year to and including May 29, 2014. The contract language allows for the Division of Power to extend the contract for two (2) additional years on a year to year basis upon mutual agreement and budgeted funds, and

WHEREAS, this planned modification No. 2 of the contract will provide for the continuation of the services without interruption, and

WHEREAS, the Director of Public Utilities wishes to extend the existing contract for one (1) year with a new expiration date of May 29, 2016, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, of the Department of Public Utilities, in that it is immediately necessary to modify the existing contract with U. S. Utility Contractor Company, for Emergency Overhead Electric Restoration to extend contract EL014473 for one year 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 Public Utilities Director be and is, hereby authorized to modify and extend Contract No. EL014473 with U. S. Utility Contractor Company, 3592 Genoa Road, Perrysburg, Ohio 43551, for Emergency Overhead Electric Restoration, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Power. The total amount of modification No. 2 is ADD \$0.00. Total contract amount including this modification is \$125,000.00.

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

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, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which 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: 1206-2015

Drafting Date: 4/24/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Radian Research Inc. for the purchase of two (2) Electric Meter Test Systems that will be used by the Division of Power Meter Shop to test and program electric meters.

The Purchasing Office advertised and solicited competitive bids (Solicitation SA005780) in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding. Seventy-two (72) vendors (68 MAJ, 2 MBR, 1 M1A, 1 F1) were solicited and one (1) bid (MAJ) was received and opened on April 2, 2015. The Division of Power recommends an award be made to Radian Research Inc. as the lowest responsive and responsible and best bidder for all items in the amount of \$67,012.00;

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle. Emergency legislation will expedite delivery of this critical equipment for the Division of Power.

SUPPLIER: Radian Research Inc., 35-1575208, expires 3/17/17

FISCAL IMPACT: \$67,012.00 is budgeted for this purchase.

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

\$0.00 was expended for a similar purchase in 2013.

To authorize the Director of Finance and Management to enter into a contract with Radian Research Inc. for the purchase of two (2) Electric Meter Test Systems for the Division of Power and to authorize the expenditure of \$67,012.00 from the Electricity Operating Fund; and to declare an emergency. (\$67,012.00)

WHEREAS, this legislation authorizes the Director of Finance and Management to enter into a contract with Radian Research Inc. for the purchase of two (2) Electric Meter Test Systems; and

WHEREAS, the Division of Power recommends an award for all items to be made to the lowest responsive and responsible and best bidder, Radian Research Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize a contract for the purchase of two electric meter test systems, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Radian Research Inc., 3852 Fortune Drive, Lafayette, IN 47905 for the purchase of two (2) Electric Meter Test Systems, SA005780 award is made for all items, for the Division of Power, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$67,012.00 or so much thereof as may be needed, is hereby authorized from Dept/Div 60-07, Electricity Operating Fund 600, OCA 600742, Object Level One 06, Object Level Three 6649, 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 reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which 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: 1212-2015

Drafting Date: 4/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: The Purchasing Office has established Universal Term Contract No. FL003623, with Itron, Inc., for hardware needed for the Division of Water's meter reading system. This contract will expire September 30, 2015 with the option to renew two additional years. The Division of Water would like to establish a Blanket Purchase Order, based on this Universal Term Contract, to purchase water meter electronic transmitters, in the amount of \$500,000.00. These electronic transmitters provide advanced capabilities such as two-way communications to the meter and metering data. With this technology, the Division of Water will be able to obtain information that can be used throughout the department including customer service, engineering, field service and conservation. Itron, Inc.'s Contract Compliance Number is 91-1011792 (expires 4/11/16; Majority). Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Itron, Inc.

2. EMERGENCY DESIGNATION: Emergency legislation is requested so that a purchase order can be established at the earliest time available. This equipment is an integral part of the Division's meter change out program and any delay would cause a revision of currently scheduled customer change outs.

3. FISCAL IMPACT: A transfer of funds within the Water Build America Bonds Fund will be necessary, as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Finance and Management Director to establish a Blanket Purchase Order with Itron, Inc., for the purchase of water meter electronic transmitters, based on an existing Universal Term Contract, for the

Division of Water, to authorize a transfer and expenditure up to \$500,000.00 within the Water Build America Bonds Fund, to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$500,000.00)

WHEREAS, the Division of Water needs to purchase electronic transmitters for the Division's water meter reading system; and

WHEREAS, the Purchasing Office has established Universal Term Contract No. FL003623 with Itron, Inc.; and

WHEREAS, the Department of Public Utilities would like to establish a blanket Purchase Order based on this Universal Term Contract; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and expend the funds within the Water Build America Bonds Fund; 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, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to establish a Blanket Purchase Order with Itron, Inc. so that a purchase order can be established for this integral equipment; for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for water meter electronic transmitters from an established Universal Term Contract with Itron, Inc., in the amount of \$500,000.00, for the Division of Water, Department of Public Utilities.

SECTION 2. That the City Auditor is hereby authorized to transfer \$500,000.00 within the Division of Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6670, as follows:

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

609 | 690370-100000 (carryover) | Upground Reservoir | 609370 | -\$500,000
609 | 690394-100000 (carryover) | Water Meter Renewal | 609394 | +\$500,000

SECTION 3. That the 2015 Capital Improvements Budget is hereby amended as follows:

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

609 | 690370-100000 (carryover) | Upground Reservoir | \$648,111 | \$148,111 | -\$500,000
609 | 690394-100000 (carryover) | Water Meter Renewal | \$1,092,000 | \$1,592,000 | +\$500,000

SECTION 4. That an expenditure up to \$500,000.00 is hereby authorized for the purchase of water meter electronic transmitters within the Water Build America Bonds Fund, Fund No. 609, Dept.-Div. 60-09, Project No. 690394-100000 (carryover), Object Level Three 6670, OCA 609394.

SECTION 5. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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

SECTION 9. That 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: 1214-2015

Drafting Date: 4/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to continue a contract with Decade Software Company, LLC for annual software maintenance and support services for the EnvisionConnect system utilized by the Environmental Health unit. The original contract (EL000490) was established by the Health Department in 2000 and provided language that allows for annual renewals. The agreement was most recently renewed by authority of ordinance 0854-2014, passed May 5, 2014, through purchase order EL015831. This renewal will provide service from July 1, 2015 to June 30, 2016 at a cost of \$94,317.00.

The EnvisionConnect system provides Columbus Public Health the ability to operate the Environmental Health unit by providing an extensive array of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings as well as statistics and analysis regarding the Environmental Health unit. Services provided by Decade under this contract renewal include telephone support services, software maintenance, update training, upgrades and enhancements, and application hosting services. Without this service, the Columbus Public Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State of Ohio.

Decade Software Company, LLC is the sole provider of maintenance and support for EnvisionConnect software. The original agreement was established in accordance with the sole source provisions of the

Columbus City Code, CHAPTER 329.

FISCAL IMPACT:

In 2013 and 2014, \$90,144.00 and \$94,317.00 were legislated respectively each year for annual software license, hosting and support service fees for the EnvisionConnect with Decade Software Company, LLC. The cost for the 2015 is \$94,317.00. This expenditure is budgeted and available within the Department of Technology, Internal Service Fund. The contract aggregate total including this renewal is \$1,172,628.00.

CONTRACT COMPLIANCE:

Vendor: Decade Software Company LLC CC#: 77 - 0564825 Expiration Date: 03/28/2016

To authorize the Director of Technology, on behalf of the Columbus Public Health Department, to renew a contract with Decade Software Company, LLC for annual software maintenance and support services for the EnvisionConnect system utilized by the Environmental Health Unit; and to authorize the expenditure of \$94,317.00 from the Department of Technology, Internal Service Fund. (\$94,317.00)

WHEREAS, the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to renew a contract with Decade Software Company, LLC for annual software maintenance and support services for the EnvisionConnect system utilized by the Environmental Health unit; and

WHEREAS, the original contract (EL000490) was established by the Health Department in 2000 and provided language that allows for annual renewals. The agreement was most recently renewed by authority of ordinance 0854-2014, passed May 5, 2014, through purchase order EL015831. This renewal will provide service from July 1, 2015 to June 30, 2016 at a cost of \$94,317.00; and

WHEREAS, the EnvisionConnect system provides Columbus Public Health the ability to operate the Environmental Health unit by providing an extensive array of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings as well as statistics and analysis regarding the Environmental Health unit; and

WHEREAS, services provided by Decade under this contract include telephone support services, software maintenance, update training, upgrades and enhancements, and application hosting services. Without this service, the Columbus Public Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State of Ohio; and

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

WHEREAS, there is a need for the City of Columbus, Department of Technology on behalf of the Columbus Public Health Department, to renew a contract with Decade Software Company, LLC, for annual software maintenance and support services for the EnvisionConnect system utilized by the Health Environmental unit, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to renew a contract with Decade Software Company, LLC for annual

software maintenance and support services for the EnvisionConnect system utilized by the Environmental Health unit. The coverage term period for this contract will provide service from July 1, 2015 to June 30, 2016 at a cost of \$94,317.00.

SECTION 2: That the expenditure of \$94,317.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$94,317.00

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

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

SECTION 5: That the original agreement was established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

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

Legislation Number: 1216-2015

Drafting Date: 4/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the purchase of ammunition for the Division of Police from Kiesler Police Supply in the amount of \$147,752.62. The Division of Police requests a purchase of 40-caliber ammunition for training, for the qualification of police officers and for practice. There is a significant lead time for ammunition orders; therefore, orders need to be placed now to ensure sufficient supply. Also, in this request is the need to purchase service ammunition as well as other ammunition that is needed. All of this ammunition can be ordered from the city's universal term contract and amounts to several hundred thousand rounds of ammunition.

Bid Information: The Purchasing Office has set up universal term contract FL005746 with Kiesler Police Supply for these types of ammunition.

Kiesler Police Supply is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Contract Compliance No.: 35-1361847-Kiesler Police Supply, Inc., expires 8/28/2016.

Emergency Designation: Emergency legislation is requested so as to receive ammunition in a timely manner.

FISCAL IMPACT: This legislation authorizes a total expenditure of \$147,752.62 from the General Fund for

the purchase of ammunition for the Division of Police from a universal term contract. The Police Division budgeted \$346,007.00 in the 2015 General Fund budget for the purchase of ammunition, of which, \$99,873.00 has already been spent or encumbered. Approximately \$301,000.00 was encumbered or spent in 2014 for ammunition.

To authorize and direct the Finance and Management Director to issue a purchase order to Kiesler Police Supply, Inc. for the purchase of training and service ammunition for the Division of Police, to authorize the expenditure of \$147,752.62 from the General Fund; and to declare an emergency. (\$147,752.62)

WHEREAS, the Purchasing Office has set up universal term contract FL005746 with Kiesler Police Supply, Inc. for the purchase of ammunition; and

WHEREAS, the Division of Police needs to purchase training and service ammunition for the training and for qualification of officers; and

WHEREAS, the lead time for delivery of this type of ammunition is significant from date of order, so there is an immediate need to ensure ammunition for training will be at acceptable levels; 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 purchase training and service ammunition in accordance with the terms and conditions of the current universal term contract for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of ammunition from Kiesler Police Supply, Inc. for the Division of Police.

SECTION 2. That the expenditure of \$147,752.62, or so much thereof as may be needed, be and same is hereby authorized as follows:

|DIV 30-03 | FUND 010 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2235 | OCA 301572|

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 nor vetoes the same.

Legislation Number: 1218-2015

Drafting Date: 4/28/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

Need: The Franklin County Municipal Court needs to purchase furniture, fixtures, desks and chairs for the

Judges' Chambers and offices in the Court. The existing furniture is no longer salvageable and is in need of replacement. Ordinance 0765-2008 authorized the expenditure of \$87,200 from fund 748, project 748025, OCA code 748025 for the purchase of furniture and fixtures for the Municipal Court Judges. As per ordinance 0331-2008 all funds were transferred out of the general fund in the special project fund. Ordinance 0593-2010 and 2626-2012 was done to extend the time as all the monies were not spent within the time frame. Currently, \$52,169.42 was not spent within the time frame and needs to be re-approved.

FISCAL IMPACT: The amount of this expenditure was budgeted and available within the Franklin County Municipal Court Judges general fund budget in 2008. AC034386/002 was cancelled making the funds available.

This legislation is considered an emergency measure to permit the timely procurement of needed supplies.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to establish purchase orders with various companies to purchase chairs, public seating, tables and miscellaneous fixtures; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$52,169.42)

WHEREAS, the Court needs to make purchases for furniture and fixtures in the amount of \$52,169.42; and

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

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

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court in that it is immediately necessary to purchase furniture and fixtures needed for Court operations, thereby preserving the public health, peace, property, safety, & 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 establish purchase orders with various companies to purchase chairs, public seating, tables and miscellaneous fixtures.

SECTION 2. That the 2015 Capital Improvement Budget is hereby amended as follows due to the cancellation of AC034386/002:

<u>Fund #</u>	<u>Project #</u>	<u>Current</u>	<u>Revised</u>	<u>Change</u>
748	748025-100000	\$0	\$52,169.42	+\$52,169.42

SECTION 3. That to pay the cost of the aforesaid, the expenditure of \$52,169.42 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, fund 748, project 748025-100000, OCA code 748025, OL3 6640

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1226-2015

Drafting Date: 4/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division to renew and modify an existing contract, in accordance with the original contractual agreement (CT18276: ORD 644-97) entered on May 29, 1997, with AssetWorks, Inc. The agreement was most recently renewed by authority of ordinance 1300-2014, passed June 23, 2014. This renewal/modification will provide for annual software maintenance and support, as well as GPS/AVL service costs, vendor hosting fees, and the expansion of credit card usage at compressed natural gas stations. The contract renewal and modification will be for at a total cost of \$730,000.00.

AssetWorks is the vendor who currently provides a software platform for Fleet, Fuel and GPS databases, which are interfaced with each other to provide comprehensive management, analysis, and tracking functionality. AssetWorks also provides professional services to support system upgrades and training and they are PCI compliant and manage the retail CNG fuel transactions through the fuel application. The existing contract allows for modifications to accommodate additional services as needed. Consequently, other vendors were not sought to provide these services.

The FleetFocus module/application provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all maintenance related data within the division. Also, FleetFocus gives the Division the ability to provide accountability by tracking city-owned fleet equipment such as refuse trucks, fire apparatus, compost graders and various on road vehicles to support the daily operational requirements of city government. The system also allows for the collection and management of maintenance and usage data on a citywide basis.

It should also be noted that the GPS/AVL system and associated monitoring costs were competitively bid pursuant to Formal bid SA004040 and AssetWorks was selected as the lowest, responsive, and responsible bidder.

This ordinance requests approval to continue services provided by AssetWorks, Inc., and to waive the competitive bidding provisions of the Columbus City Codes (Section 329) to continue services with the existing company and modifying the existing contract.

FISCAL IMPACT:

Funding for the contract renewal has been budgeted for and is available within the 2015 Fleet Management Operating Budget, Fund 513.

EMERGENCY DESIGNATION:

Emergency designation is being requested to allow for payment and to continue support without interruption critical to daily operations.

CONTRACT COMPLIANCE:

Vendor Name: AssetWorks, Inc.

CC#: 46-0521049

Expiration Date: 03/12/2017

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing annual contract with AssetWorks, Inc., for support of the Fleet Focus application utilized by the Fleet Management Division; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$730,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$730,000.00)

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing contract, in accordance with the original contractual agreement (CT18276: ORD 644-97) as modified by ordinance 1300-2014 with AssetWorks, Inc. as the original contract provided language allowing for modifications and extensions; and

WHEREAS, this ordinance authorizes the Director of Finance and Management on behalf of the Fleet Management Division to renew and modify an existing contract with AssetWorks, Inc., for the annual license renewal, maintenance and support, GPS/AVL service, vendor hosting servicesm and to provide for expansion of credit/fuel card usage. This will include support of Wright Express Card processing, MasterFleet card, Fleet One, GasCard, Visa Fleet, and FuelMan. Additionally, there will be PCI Recertification and an upgrade of two FuelFocus ICU's at CNG sites; and

WHEREAS, Asset Works and its enterprise suite of Fleet Focus applications provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all maintenance related data within the Division, in addition to the ability to provide accountability with tracking an unlimited number of city-owned fleet equipment vehicles to support the daily operational requirements of city government; and

WHEREAS, this ordinance requests approval to continue services provided by AssetWorks, Inc., and to waive the competitive bidding provisions of the City Code Chapter 329 as it has been determined that AssetWorks, Inc. has made available upgrades to the existing modules and these upgrades are necessary for the functionality of the current application; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary for the Director of Finance and Management to renew and modify an existing contract with AssetWorks, Inc. to avoid service interruption and continue with needed services for the preservation of the public health, peace, property, safety and welfare;

now, therefore

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

SECTION 1: That the Director of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to renew and modify an existing contract with AssetWorks, Inc. (original contractual agreement CT18276: ORD 644-97), related to the operation of the Fleet Focus system and related applications.

SECTION 2: That the expenditure of \$730,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized as follows:

Div: 45-05

Fund: 513

Subfund: 001

OCA Code: 451206

Obj. Level One: 03

Obj. Level Three: 3375

Amount: \$730,000.00

SECTION 3. That the competitive bidding provisions of City Code Chapter 329 are hereby waived in regard to the action authorized in Section 1.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1232-2015

Drafting Date: 4/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Finance and Management Director to modify and extend an existing contract with AssetWorks, Inc. for the purchase of additional locator devices and hardware for use in the Global Positioning Satellite (GPS)/Telematics system currently utilized by the Fleet Management Division. These devices will be installed on all new purchases of on-road City vehicles (except Public Utilities which already has a GPS monitoring system in place and certain Public Safety vehicles). This system provides location information as well as various types of vehicle repair information which is sent directly to the current Fleet Management work order system (Fleet Focus) through an internet-based application. This allows users to locate vehicles quickly and increase efficiency, improve employee safety, better control maintenance, and provides operations managers throughout the City with tools to analyze vehicle operating costs.

This ordinance also requests to waive the competitive bidding provisions of Columbus City Codes. Ordinance

1223-2012 authorized the original purchase of GPS hardware from formal bid SA004040, which was formally advertised, and six (6) companies submitted proposals, resulting in AssetWorks as the lowest and most responsive bid. Since that time, that equipment has been installed on City vehicles, and it would be impractical and inefficient to install future equipment on City vehicles that would be incompatible with the Assetworks software platform.

FISCAL IMPACT: There is \$140,106.29 budgeted and available within the Fleet Management Capital Fund 513 for these expenditures.

Emergency action is requested as there is an immediate need to purchase additional GPS equipment for new on-road City vehicles which will allow those vehicles to be quickly located and increase the efficiencies of such vehicles and improve employee safety.

To authorize the Finance and Management Director to modify and extend an existing contract with AssetWorks, Inc. for the purchase of additional GPS tracking and vehicle monitoring system equipment; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$140,106.29 from the Fleet Management Capital Fund; and to declare an emergency. (\$140,106.29)

WHEREAS, a contract was established through the formal competitive bid process from SA004040 for the initial purchase; and

WHEREAS, it is necessary to continue implementing a global positioning system which will locate heavy and light duty vehicles, increase efficiencies, improve employee safety, and save on maintenance and fuel costs ; and

WHEREAS, increased efficiencies will be realized with the reduction of fuel usage and the ability to monitor engine error-fault codes as they occur; and

WHEREAS, it is necessary to waive competitive bidding provisions of City Code Chapter 329 so that equipment can be purchased from AssetWorks, Inc. in accordance with manufacturer specifications so as to deploy the program more quickly and at less cost to the City; and

WHEREAS, an emergency exists in the usual daily operations of Fleet Management that it is immediately necessary to install GPS equipment on new City equipment in order to support daily operations, including the servicing of the fleet of the Police, Fire and Refuse Collection divisions, 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 modify and extend an existing contract with AssetWorks, Inc. for a vehicle tracking system for the Fleet Management Division.

SECTION 2. That the sum of \$140,106.29 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized to be expended as follows:

Division 45-05
Fund 513
OCA code 513004
Project 550004-100000

Object Level One 06
Object Level Three 6651
Amount \$140,106.29
—

SECTION 3. That Council finds it in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329 in regard to the action authorized in Section 1.

SECTION 4. That the monies in the foregoing Sections 2 shall be paid upon order of the Director of the Finance and Management Department, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the 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: 1241-2015

Drafting Date: 4/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to establish a purchase order with HYO Inc. (Pengwyn) for the replacement of the salt spreaders and other associated parts for a F550 Dump Truck for the Division of Infrastructure Management, under the sole source provisions of Chapter 329 of the Columbus City Code. The Division of Fleet Management currently has a contract with HYO Inc., FL006025, for the purchase of parts and service on an as needed basis that expires 10/31/2016.

The replacement salt spreader and associated parts is for a F550 CNG Dump Truck that the city purchased in 2014 and has a life expectancy of at least ten years. The truck was involved in a backing-up accident causing considerable damage to the salt spreader and some damage to the dump body. The brass tag number associated with this vehicle is 26005.

Pengwyn's contract compliance number is 31-1201883 and expires 08/20/2015.

EMERGENCY ACTION: The department is requesting emergency designation so that the division can order and replace the parts of the salt spreader as soon as possible. The Division of Infrastructure Management cannot place the truck into service until this is completed.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$19,975.00. Capital funds are available within fund 704.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Finance and Management Director to establish a purchase order with HYO Inc. (Pengwyn) for a replacement salt spreader and parts for a F550 CNG Dump Truck; to authorize the appropriation and expenditure of \$19,975.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$19,975.00)

WHEREAS, a replacement salt spreader and parts are needed for a F550 CNG Dump Truck in order for the

unit to be placed back into service; and

WHEREAS, capital funds will be used for these parts due to the significant dollar amount needed, the useful life of the capital asset, and the availability of funds within the Streets and Highways Bonds Fund; and

WHEREAS, HYO Inc. (Pengwyn) is the sole authorized vendor to complete the necessary repairs, and

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget and to transfer cash between projects within the Streets and Highways Bonds Fund; to ensure that sufficient funds are available in the correct areas of expense; and

WHEREAS, an emergency exists in the usual daily operation of the Finance & Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Finance and Management Director to establish a purchase order for parts for a CNG Dump Truck so that it may be placed back into service as soon as possible, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the 2015 Capital Improvement Budget, authorized by Ordinance 0557-2015, be and is amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

FUND 704

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

Street Equipment (Carryover) / 530020-100000 / \$16,934.00 / \$3,041.00 / \$19,975.00

Street Equipment - 800MHz Radio (Carryover) / 530020-100022 / \$207,404.00 / (\$3,041.00) / \$204,363.00

SECTION 2. That the City Auditor is hereby authorized to appropriate the sum of up to \$13,783.64 from the unappropriated balance of the Streets and Highways Bond Fund, Fund 704, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, as follows:

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

704 / 530020-100000 / Unallocated Balance / 06-6600 / 591246 / \$13,783.64

SECTION 3. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways Bond Fund, No. 704, as follows:

Transfer from:

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

704 / 530020-100022 / Street Equipment - 800MHz Radio / 06-6600 / 742022 / \$3,041.00

Transfer to:

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

704 / 530020-100000 / Street Equipment / 06-6600 / 591246 / \$3,041.00

SECTION 4. That the Director of Finance & Management be and hereby is authorized to establish a purchase

order with HYO Inc. (Pengwyn), 2550 W. Fifth Ave. Columbus, OH 43204 in the amount of \$19,975.00 for the replacement salt spreader and parts for a F550 CNG Dump Truck for the Division of Infrastructure Management.

SECTION 5. That the expenditure of \$19,975.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Dept/Div: 59-11
Fund: 704
Project: 530020-100000
OCA: 591246
Object Level 1: 06
Object Level 3: 6652
Amount: \$19,975.00

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 this purchase is in accordance with the sole source provisions of City Code Chapter 329.

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: 1243-2015

Drafting Date: 4/29/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc. for the Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility, Contract S84, CIP No. 650356-100002 and to authorize the appropriation and expenditure of \$42,997,350.00 from the Ohio EPA Water Pollution Control Loan Fund (WPCLF); and to amend the 2015 Capital Improvements Budget for the Division of Sewerage and Drainage.

The approval to enter into a loan agreement with the Ohio EPA was authorized by Ordinance 0258-2015 which authorized the Director of Public Utilities to apply for, accept, and enter into up to five (5) Ohio Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio

Environmental Protection Agency, for the financing of up to five Division of Sewerage and Drainage Division (DOSD) construction projects; to designate a dedicated source of repayment for the loans; and to declare an emergency.

The work consists of furnishing all labor, materials, equipment, and incidentals as specified and required to provide for the demolition of existing facilities including the Sludge Concentration Building, Parts Storage Building 1, and Carpenter’s shop; construction and installation of new facilities including four 2 million gallon concrete biosolids tanks, a biosolids control building housing pumps, piping, electrical equipment, and mechanical equipment; a new parts storage building; four biofilters that will serve the biosolids tanks; a three-bay truck load-out facility; various other pump and pipe modifications to existing facilities; 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).

2. **Project timeline:** The contract work for this project should provide the Southerly Wastewater Treatment Plant with a biosolids storage facility by March 21st, 2016.
3. **PROCUREMENT:** The Division advertised for competitive bids submission for the subject services on the City’s Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received three (3) bids on May 6th, 2015 from the following companies:

<u>Name</u>	<u>C.C. No. /Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Kokosing Construction Co., Inc.	31-1023518 / 02/25/2016	Westerville, Ohio	MAJ
Kenmore Construction Co.	34-0802152 / 08/14/2016	Akron, Ohio	MAJ
C.J. Mahan	72-1576467/ 06/05/2016	Grove City, Ohio	MAJ

These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form process. After reviewing the bid and the QFF form, it was determined that the Kokosing Construction Company was the lowest responsive, responsible, and best bid. The Engineer’s Estimate was \$41,755,480.00

4. **EMERGENCY DESIGNATION:** Emergency designation **is requested at this time** in order to meet the construction contract schedule requirements of the US EPA's Maximum Achievable Control Technology Standards (MACT) compliance date of March 21, 2016.
5. **CONTRACT COMPLIANCE NO:** 31-1023518 | 02/25/2016 | MAJ
6. **ECONOMIC IMPACT:** This contract will continue and increase the City’s efforts to beneficially re-use biosolids generated at the wastewater treatment plants. This contract will provide infrastructure at the SWWTP to facilitate the maximum beneficial agricultural use of the plant’s biosolids by land application. Land application is one of the City’s most cost effective methods to beneficially re-use biosolids.

As a result of this contract and the need to meet the US EPA’s March 21, 2016 MACT deadline, the incineration process will be discontinued at the SWWTP. SWWTP will no longer need to operate, maintain, or provide fuel for the incinerators. The incineration process is one of the City’s least cost effective methods to dispose of biosolids. Also, there will no longer be a need to address the disposal of the ash that resulted from the operation of the incinerators. The operation and maintenance of ash lagoons and the trucking of ash to the landfill will no longer be required.

7. FISCAL IMPACT: This legislation authorizes the appropriation and transfer of \$42,997,350.00 from the Sewer System Reserve Fund, Fund 654, to the Ohio Water Pollution Control Loan Fund, Fund 666, to fund this expenditure. This transaction is a temporary measure that is required until such time as the Department is able to execute a WPCLF loan agreement with the Ohio EPA and the Ohio Water Development Authority (OWDA) and reimburse the Sewer System Reserve Fund. The expected date of award for this loan is June 25, 2015. This ordinance amends the 2015 Capital Improvements Budget for the Division of Sewerage and Drainage.

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc. for the Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility; to authorize the appropriation, transfer, and expenditure of \$42,997,350.00 from the Sewer System Reserve Fund to the Ohio EPA Water Pollution Control Loan Fund (WPCLF); to amend the 2015 Capital Improvements Budget for the Division of Sewerage and Drainage; and declare an emergency (\$42,997,350.00)

WHEREAS, In accordance with the overall provisions of Section 329 of the Columbus City Codes, there were three (3) contractors that responded to the advertised Bid for Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility, Contract S84, CIP No. 650356-100002; and

WHEREAS, In accordance with the overall provisions of Section 329 of the Columbus City Codes the Department of Public Utilities received and opened three (3) bids on May 6th, 2015; and

WHEREAS, the Division of Sewerage and Drainage's evaluation committee reviewed and recommended that the contract for the Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility project be awarded to Kokosing Construction Co., Inc.; and

WHEREAS, the Ohio Water Development Authority (OWDA) Board will meet on June 25, 2015 to review for loan award the City of Columbus' WPCLF project number CS390274-0202 in the amount of \$42,997,350.00 and is expected to approve the loan to provide financing for the above listed project with eligible costs including the construction contract and contingency; and

WHEREAS, it is immediately necessary to both appropriate funds from the Sewer System Reserve Fund and authorize the transfer of said funds into the Water Pollution Loan Fund, in order to temporarily fund this expenditure and provide the requisite budget authority for the said project, until such time as the City is able to execute the WPCLF loan agreement for the above stated purpose and reimburse the Sewer System Reserve Fund; and

WHEREAS, it is immediately necessary to amend the 2015 Capital Improvements Budget to provide sufficient budget authority for the aforementioned expenditures; and

WHEREAS, due to the required construction contract schedule and regulatory requirements of the US EPA, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary for this Council to authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc. for the Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility, Contract S84 at the earliest practical date, thereby preserving the public health, peace, prosperity, safety, & welfare; **Now, Therefore**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a construction

contract with Kokosing Construction Co., Inc., 6235 Westerville Rd, Ste. 200, Westerville, Ohio, 43081 for the Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility, Contract S84 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 from the unappropriated monies in the Sewer System Reserve Fund 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated from any other purpose for the Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility, Contract S84, the sum of \$42,997,350.00 is hereby appropriated to the Division of Sewerage and Drainage; Division 60-05 | Object Level One 10 | Object Level Three 5502 | OCA Code 901654.

SECTION 3. That the City Auditor is hereby authorized to transfer \$42,997,350.00 from the Sewer System Reserve Fund 654 to the Water Pollution Control Loan Fund, Fund No. 666, into the said fund from any and all sources, into the appropriate accounts as specified in the section below, at such time as deemed necessary by him, and to expend the said funds, or as much as thereof as may be necessary for the Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility, Contract S84 as follows:

Division 60-05 | Fund No. 666 | Project No. 650356-100002 | Object Level 6630 | 663562 | \$42,997,350.00

SECTION 4. That for the purpose of paying the cost of the Ohio Water Development Authority (OWDA) Fund Eligible Items within the aforementioned contract, the following expenditure, or as much thereof as may be needed, is hereby authorized as follows: Fund No. 666, Dept./Div. No. 60-05, Project: 650356-100002 | 663562 | Object Level One 06 | Object Level Three 6630 | Amount \$42,997,350.00.

SECTION 5. That the 2015 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

Fund No. | Project No. | Project Name | Current Authority | Revised Authority | Change
666 | 650356-100002 | SWWTP Biosolids Land Application Facility S84 | \$0 | \$42,997,350 | (+\$42,997,350)

SECTION 6. That upon obtaining other funds for the purpose of funding the sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred under the above section, and said funds are hereby deemed appropriated for such purpose.

SECTION 7. That the said firm Kokosing Construction Co., 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 8. 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 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 11. That 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 which 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: 1249-2015

Drafting Date: 4/29/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council variance Application: CV15-003

APPLICANT: John and Barbara Eakins, c/o Amy K. Kuhn, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, Ohio 43215.

PROPOSED USE: To conform an existing single-unit dwelling and to construct an additional single-unit dwelling (carriage house) on the same lot.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned ARLD, Apartment Residential District, and developed with a single-unit dwelling. The requested Council variance will permit the development of an additional single-unit dwelling (carriage house) on the same lot. Other variances are included for lot width, building lines, minimum side yard, vision clearance, fronting on a public street, rear yard, and minimum number of parking spaces required. A Council variance is necessary because the ARLD, Apartment Residential District permits a three or four unit dwelling, but not two single-unit dwellings on one lot. Staff finds that the proposal is compatible with the area as there are other carriage houses within this community. The request is consistent with the recent development pattern in historic urban neighborhoods, and building design will conform to the Victorian Village Commission requirements.

To grant a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49, Minimum number of parking spaces required; 3321.05, Vision clearance; 3333.09, Area requirements; 3333.16, Fronting; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City codes; for the property located at **925 DENNISON AVENUE (43201)**, to conform an existing single-unit dwelling and to construct a single-unit dwelling above a detached garage (a carriage house) on one lot with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV15-003).

WHEREAS, by application No. CV15-003, the owner of property at **925 DENNISON AVENUE (43201)**, is requesting a Council variance to conform an existing single-unit dwelling and to construct a rear single-unit dwelling above a detached garage (a carriage house) on one parcel with reduced development standards in the

ARLD, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, allows up to four units in one dwelling, but does not permit two single-unit dwellings on one lot, while the applicant proposes to conform an existing single-unit dwelling and construct a rear single-unit dwelling above a detached garage (a carriage house) on the same lot; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires two (2) parking spaces per dwelling unit, or four (4) spaces total for two single-unit dwellings, while the applicant proposes three (3) parking spaces; and

WHEREAS, Section 3321.05(B)(1), Vision clearance, requires a clear vision triangle of ten (10) feet on each residential lot at the intersection of an alley and the street right-of-way, while the applicant proposes to conform the existing porch that encroaches into the 10 foot clear vision triangle; and

WHEREAS, Section 3333.09, Area requirements, requires that a lot measure fifty (50) feet in width, while the existing non-conforming lot measures 38.6 feet; and

WHEREAS, Section 3333.16, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the rear single-unit dwelling; and

WHEREAS, Section 3333.18, Building lines, requires the building setback to be twenty-five (25) feet from Dennison Avenue, while the applicant proposes a building line of 13.67 feet for the front dwelling as shown on the Site Plan; and

WHEREAS, Section 3333.22, Maximum side yards required, requires the sum of the widths of the side yards to be a maximum of 7.72 feet, while the applicant proposes a maximum side yard of 4.5 feet for the existing single-unit dwelling; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires dwellings in the ARLD District to have side yards not less than (5) feet on a minimum lot width of fifty (50) feet, while the applicant proposes minimum side yards of 1.67 feet on the north and 2.83 feet on the south of the front dwelling, and 3.08 feet on the south of the rear dwelling; and

WHEREAS, Section 3333.24, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes no rear yard for the rear single-unit dwelling; and

WHEREAS, the Victorian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as there are other carriage houses within this community. The request is consistent with the recent development pattern in historic urban neighborhoods; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **925 DENNISON AVENUE (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49, Minimum number of parking spaces required; 3321.05, Vision clearance; 3333.09, Area requirements; 3333.16, Fronting; Section 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City codes; is hereby granted for the property located at **925 DENNISON AVENUE (43201)**, in so far as said sections prohibit a single-unit dwelling with a single-unit dwelling above a detached garage (a carriage house) on one lot in the ARLD, Apartment Residential District; a parking space reduction from four (4) required spaces to three (3) spaces; reduced vision clearance triangle to permit the existing porch to encroach into the 10 foot clear vision triangle; a reduced minimum lot width from fifty (50) feet to 38.6± feet; no frontage on a public street for the rear single-unit carriage house; a reduced maximum side yard from 7.72 feet to 4.5 feet for the existing dwelling; reduced minimum side yards of 1.67 feet on the north and 2.83 feet on the south of the front dwelling, and 3.08 feet on the south of the rear dwelling; and a reduced rear yard from twenty-five (25) percent to permit no rear yard for the new single-unit carriage house; said property being more particularly described as follows:

925 DENNISON AVENUE (43201), being 0.12± acres located at the northwest corner of Dennison Avenue and Kleiner Avenue, and being more particularly described as follows:

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

Being Lot Number Thirty-seven (37) of Stewart and Greener Subdivision, as the same is numbered and delineated upon the recorded plot thereof, of record in Plat Book 2, page 78, Recorder's Office, Franklin County, Ohio.

Commonly known as: Franklin County parcel 010-025408.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a rear single-unit dwelling above a detached garage (a carriage house) on a lot developed with a single-unit dwelling, or those uses permitted in the ARLD, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the exhibit titled, "**SITE PLAN**," drawn by Collamore Built, dated April 7, 2015, and signed by Amy K. Kuhn, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits

and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1266-2015

Drafting Date: 4/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The City of Columbus, Department of Development, Land Redevelopment Office owns eight (8) parcels of real property located adjacent to, or near, either city parks owned by the City's Department of Recreation and Parks, or undeveloped areas of open space. Four (4) parcels adjoin Krumm Park. The City acquired all of them in November of 1994. One parcel was acquired in July 2013 and sits across the street from Roosevelt Park. One parcel, acquired in April 2014, adjoins Hanford Village Park. Finally, two (2) parcels acquired in December 2001 adjoin a wooded area along Blacklick Creek. There are no pending applications to purchase any of the eight lots. Most of the lots are wooded and can blend into the existing park lands and green space. Accordingly, the Land Redevelopment Office and the Department of Recreation and Parks wish to transfer the maintenance responsibilities for the parcels from the Land Redevelopment Office to the Department of Recreation and Parks. Transfer of the maintenance responsibilities for this property will allow for expansion of and improvements to the parks, and will make more efficient use of city resources.

The parcels adjacent to Krumm Park are identified as Franklin County Parcel Numbers:

010-066354 (E. 10th Avenue, Lot 165);
010-066353 (E. 10th Avenue, Lot 164);
010-066355 (E. 10th Avenue, Lot 166); and
010-045055 (E. 10th Avenue, Lot 167).

The parcel near Roosevelt Park is identified as Franklin County Parcel Number:

010-046992 (1218-22 Whittier Street).

The parcel adjacent to Hanford Village Park is identified as Franklin County Parcel Number:

010-122645 (2024 Kent Street).

The parcels near Blacklick Creek are identified as Franklin County Parcel Numbers:

010-260103 (5700 Shannon Road);
010-260104 (Shannon Rear Road, 1.323 acres).

FISCAL IMPACT: No funding is required for this legislation.

That eight (8) Parcels held in the Land Bank are no longer needed by The City of Columbus Land Redevelopment Office for redevelopment; and that the control of these assets and the maintenance responsibilities for these parcels shall be transferred from the Department of Development, Land Redevelopment Office to the Department of Recreation and Parks to facilitate the expansions of Krumm Park, Roosevelt Park, Hanford Village Park, and preservation of green space along Blacklick Creek.

WHEREAS, Parcel Numbers 010-066354 (E. 10th Avenue, Lot 165), 010-066353 (E. 10th Avenue, Lot 164),

010-066355 (E. 10th Avenue, Lot 166), 010-045055 (E. 10th Avenue, Lot 167), 010-046992 (1218-22 Whittier Street), 010-122645 (2024 Kent Street), 010-260103 (5700 Shannon Road), and 010-260104 (Shannon Rear Road, 1.323 acres) are parcels currently controlled by the Land Redevelopment Office; and

WHEREAS, both the Department of Development, Land Redevelopment Office and the Department of Recreation and Parks wish to transfer the maintenance responsibilities for these parcels to the Department of Recreation and Parks; and

WHEREAS, the Department of Development, Land Redevelopment Office no longer needs these parcels for redevelopment but the City of Columbus will retain ownership and transfer this maintenance responsibility to the Department of Recreation and Parks; and **NOW THEREFORE**,

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

SECTION 1. That Parcel Numbers: 010-066354 (E. 10th Avenue, Lot 165), 010-066353 (E. 10th Avenue, Lot 164), 010-066355 (E. 10th Avenue, Lot 166), 010-045055 (E. 10th Avenue, Lot 167), 010-046992 (1218-22 Whittier Street), 010-122645 (2024 Kent Street), 010-260103 (5700 Shannon Road), and 010-260104 (Shannon Rear Road, 1.323 acres)-are no longer needed by The City of Columbus Land Redevelopment Office for redevelopment.

SECTION 2. That the control of these assets and the maintenance responsibilities for these parcels shall be transferred from the Department of Development, Land Redevelopment Office to the Department of Recreation and Parks.

SECTION 3. That a general utility easement in, on, over, across and through the above described parcels shall be and hereby is retained unto the City of Columbus for those utilities located within said parcels.

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

Legislation Number: 1268-2015

Drafting Date: 4/30/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract with Leica Geosystems Inc., for the purchase of a 3-D Laser Scanner in the amount of \$188,735.00. The Division of Police will use the 3-D Laser Scanner System to analyze large and complex crime scenes. The 3-D scanner system will also be used for vulnerability and threat assessment, security planning, and any other events requiring detailed scene diagrams. The Division of Police does not currently have this type of equipment.

This project is being administered by the Franklin County Office of Homeland Security & Justice Programs under the FY 2013 Justice Assistance Grant Program (JAG) 3-D Laser Scanner Grant from the United States Department of Justice Bureau of Justice Assistance. The total expenditure of \$188,735.00 will be reimbursed by Franklin County through the FY 2013 JAG 3-D Scanner Grant.

Bid Information: Formal Bid # SA005816 was opened on April 16, 2015. Leica Geosystems Inc., submitted the only bid. Based on the lowest, most responsive and best bid received, the Division of Police recommends that a contract be awarded to Leica Geosystems, 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: 161516976, expires on April 22, 2017.

FISCAL IMPACT: This purchase will be made using funds from the FY 2013 Justice Assistance Grant Program (JAG) 3-D Scanner Grant. There is no impact on the General Fund due to this purchase.

EMERGENCY DESIGNATION: Emergency legislation is requested to expedite the process of this purchase in order to meet the deadlines of the grant award.

To authorize and direct the Director of Finance and Management enter into a contract with Leica Geosystems, Inc. for the acquisition of the 3-D Laser Scanner System for the Division of Police, to authorize the expenditure of \$188,735.00 from the General Government Grant Funds; and to declare an emergency. (\$188,735.00)

WHEREAS, the Division of Police was awarded a grant for the purchase of a 3-D Laser Scanner System; and

WHEREAS, this equipment will be used to analyze large and complex crime scenes and threat assessments; and

WHEREAS, the Division of Police recommends acceptance of the bid received by Leica Geosystems Inc., as the lowest, most responsive, and best bid, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to enter into contract with Leica Geosystems, Inc. for the 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 Director of Finance and Management be and hereby is authorized to enter into contract for the acquisition of the 3-D Laser Scanner System with Leica Geosystems, Inc., utilizing the FY 2013 Justice Assistance Grant Program (JAG) 3-D Laser Scanner Grant for the Division of Police.

SECTION 2. That the expenditure of \$188,735.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

[DIV 30-03| FUND 220| OBJ 01 06| OBJ 03 6643| OCA 331400 |GRANT 331400| \$188,735.00|

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 an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1270-2015

Drafting Date: 5/1/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$200,000 for a Brownfield grant award pursuant to the Green Columbus Fund established by Ordinance 1462-2010, which was later amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This Ordinance replaces Ordinance 0572-2013, which was passed by City Council on March 18, 2013. That previous ordinance and this replacement ordinance both apply to work at the same site, are for similar though not identical projects, and both ordinances authorize up to the same \$200,000 maximum dollar amount of grant funding. The previous developer/grantee was unable to attain full funding to perform the contemplated Brownfield Physical Phase II activities and hotel redevelopment. The previous grantee relinquished the undertaking to UPH Holdings, LLC, which is jointly owned by Continental Real Estate Companies and Concord Hospitality.

This legislation authorizes the Director of Development to enter into a grant agreement with UPH Holdings, LLC, for Brownfield assessment and redevelopment of the site at 3110 Olentangy River Road, subject to the project attaining Brownfield assessment and redevelopment goals of the program and meeting the terms and conditions of the agreement. It also authorizes the expenditure of up to \$200,000 in order to remove asbestos contaminated materials and perform other Brownfield Physical Phase II activities, so that hotel redevelopment can proceed. The end result will be a full-service Marriott flagged hotel with approximately 250 rooms, and a Residence Inn by Marriott with approximately 100 rooms.

Emergency action is requested so that the corrective action work can be completed in a timely manner.

FISCAL IMPACT: Cash is available in the 2015 Capital Improvements Budget in the Green Columbus Fund portion of Fund 735, identified as the Green Columbus Initiatives Fund.

To amend the Capital Improvements Budget; to authorize the Director of the Department of Development to enter into a Brownfield grant agreement with UPH Holdings, LLC, for Brownfield Physical Phase II activities at 3110 Olentangy River Road, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$200,000 from the Northland and Other Acquisitions Fund; to repeal Ordinance 0572-2013; and to declare an emergency. (\$200,000)

WHEREAS, the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to produce economic, environmental and social benefits for Columbus and its residents by fostering sustainable building through LEED certification and by fostering sustainable Brownfield assessment and redevelopment; and

WHEREAS, the original grantee will not be able to carry out the Brownfield or hotel redevelopment activities contemplated in Ordinance 0572-2013 and has sold the land, and no City funds have been expended under that grant, it is appropriate to repeal said Ordinance 0572-2013; and

WHEREAS, the applicant UPH Holdings has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site, and the application has been approved by the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with UPH Holdings for Brownfield Physical Phase II activities and redevelopment at 3110 Olentangy River Road, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement; and

WHEREAS, this Brownfield project consists of removal of asbestos contaminated materials and other Brownfield Physical Phase II activities; and

WHEREAS, this will enable hotel redevelopment at this site; and

WHEREAS, this \$200,000 Green Columbus Fund Brownfield grant is required for this purpose; and

WHEREAS, funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 735; 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 agreement with UPH Holdings, LLC, so work can be completed in a timely manner, 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 Ordinance 0572-2013 is hereby repealed.

SECTION 2. That the 2015 Capital Improvements Budget, authorized by ordinance 0557-2015, is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as

follows:

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

735 / 441749-100001 / Green Columbus Initiatives Fund / \$173,611 / \$252,479 / \$426,089

SECTION 3. That the Director of the Department of Development is hereby authorized to enter into a Brownfield grant agreement with UPH Holdings, LLC, for removal of asbestos contaminated materials, for other Brownfield Physical Phase II activities, and for hotel redevelopment, all under the Green Columbus Fund program, in order to assist in achieving safe and productive use of the site at 3110 Olentangy River Road.

SECTION 4. That for the purpose as stated in Section 3, the expenditure of \$200,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Fund 735, Green Columbus Initiatives Fund, Project 441749-100001, Object Level One 06, Object Level Three 6617, OCA 754151.

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: 1273-2015

Drafting Date: 5/1/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN15-001

BACKGROUND: This ordinance approves the acceptance of certain territory (AN15-001) by the City of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on January 28, 2015. City Council approved a service ordinance addressing the site on February 09, 2015. Franklin County approved the annexation on March 3, 2015 and the City Clerk received notice on March 13, 2015.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN15-001) of Columbus Metropolitan Library for the annexation of certain territory containing 1.123 ± acres in Clinton Township.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was filed on behalf of Columbus Metropolitan Library on January 28, 2015; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on March 3, 2015; and

WHEREAS, on March 13, 2015, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the City of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

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

SECTION 1. That the annexation proposed by Columbus Metropolitan Library in a petition filed with the Franklin County Board of Commissioners on January 28, 2015 and subsequently approved by the Board on March 3, 2015 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton and being all of Lot 7, part of Lot 8 and a portion of a 20 foot alley in Keffer-Lehner Highlands Subdivision as delineated in Plat Book 15, Page 35 said parcels conveyed to Board of Trustees of the Columbus Metropolitan Library by Instrument No. 201309030149100 and 201311220194599 (Auditor's Parcel No. 130-003907, 130-001592 and 130-008953) of the Franklin County Recorder's Office, said 1.123 acres to be annexed (including portion of 20 foot alley) being more particularly described as follows:

Beginning at the southeasterly corner of Lot 7 as delineated in the Keffer-Lehner Highlands Subdivision by Plat Book 15, Page 35, said point being the existing southwesterly corner of a corporation of the City of Columbus by Ordinance No. 2531-90 as shown in Official Record 16084, Page A01 and being on the northerly right of way line of Lehner Road (50 feet wide);

Thence along said northerly right of way line Westerly a distance of approximately 156 feet to a point at the southeasterly corner of a tract of land conveyed to Randall Price, ETAL by Instrument No. 201010220140768;

Thence leaving said right of way line Northerly a distance of approximately 313 feet along the easterly line of the Randall Price, ETAL tract and crossing a 20 foot alley to a point on the northerly line of said alley and the southerly line of the Beaumont Subdivision as delineated in Plat Book 26, Page 2, said line also being the southerly line of an existing corporation line of the City of Columbus by Ordinance No. 121-55 as shown in Miscellaneous Record 86, Page 278;

Thence along the northerly line of said alley, the southerly line of said subdivision and corporation line Easterly a distance of approximately 156 feet to a point at the existing northwesterly corner of the corporation of the City of Columbus by Ordinance No. 2531-90 as shown in Official record 16084, Page A01;

Thence crossing said 20 foot alley, along the westerly line of a tract of land conveyed to the Board of Trustees of the Columbus Metropolitan Library by Official Record 16177, Page G03 and G06 and the westerly line of said existing corporation of the City of Columbus by Ordinance No. 2531-90 Southerly a distance of approximately 313 feet to the True Point Beginning and containing 1.123 acres, more or less, of which 0.043 acres, more or less, from Auditor's Parcel No. 130-003907, 0.360 acres, more or less, from Auditor's Parcel No. 130-001592 and 0.720 acres, more or less, from Auditor's Parcel No. 130-008953.

This description was prepared by Tony W. Meacham, Ohio Professional Surveyor Number 7799 in October of 2014 from the best available County records. The information displayed was not derived from an actual field survey and is not to be construed as a Boundary Survey as defined by the Ohio Administrative Code in Chapter 4733-37.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1275-2015

Drafting Date: 5/1/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is to change the company name and Federal Identification number for contracts and purchase orders currently in process and established with Mosaic Crop Nutrition, LLC, due to a re-organization. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Mosaic Crop Nutrition, LLC, FID 20-1026205 to Mosaic Global Sales, LLC, FID 35-2510179.

- 1. Amount of additional funds:** No additional funds are necessary to modify the option contracts.
- 2. Reason additional needs were not foreseen:** The current supplier underwent a re-organization.
- 3. Reason other procurement processes not used:** The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
- 4. How cost was determined:** Terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No additional monies are required to modify the option contracts. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain an uninterrupted supply of parts to City agencies using Universal Term Contracts and

open Purchase Orders, this ordinance is being submitted as an emergency.

To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders with Mosaic Crop Nutrition, LLC, and to declare an emergency.

WHEREAS, the Finance/Purchasing Office has a universal term contract (UTC) for Hydrofluosilicic Acid as used by the City of Columbus Water Plants; and

WHEREAS, Mosaic Crop Nutrition, LLC. has re-organized, taken a new name and federal tax id number, and in addition to notifying the City of the re-organization Mosaic Global Sales LLC has agreed to honor the past, present and future contracts and agreements, 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 modify all contracts and purchase orders established and in process with the newly re-organized vendor, Mosaic Global Sales, LLC, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number from Mosaic Crop Nutrition, LLC, 20-1026205 to Mosaic Global Sales, LLC, 35-2510179.

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

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: 1276-2015

Drafting Date: 5/1/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the modification and extension of a contract with the Greater Columbus Arts Council (GCAC) for support of the Greater Columbus Film Commission. The Greater Columbus Film Commission is a non-profit organization dedicated to promoting the Greater Columbus Area and Central Ohio as a prime filming destination and serve as a central resource hub for the film industry. The City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent film companies, as well as media production teams, to undertake on-location projects in the Greater Columbus area. The city's support in the amount of \$52,500 will be administered by the Greater Columbus Arts Council, which has for many years served as the City's primary non-profit agency to disburse cultural arts funding.

The current contract with the Greater Columbus Film Commission has a term of June 10, 2014 through June 9,

2015 and was authorized via ordinance 1197-2014. This ordinance modifies and extends this contract so that the contract term coincides with the Greater Columbus Film Commission's fiscal year.

A total of \$90,000 was budgeted in the Finance & Management Department's 2015 operating budget in support of this program. This legislation authorizes the use of a \$52,500 of these proceeds for the purpose of modifying and extending the 2014-15 contract. The Finance & Management Department will process legislation in late 2015 utilizing the remaining portion (\$37,500) to authorize the establishment of the 2016 contract.

Greater Columbus Arts Council, Contract Compliance Number: 31-0833384, Expiration Date: 09/30/2015

Emergency funding is being requested to allow the city to move forward with it's support of the Greater Columbus Film Commission as soon as possible.

Fiscal Impact: Funds for this contract are budgeted and available in the 2015 Department of Finance and Management general fund operating budget.

To authorize the Director of the Department of Finance and Management to modify and extend an existing contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission; to authorize the expenditure of \$52,500.00 from the general fund; and to declare an emergency (\$52,500.00)

WHEREAS, the City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent film companies, as well as media production teams, to undertake on-location projects in the Greater Columbus area; and

WHEREAS, the Greater Columbus Film Commission was established in January, 2006; and

WHEREAS, the city believes that an investment in support of the Greater Columbus Film Commission will yield economic benefits to the City of Columbus; and

WHEREAS, the city's support in the amount of \$52,500 will be administered by the Greater Columbus Arts Council, which has for many years served as the city's primary non-profit agency to disburse cultural arts funding; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to modify and extend an existing contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission, 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, OHIO:

Section 1. That the Director of the Department of Finance and Management is hereby authorized to modify and extend an existing contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission.

Section 2. That the expenditure of \$52,500.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized from the general fund as follows:

Dept/Div: 45-50

Fund: 10

OCA Code: 450035

Object Level 1: 03

Object Level 3: 3337

Amount: \$52,500.00

Section 3. That this contract is awarded pursuant to the provisions relating to non-profit services in City Code Chapter 329.

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: 1277-2015

Drafting Date: 5/1/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract modification with Synagro Central, LLC for the purpose of providing Land Application Services for the Division of Sewerage and Drainage. This contract provides the Department of Public Utilities, Division of Sewerage and Drainage the service of applying sewage sludge for agricultural purposes. The contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and the Compost Facility.

The Department of Public Utilities, Division of Sewerage and Drainage currently has a Liquid Biosolids Land Application Contract with Synagro Central, LLC. In 2011, when this contract was executed, landfill hauling was from the two Wastewater Treatment Plants and the Compost Facility to Waste Management Landfill in Glenford, Ohio at a current contract line item pricing of \$21.34/per wet ton. Since the Solid Waste Authority of Central Ohio (SWACO) is a likely option now, Synagro has agreed to reduce the cost for hauling services to the SWACO landfill. Synagro Central, LLC has submitted a letter with an updated rate for 2015 calendar year hauling services that went into effect on March 19, 2015. This letter quotes the rates for hauling services to the SWACO facility in the amounts of \$8.00/per wet ton for the Jackson Pike Wastewater Treatment Plant and \$10.00/per wet ton for the Southerly Wastewater Treatment Plant. This modification to include the new pricing, will allow for hauling services to SWACO at a savings to the City of Columbus. This modification will be in effect from March 19, 2015 through the contract expiration date of July 31, 2015. All other terms and conditions of the contract will remain in effect through the duration of the contract. This modification is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to contract modifications.

SUPPLIER: Synagro Central, LLC (76-0612568) Expires February 19, 2017. The vendor does not have MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 4 is \$0.00. Total contract amount including this modification is \$2,050,000.00.

2. Reason additional funds were not foreseen: Additional funds are not being requested at this time.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. With the addition of the hauling services to SWACO the lower pricing/more attractive terms and conditions are a savings to the City of Columbus and in the City's best interest to accept.
4. How cost was determined: The cost, terms and conditions are in accordance with a letter submitted by Synagro Central, LLC, dated March 19, 2015 quoting a price for the addition of hauling services to SWACO.

FISCAL IMPACT: \$0.00 is needed and budgeted for this service for the Jackson Pike and Southerly Wastewater Treatment Plants.

\$577,179.58 was spent in 2014

\$304,715.79 was spent in 2013

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to allow for the processing of this contract modification without delay to realize a cost savings to the City of Columbus.

To authorize the Director of Public Utilities to modify a contract with Synagro Central, LLC for the Land Application Program for the Division of Sewerage and Drainage, to authorize the expenditure of \$0.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$0.00)

WHEREAS, the Division of Sewerage and Drainage utilizes a contract that provides the service of applying sewage sludge for agricultural purposes, and

WHEREAS, this contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and the Compost Facility, and

WHEREAS, the Director of Public Utilities received two (2) formal bids on March 30, 2011 and Synagro Central, LLC was awarded the contract, and

WHEREAS, the original contract was initiated on August 1, 2011 and is set to expire on July 31, 2015, and

WHEREAS, in 2011, when this contract was executed, landfill hauling was from the two Wastewater Treatment Plants and the Compost Facility to Waste Management Landfill in Glenford, Ohio at a current contract line item pricing of \$21.34/per wet ton, and

WHEREAS, since the Solid Waste Authority of Central Ohio (SWACO) is a likely option now, Synagro has agreed to reduce the cost for hauling services to the SWACO landfill, and

WHEREAS, Synagro Central, LLC has submitted a letter with an updated rate for 2015 calendar year hauling services that went into effect on March 19, 2015. This letter quotes the rates for hauling services to the SWACO facility in the amounts of \$8.00/per wet ton for the Jackson Pike Wastewater Treatment Plant and \$10.00/per wet ton for the Southerly Wastewater Treatment Plant, and

WHEREAS, this modification to include the new pricing, will allow for hauling services to SWACO at a savings to the City of Columbus, and

WHEREAS, this modification will be in effect from March 19, 2015 through the contract expiration date of July 31, 2015. All other terms and conditions of the contract will remain in effect through the duration of the contract, and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director to modify a contract with Synagro Central, LLC, 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 Director of Public Utilities be and is hereby authorized to modify contract No. EL011913 with Synagro Central, LLC, 435 Williams Court, Suite 100, Baltimore, MD 21220, for Land Application Services for the Division of Sewerage and Drainage. Total amount of modification No. 4 is ADD \$0.00. Total contract amount including this modification is \$2,050,000.00.

SECTION 2. That this contract modification will allow for the inclusion of hauling services to SWACO at a reduced rate over the current hauling services and pricing listed within the contract.

SECTION 3. That this modification is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to contract modifications.

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

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

Legislation Number: 1278-2015

Drafting Date: 5/1/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Article 32.3 of the Collective Bargaining Contract with the American Federation of State, County, and

Municipal Employees (AFSCME), Ohio Council 8, Local 1632 requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2015-05 has been executed by the parties to recognize and reward Property Maintenance Inspectors who instruct new and current Property Maintenance Inspectors in a classroom setting.

The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2015-05, a copy of which is attached hereto.

Emergency action is recommended in order to timely implement the provisions of the Memorandum of Understanding #2015-05.

To accept Memorandum of Understanding #2015-05 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2014 through March 31, 2017; and to declare an emergency.

WHEREAS, the City wishes to recognize the value of employees who train new and current employees; and

WHEREAS, the Department of Development wishes to recognize and reward Property Maintenance Inspectors who instruct new and current employees in a classroom setting; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, by accepting Memorandum of Understanding #2015-05, 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 Memorandum of Understanding #2015-05 amends the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2014 through March 31, 2017.

Section 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2015-05, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632, to be effective May 1, 2015.

Section 3. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1280-2015

Drafting Date: 5/4/2015

Version: 2

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance seeks authorization for the Director of the Department of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement with The Columbus Metropolitan Housing Authority (CMHA) for up to \$985,000.00 for professional services associated with the Poindexter Village Roadways

Phase 2 project.

The Columbus Metropolitan Housing Authority (CMHA) is undertaking a \$250 million, multi-phase redevelopment of the Poindexter Village. The area is bounded by Mt. Vernon Avenue to the north, Ohio Avenue to the west, Long Street to the south, and Hughes Street to the east. As a result, CMHA has undertaken the Poindexter Village Infrastructure Master Plan that has identified \$16.4 million in public infrastructure improvements necessary to support the redevelopment of the Poindexter Village area.

In June 2014, CMHA received a \$30 million Choice Neighborhood Implementation (CNI) grant from the U.S. Department of Housing and Urban Development (HUD) to begin redevelopment of the Poindexter Village Area. In support of CMHA's redevelopment of the Poindexter Village area, the Department of Development anticipates submitting funding requests to City Council totaling \$16.4 million for the design and construction of public infrastructure improvements. The city plans to make these improvements in coordination with CMHA's private site development.

The Poindexter Village Roadways Phase 2 project consists of four street reconstructions, three alley reconstructions, a new street, and the extension of two existing roadways. Improvements will include storm sewer, water main, sidewalks, shared use path, street lighting, and street trees. N. Ohio Avenue and N. Champion Avenue will be reconstructed between Long Street and Mt. Vernon Avenue. Mt. Vernon Avenue will include replacement of the curb and sidewalk on the south side between N. Ohio Avenue and N. Champion Avenue. Hawthorne Avenue and Phale D Hale Drive will be reconstructed between N. Champion Avenue and Winner Avenue and extended from their current terminus to N. Ohio Avenue. Author Place will be reconstructed from N. Ohio Avenue to Winner Avenue. Thorn Street will be reconstructed from E. Long Street to Author Place. An unnamed north-south alley approximately 165' west of Winner Avenue will be reconstructed from Author Place to Hawthorne Avenue. A new roadway, named Signature Street will be built east of Champion Avenue, between Hawthorne Avenue and Phale D. Hale Drive.

The city's Development Department has committed up to \$985,000.00 for reimbursement to CMHA for a professional services contract for the Poindexter Village Roadways Phase 2 project.

To date, and including this ordinance, the city's legislated contribution towards public infrastructure improvements for the Poindexter Village redevelopment is \$1,160,000.00.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Columbus Metropolitan Housing Authority is 31-6401164.

3. FISCAL IMPACT

Funds in the amount of \$985,000.00 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Development. An amendment to the 2015 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION

The Department of Development requests emergency designation in order to allow the Director of the Department of Public Service to execute this design guaranteed maximum reimbursement agreement, which is necessary to facilitate the design of these improvements to maintain the project schedule and meet community commitments.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement with the Columbus Metropolitan Housing Authority (CMHA) for up to \$985,000.00 for the Poindexter Village Roadways Phase 2

project; to authorize the expenditure of up to \$985,000.00 from the Streets and Highways Bond Fund to pay for professional services associated with Poindexter Village Roadways Phase 2 project; ~~and to declare an emergency.~~ (\$985,000.00)

WHEREAS, the Columbus Metropolitan Housing Authority (CMHA) was awarded a \$30 million Choice Neighborhood Implementation grant from the U.S. Department of Housing and Urban Development (HUD) to begin the \$250 million redevelopment of the Poindexter Village Area; and

WHEREAS, CMHA has undertaken the Poindexter Village Infrastructure Master Plan that has identified \$16.4 million in public infrastructure improvements necessary to support the redevelopment of the Poindexter Village area; and

WHEREAS, the Department of Development is committed to submitting funding requests to City Council totaling \$16.4 million that will go toward the design and construction of the public infrastructure improvements identified in the Poindexter Village Infrastructure Master Plan which will be phased in coordination with CMHA's private site development; and

WHEREAS, the Department of Development has committed \$985,000.00 for reimbursement to CMHA for a professional services contract for the Poindexter Village Roadways Phase 2 project; and

WHEREAS, the Department of Development has identified the need for the Director of the Department of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement with CMHA for the project; 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, this ordinance authorizes the Director of the Department of Public Service to enter into a design guaranteed maximum reimbursement agreement with the CMHA in an amount up to \$985,000.00 for professional services associated with Poindexter Village Roadways Phase 2 project; and

WHEREAS, an emergency exists in the usual daily operation of the Departments of Development and Public Service, in that it is immediately necessary to authorize said design guaranteed maximum reimbursement agreement and the expenditure of such funds to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 440104-100006 / 2012 Neighborhood Infrastructure Projects (Voted Carryover) / \$1,728,021.00 / (\$985,000.00) / \$743,021.00

704 / 590416-100003 / Poindexter Village - Roadways Phase 2 (Voted Carryover) / \$0.00 / \$985,000.00 / \$985,000.00

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

Streets and Highways G.O. Bonds Fund, No. 704, as follows:

Transfer from:

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

704 / 440104-100006 / 2012 Neighborhood Infrastructure Projects / 06-6620 / 751046 / \$985,000.00

Transfer to:

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

704 / 590416-100003 / Poindexter Village - Roadways Phase 2 / 06-6600 / 741603 / \$985,000.00

SECTION 3. That this ordinance authorizes the Director of the Department of Public Service to enter into a Guaranteed Maximum Reimbursement Agreement with the Columbus Metropolitan Housing Authority, 880 East 11th Avenue, Columbus, OH 43211, pursuant to Section 186 of the Columbus City Charter, for design of the project in an amount up to \$985,000.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$985,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 590416-100003 / Poindexter Village - Roadways Phase 2 / 06-6682 / 741603 / \$985,000.00

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1286-2015

Drafting Date: 5/4/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to pay \$10,979.40 to the Mid-Ohio Regional Planning Commission for Round 28 administrative costs.

The Mid-Ohio Regional Planning Commission (MORPC) serves as staff to the District Three Public Works Integrating Committee. This committee provides input and makes recommendations to the Ohio Public Works Commission for fund distribution for the State Capital Improvement Program and the Local Transportation

Improvement Program. The commission makes funding awards in rounds. MORPC prorates costs to serve as staff for each round to local jurisdictions based upon the total funds ultimately awarded to each jurisdiction.

The Department of Public Service, Division of Design and Construction, received a total of \$4,562,699.00 in FY2014 for the following Round 28 projects: Hard Road Phase A/Sawmill Road to Smoky Row Road; Morse Road Preserve TIF Improvements; and Smoky Row Roadway Improvements. The division's share of the administrative cost as determined by MORPC is 0.2406339328% of this total, or \$10,979.40. This legislation authorizes that amount.

2. FISCAL IMPACT

Funds in the amount of \$10,979.40 are available for this invoice in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2015 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned expenditure.

3. EMERGENCY DESIGNATION

The department requests emergency designation to authorize this expenditure as soon as possible in order to promote and be consistent with accurate accounting practices.

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for staff support services rendered in connection with the State Capital Improvement Program and Local Transportation Improvement Program for the Division of Design and Construction; to authorize the expenditure of \$10,979.40 from the Streets and Highways Bond Fund; and to declare an emergency. (\$10,979.40)

WHEREAS, the city was awarded grant funding from Ohio Public Works Commission infrastructure programs during Round 28; and

WHEREAS, the city agreed to pay up to 1% of the award amount in administrative fees when the city accepted the grants; and

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) renders staff support services to the District Three Public Works Integrating Committee in connection with the State Capital Improvement Program and the Local Transportation Improvement Program, Round 28; and

WHEREAS, the cost of these services is assessed as a percentage of funds awarded to the City of Columbus, Department of Public Service, Division of Design and Construction; and

WHEREAS, the Department of Public Service has received an invoice from MORPC in the amount of \$10,979.40 for administrative services for Round 28; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize payment to MORPC for staff support services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That 2015 Capital Improvements Budget, authorized by Ordinance 0557-2015, be and is hereby amended within the Streets and Highways G.O. Bond Fund, Fund 704, as follows:

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

704/ 530161-100095 / Roadway Improvements - Stygler Road (Voted Carryover) / \$118,025.00 / (\$10,980.00) / \$107,045.00
704/ 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road (Voted Carryover) / \$2,026,082.00 / \$4,813.00 / \$2,030,895.00
704/ 530103-100044 / Arterial Street Rehabilitation - Morse Road - Preserve TIF Imps Phase 1 (Voted Carryover) / \$0.00 / \$3,881.00 / \$3,881.00
704/ 530161-100144 / Roadway Improvements - Smoky Row (Voted Carryover) / \$959,772.00 / \$2,287.00 / \$962,059.00

SECTION 2. That the transfer of cash and appropriation within the Streets and Highways G.O. Bond Fund, Fund 704, be authorized as follows:

Transfer from:

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

704 / 530161-100095 / Roadway Improvements - Stygler Road / 06-6600 / 746195 / \$10,979.40

Transfer to:

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

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6600 / 740338 / \$4,812.68

704 / 530103-100044 / Arterial Street Rehabilitation - Morse Road - Preserve TIF Imps Phase 1 / 06-6600 / 741344 / \$3,880.70

704 / 530161-100144 / Roadway Improvements - Smoky Row / 06-6600 / 716144 / \$2,286.02

SECTION 3. That the Director of Public Service be and hereby is authorized to make payment of \$10,979.40 to the Mid-Ohio Regional Planning Commission, 111 Liberty Street, Suite 100, Columbus, Ohio, 43215, for staff support services rendered in connection with Round 28 of the State Capital Improvement and Local Transportation Improvement Programs for the Division of Design and Construction.

SECTION 4. That for the purpose of paying the cost of the contract the sum of \$10,979.40 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Funds, Fund 704, as follows:

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

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6631 / 740338 / \$4,812.68

704 / 530103-100044 / Arterial Street Rehabilitation - Morse Road - Preserve TIF Imps Phase 1 / 06-6631 / 741344 / \$3,880.70

704 / 530161-100144 / Roadway Improvements - Smoky Row / 06-6631 / 716144 / \$2,286.02

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1288-2015

Drafting Date: 5/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a UTC contract for Thermoplastic Pavement Marking Materials for the Division of Traffic Management, the sole user. These materials and supplies will be used for installation on asphalt or concrete surfaces with heat or cold application for various maintenance and resurfacing roadway projects throughout the City. The proposed option contract would expire December 31, 2017, with the option to renew for one (1) additional year.

The Purchasing Office opened formal bids on March 5, 2015. The City advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 of City Code relating to competitive bidding, Solicitation No. SA005762. Eighteen (18) bids were solicited: (M1A-0, F1-0, MBR-1). One (1) bid was received, and the bidder did not bid Items 1 through 19 or 91. Additionally, there was a numbering error on the proposal page and one item was mistakenly left off that is necessary for upcoming projects. The sole bidder has since provided pricing for that item. The Division of Traffic Management has asked that the Purchasing Office waive the relevant provisions of Columbus City Code in order to include that item in the award.

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

Flint Trading, Inc., MAJ, CC#56-1736552 expires 10/17/2016, Items 20 - 90 and 92-94, \$1.00.

Total Estimated Annual Expenditure: \$75,000.00, Division of Traffic Management, 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 budgeted in 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 Preformed Thermoplastic Pavement Marking Materials with Flint Trading, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; to waive formal competitive bidding requirements; and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 5, 2015 and one bid was received; and

WHEREAS, it is necessary to waive bidding requirements in order to include pricing for a line item that was mistakenly left off the proposal page; 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 Preformed Thermoplastic Pavement Marking Materials, 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 an option to purchase Preformed Thermoplastic Pavement Marking Materials, 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 Preformed Thermoplastic Marking Materials in accordance with Solicitation No. SA005762 until December 31, 2017 with the option to renew for one (1) additional year, as follows:

Flint Trading, Inc., Items 20 - 90 and 92-94, \$1.00.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from 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 this Council finds the best interest of the City is served by waiving the relevant provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned purchase.

SECTION 5. 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: 1290-2015

Drafting Date: 5/4/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management to establish a purchase order for Cisco SmartNet maintenance services to support citywide metronet hardware. This purchase will be accomplished

through the Universal Term Contract (UTC) that is established with Network Dynamics Incorporated under FL005447 (BPCMP30H) that expires June 30, 2016. The metronet is a critical component of the computing infrastructure of the city.

SmartNet supports data transfer needs for imaging applications as well as other city applications such as e-mail, CUBS (utility billing), Performance series (purchasing/procurement and accounting), payroll/personnel, VOIP telephone service, and geographic information systems (GIS). Establishing this purchase order will provide Cisco hardware maintenance support for the City's metronet for a one-year term period of July 1, 2015 through June 30, 2016, at a cost of \$479,882.69.

EMERGENCY:

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

FISCAL IMPACT:

In 2013 and 2014, \$412,919.98 and \$405,471.43 were expended respectively for services associated with Cisco SmartNet for metronet hardware maintenance support services. Funding for this year (2015) in the amount of \$479,882.69 was budgeted and is available for the Cisco SmartNet services within the Department of Technology, Information Services Division, Internal Services Fund and other fund agencies direct charge budget within DoT.

CONTRACT COMPLIANCE NUMBER:

Vendor: Network Dynamics Incorporated F.I.D#/C.C#: 36-3941419 Expiration Date: 11/18/2016

To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$479,882.69 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$479,882.69)

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

WHEREAS, the purchase order will provide Cisco hardware maintenance support services for a one-year term period, July 1, 2015 through June 30, 2016, at a cost of \$479,882.69, and

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

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

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

SECTION 1: That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Network Dynamics Incorporated for the purchase of Cisco SmartNet hardware maintenance support services, in the amount of \$479,882.69, for a one (1) year term period of July 1, 2015 through June 30, 2016, from the Universal Term Contract (FL005447 (BPCMP30H) that expires 6/30/2016), established for the Department of Technology.

SECTION 2: That the expenditure of \$479,882.69 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3372|**Amount:** \$369,442.86|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 240|**OCA:** 514240|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$4,258.08|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 550|**OCA:** 514550|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$3,804.19|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 600|**OCA:** 514600|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$24,197.14|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 650|**OCA:** 514650|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$27,128.23|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 675|**OCA:** 514675|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$7,234.20|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 513|**OCA:** 514013|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$4,577.99|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 502|**OCA:** 514502|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$6,408.00|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 265|**OCA:** 514265|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$29,716.96|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 599|**OCA:** 514599|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$986.00|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 227|**OCA:** 472617|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$1,064.52|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 227|**OCA:** 472619|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$1,064.52|

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

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

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

Legislation Number: 1298-2015

Drafting Date: 5/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$122,489.17 from the Housing Preservation Fund to preserve the local supply of decent, safe, sanitary and affordable housing for low-income families. The Housing Preservation Fund represents the City's commitment to the preservation of housing units affordable to low and moderate income individuals. Funds will be used to provide eligible homeowners with assistance for home repairs through the Hilltop Home Repair, Roof Replacement, and Home Safe and Sound programs in order to preserve the housing stock and enable homeowners to remain in their homes.

Emergency action is requested to avoid interruptions in the delivery of vital program services.

FISCAL IMPACT: \$122,489.17 will be expended from the Housing Preservation Fund-2015 Capital Improvements Budget.

To authorize the expenditure of \$122,489.17 from the Housing Preservation Fund to provide eligible homeowners with assistance for home repairs through the Hilltop Home Repair, Roof Replacement and Home Safe and Sound programs; and to declare an emergency. (\$122,489.17)

WHEREAS, it is necessary to expend funds from the Housing Preservation Fund to preserve the local supply of decent, safe, sanitary and affordable housing for low and moderate income families; and

WHEREAS, funds will be used to provide eligible homeowners with assistance for home repairs through the Hilltop Home Repair, Roof Replacement, and Home Safe and Sound programs in order to preserve the housing stock and enable homeowners to remain in their homes; and

WHEREAS, emergency action is necessary to avoid interruptions in the delivery of vital program services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to make financial assistance available from Housing Preservation Fund 782 administered by the Housing Division and awarded as grants to homeowners for home repairs.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$122,489.17 or so much thereof as may be necessary, is hereby authorized to be expended from the Housing Preservation Fund as follows:

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

782 / 782001-100002 / Roof Repair Program / 06-6617 / 784402 / \$20,789.00
782 / 782001-100008 / Hilltop Home Repair / 06-6616 / 782008 / \$29,470.00
782 / 782002-100000 / Home Safe and Sound Program / 06-6617 / 782002 / \$72,230.17

SECTION 3. Those expenditures of capital improvements budget funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations 24 CFR Part 570.200-206, CDBG Eligibility, to ensure consistency of housing programs and income eligibility for all programs as administered by the Housing Division.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 7. That in the reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 1300-2015

Drafting Date: 5/6/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project.

This is a joint project between the Department of Public Service and the Recreation and Parks Department that will receive construction funding from ODOT Municipal Bridge Program and MORPC Transportation Enhancements. The ODOT designated name for this project is FRA-Scioto Trail/Fifth Avenue Connector (PID 90382). Recreation and Parks Department's project name is Bikeway Improvements - Dublin Road to

McKinley.

Work on this project includes replacing the existing bridge with a wider bridge over the Scioto River and a multi-use path on the south side of Fifth Avenue for the West 5th Scioto Trail between Dublin Rd. and McKinley Ave.; pavement resurfacing for the entire limits except where reconstruction is needed to transition to the new bridge; addition of curb and gutter, sidewalk on the north side of Fifth Avenue, street lighting, and street trees for the entire limits; curb ramps as necessary; public and private utility work as needed; and stormwater improvements.

Ordinance No. 0775-2014 authorized initial right-of-way acquisition funding for this project, in the amount of \$250,000.00, and passed April 22, 2014. Ordinance No.2431-2014 authorized additional funding for right of way acquisition in the amount of \$100,000.00 and passed November 10, 2014. It is now necessary for the City Attorney's Office to expend an additional \$15,000.00 in order to pay for costs relative to the acquisition of right-of-way necessary for the project.

2. FISCAL IMPACT

The estimated total cost for right-of-way acquisition additional funding is \$15,000.00.

Funds in the amount of \$15,000.00 are available for this project in the Recreation and Parks Voted Bond Fund.

3. EMERGENCY DESIGNATION

To prevent unnecessary delays in the Departments of Public Service's and Recreation and Park's Capital Improvement Programs emergency action is necessary to provide right-of-way acquisition funding.

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services and negotiate with property owners to acquire the additional rights of way necessary to complete the Bridge and Trail Improvements-West Fifth Ave from McKinley Ave to Dublin Rd Project; to authorize the expenditure of \$15,000.00 from the Recreation and Parks Voted Bond fund; and to declare an emergency. (\$15,000.00)

WHEREAS, the City of Columbus, Departments of Public Service and Recreation and Parks, is engaged in the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project (the "Project"); and

WHEREAS, this Project will replace the existing bridge with a wider bridge over the Scioto River and a multi-use path on the south side of Fifth Avenue for the West 5th Scioto Trail between Dublin Rd. and McKinley Ave.; pavement resurfacing for the entire limits except where reconstruction is needed to transition to the new bridge; addition of curb and gutter, sidewalk on the north side of Fifth Avenue, street lighting, and street trees for the entire limits; curb ramps as necessary; public and private utility work as needed; and stormwater improvements; and

WHEREAS, initial acquisition funding for this project, in the amount of \$250,000.00, was authorized pursuant to Ordinance No. 0775-2014, passed April 22, 2014, and Ordinance No.2431-2014 authorized additional funding for right of way acquisition in the amount of \$100,000.00 and passed November 10, 2014; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend an additional \$15,000.00 or so much thereof as may be necessary to hire professional services and to negotiate with property

owners to acquire the various property rights necessary to complete the Project; and

WHEREAS, an emergency exists in the usual daily operation of the Departments of Public Service and Recreation and Parks in that it is immediately necessary to authorize funding for the necessary right-of-way acquisitions for the Project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Attorney's Office, Real Estate Division, be and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$15,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Recreation and Parks Voted Bond fund as follows:

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

702 / 510316-100022 / Greenways - Scioto, River's Edge to Fifth Ave. / 06-6601 / 731622 / \$15,000.00

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: 1306-2015

Drafting Date: 5/7/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of Development to enter into a contract with Carahsoft Technology Corporation for the purchase of Salesforce software, support, and training services. This software is a cloud-hosted platform, most broadly defined as a Customer/Constituent Relationship Management (CRM). It is used to track projects, workflow, events, activity, etc., and provide real time reports across all aspects of the Department tied to Economic Development and Housing Programs.

This contract is for one (1) year to include support, training, and licenses.

Since this was not formally bid, a waiver of the provisions of Columbus City Codes Chapter 329 is required. Salesforce has already been implemented at the State and Regional levels including JobsOhio and Columbus 2020, and is used by the U.S. Department of Housing and Urban Development (HUD) as a grants management and grantee reporting portal. Moving forward with the purchase of Salesforce instead of looking at other options will save the City additional expenses for the creation, customization, and compatibility software to share data with the State, JobsOhio, regional partners, and HUD.

Contract compliance number is 52-2189693 and expires 09/2015.

Emergency action is requested in order to expedite the implementation of this software.

Fiscal Impact: Funding for this purpose is budgeted within the Department of Development from the General Fund (\$40,000) and CDBG Fund (\$55,000).

To authorize the Director of Development to enter into a contract with Carahsoft Technology Corp. for the purchase of Salesforce software, support, and training services; to authorize the expenditure of \$40,000.00 from the General Fund and \$55,000.00 from the CDBG Fund; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$95,000.00)

WHEREAS, the Department of Development desires to contract with Carahsoft Technology Corp. for the purchase of Salesforce software, and continued support and training services; and

WHEREAS, Salesforce has already been implemented at the State and Regional levels including JobsOhio and Columbus 2020 and is used by the U.S. Department of Housing and Urban Development (HUD) as a grants management and grantee reporting portal. Moving forward with the purchase of Salesforce instead of looking at other options will save the City additional expenses for the creation, customization, and compatibility software to share data with the State, JobsOhio, regional partners, and HUD; and

WHEREAS, it is in the best interest of the City of Columbus to waive the relevant provisions of Chapter 329 as they relate to the competitive bidding provisions of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a contract with Carahsoft Technology Corp. in order to expedite the implementation of this software, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Development Director is hereby authorized to enter into a contract with Carahsoft Technology Corp. for the purchase of Salesforce software, support, and training services for the Department of Development, Economic Development Division and Housing Division.

SECTION 2. That for the purpose stated in Section 1 the expenditure of \$40,000.00, or so much thereof is hereby authorized to be expended from the General Fund, Fund 010, Development Department, Economic

Development Division, Division 44-02, OCA 442030, Object Level One 03, Object Level Three 3358.

SECTION 3. That for the purpose stated in Section 1 the expenditure of \$55,000.00, or so much thereof is hereby authorized to be expended from the CDBG Fund, Fund 248, Development Department, Housing Division, Division 44-10, Object Level One 03, Object Level Three 3358 as follows:

OCA 445235 / Amount: \$17,000

OCA 445242 / Amount: \$33,000

OCA 445244 / Amount: \$ 5,000

SECTION 4. That this Council finds it is the best interest of the City to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding to permit the aforementioned contract.

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

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

Legislation Number: 1310-2015

Drafting Date: 5/7/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to award bids and establish a purchase order for the CNG up-fitting of a F450 truck already in the possession of the Fleet Management Division. Formal bids were solicited and closed on April 23, 2015 (SA005825). Almared, Inc. dba: A-1 Alternative Fuel Systems was deemed the lowest and most responsible bidder.

The F450 is equipped by Ford the original equipment manufacturer (OEM) with all necessary components to be a dedicated (CNG) compressed natural gas powered vehicle. This ordinance will allow for the EPA /Ford approved installation of the approved CNG system. This approved system and installation will allow for all factory warranties to remain intact.

Almared, Inc. dba: A-1 Alternative Fuel Systems Compliance Number is 77-0284624, expires 12/11/2015
\$22,500.00

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

Fiscal Impact: A total of \$22,500.00 is budgeted and available within the Fleet Management Capital Fund.

Emergency action is requested so that the vehicle can be up-fitted and placed into service for immediate use by the Fleet Management Division.

..Title

To amend the 2015 Capital Improvement Budget: to authorize the City Auditor to transfer funds within the Fleet Management Capital Fund 513; to authorize the Finance and Management Director to enter into contract with Almared, Inc., dba: A-1 Alternative Fuel Systems, for the CNG up-fit of a F450 truck for the Fleet Management Division; to authorize the expenditure of \$22,500.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$22,500.00)

To amend the 2015 Capital Improvement Budget: to authorize the City Auditor to transfer funds within the Fleet Management Capital Fund 513; to authorize the Finance and Management Director to enter into contract with Almared, Inc., dba: A-1 Alternative Fuel Systems, for the CNG up-fit of a F450 truck for the Fleet Management Division; to authorize the expenditure of \$22,500.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$22,500.00)

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget and to transfer cash between projects within the Fleet Management Capital Fund 513; and

WHEREAS, it is necessary to award bids and establish a purchase order for the CNG up-fitting of a F450 truck already in the possession of the Fleet Management Division; and

WHEREAS, solicitation SA005825 was posted on vendor services; and

WHEREAS, Almared, Inc., dba: A-1 Alternative Fuel Systems, was the lowest responsible and responsive bidder and is recommended to be awarded this contract; and

WHEREAS, funding for this service is available within the Fleet Management Capital Fund 513; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish a purchase order and contract for the CNG up-fitting of the F450 truck for use by the Fleet Management Division, 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 be amended as follows:

FUND 513

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

Fuel Tank Management |550005 - 100000|\$147,389|\$124,889|(\$22,500) [Fleet Management Carryover]

Fleet Equipment Replacement|550003-100000|\$0|\$22,500|\$22,500[Fleet Management Carryover]

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriation within the Fleet Management Capital Fund as follows:

FROM:

Dept/Div: 45-05| Fund: 513|Project Number 550005-100000|Project Name - Fuel Tank Management (Fleet Management Carryover)|OCA Code: 513050|OL3: 6652|Amount \$22,500.00

TO:

Dept/Div: 45-05| Fund: 513|Project Number 550003-100000|Project Name - Fleet Equipment Replacement

(Fleet Management Carryover)|OCA Code: 551302|OL3: 6652|Amount \$22,500.00

SECTION 3. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to enter into a contract with Almarex, Inc., dba: A-1 Alternative Fuel Systems, for the CNG up-fitting of a F450 Truck per SA005825.

SECTION 4. That the expenditure of \$22,500.00 or so much thereof as may be necessary in regard to the actions authorized in SECTIONS 2 and 3 above, be and is hereby authorized and approved as follows:

Dept/Div: 45-05
Fund: 513
Project/Detail: 550003-100000
Project Name: Fleet Equipment Replacement
OCA Code: 551302
Object Level 1: 06
Object Level 3: 6652
Amount: \$22,500.00

SECTION 5. That the monies in the foregoing SECTION 4 shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That for reasons stated in the preamble hereto, which is made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after the passage if the Mayor neither approve nor vetoes the same.

Legislation Number: 1311-2015

Drafting Date: 5/7/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance shall amend ordinances numbered 1481-2014, 1501-2014, and 1503-2014 by removing the "\$20,000 per job" threshold noted in the aforementioned ordinances and replacing it with "\$100,000 per job" language. The procurement provisions of City Codes Chapter 329 have recently been modernized per Ordinance 3062-2014 and, in order to take advantage of the new \$100,000 per contract threshold for construction, it is necessary to amend the aforementioned ordinances.

Fiscal Impact: Auditor's Certificates AC036794, AC036629, and AC036778 are currently available for various expenditures per Ordinances 1481-2014, 1501-2014, and 1503-2014. The balances of \$99,228.45, \$95,475.00, and \$162,630.21 will remain unchanged. Only the threshold per contract is being amended from \$20,000.00 to \$100,000.00 for construction jobs per Ordinance 3062-2014.

Emergency Justification: It is necessary to initiate these amendments immediately so that relevant

construction contracts can be started without delay during the current construction season.

To amend the Ordinances numbered 1481-2014, 1501-2014, and 1503-2014 by removing the "\$20,000.00 per job" language in the background and ordaining sections and replacing it with "\$100,000 per job" language in order to take advantage of the modernization of Chapter 329 of the Columbus City Codes per Ordinance 3062-2014; and to declare an emergency. (\$0)

WHEREAS, it is necessary to amend Ordinances 1481-2014, 1501-2014, and 1503-2014 by removing "\$20,000.00 per job" language in the background and ordaining section and replacing it with "\$100,000 per job" language in order to take advantage of the modernization of Chapter 329 of the Columbus City Codes per Ordinance 3062-2014; and

WHEREAS, all other provisions of Ordinances 1481-2014, 1501-2014, and 1503-2014 remain unchanged, including the available balances on the associated Auditor's Certificates; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary initiate these amendments so that relevant construction contracts can be started without delay during the current construction season thereby preserving the public health, safety and welfare; and, **NOW, THEREFORE**

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

SECTION 1. That the "\$20,000.00 per job" language found in the background and ordaining sections of Ordinances numbered 1481-2014, 1501-2014, and 1503-2014 be removed and replaced with "\$100,000 per job" language in order to take advantage of the modernization of Chapter 329 of the Columbus City Codes per Ordinance 3062-2014.

SECTION 2. That all other provisions of Ordinances 1481-2014, 1501-2014, and 1503-2014 remain unchanged, including the available balances on the associated Auditor's Certificates.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same

Legislation Number: 1316-2015

Drafting Date: 5/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a UTC contract for Liquefied Petroleum Gas (Propane) for use by multiple Departments of the City of Columbus. This contract will provide for the delivery of bulk quantities and cylinders of Liquefied Petroleum Gas (Propane). The term of the proposed option contract would be approximately two years, expiring June 30, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 7, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. SA005840). Thirteen (13) bids were solicited: (M1A-0, F1-0, MBR-1). One (1) bid was received.

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

Ferrellgas LLC, MAJ, CC# 43-1698481 expires 07/01/2015, All Items, \$1.00
Total Estimated Annual Expenditure: \$200,000

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. The current UTC contract will expire 6/30/2015. 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 Liquefied Petroleum Gas (Propane) with Ferrellgas, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Liquefied Petroleum Gas (Propane) is used by multiple Divisions of the City of Columbus in both bulk and cylinder quantities; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 7, 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 Liquefied Petroleum Gas (Propane), this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Liquefied Petroleum Gas (Propane), 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 Liquefied Petroleum Gas (Propane) in accordance with Solicitation No. SA005840 for a term of approximately two years, expiring June 30, 2017, with the option to renew for one (1) additional year, as follows:

Ferrellgas, All Items, \$1.00

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

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

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

Legislation Number: 1324-2015

Drafting Date: 5/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council, by Ordinance 1268-2013, passed June 17, 2013, authorized the City of Columbus to enter into an Enterprise Zone Agreement (Agreement) with Plaza Core Hotel LLC (Enterprise) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed \$20.4 million investment in real property improvements, the retention of three (3) full time positions and the creation of twenty-six (26) permanent full-time positions with an associated annual payroll of approximately \$1,063,000 related to the renovation and expansion of a 243-room hotel of approximately 152,812 square feet on Parcel No. 010-117351, located at 3110 Olentangy River Road in Columbus Ohio and within the City of Columbus North Enterprise Zone (Zone 393). The Agreement was made and entered into effective August 12, 2013 (EZA #393-13-08) with construction of the project expected to begin in the summer of 2013 and all real property improvements expected to be completed by May 2014. No real property exemption was to commence after 2015 nor extend beyond 2024.

Discussion began in 2014 and continued into 2015 regarding the inability of the Enterprise to begin the project as described in the Agreement and following a series of meetings it was confirmed that the principals of Continental Real Estate Companies and Concord Hospitality acquired all of the interest in UPH Holdings, LLC and ownership of Parcel No. 010-117351 was transferred from Plaza Core Hotel LLC to UPH Holdings, LLC on July 18, 2014. The facility will be a Marriott flagged full-service hotel along with a Residence Inn by Marriott extended stay hotel with this dual flagged facility being the first project in the country with these two brands in one building. The revised scope of the project is a proposed investment of approximately \$35 million in real property improvements and the creation of 15 new permanent full-time jobs with an annual payroll of approximately \$853,000 related to the renovation and expansion of a Marriott flagged hotel of at least 250 rooms totaling approximately 247,000 square feet. Due diligence has been undertaken by the City in that UPH Holdings, LLC has submitted an updated Economic Development Incentive Application and that this application and all other pertinent information has been reviewed and vetted.

This legislation is to authorize the Director of Development to (1) amend the Agreement for the first time to remove Plaza Core Hotel LLC as Enterprise and party to the Agreement and to be replaced with UPH Holdings, LLC dba University Plaza Hotel as Enterprise and party to the Agreement, to (2) revise the scope of the project related to the investment in real estate improvements, the number of jobs to be created and associated new job payroll, to (3) revise the project construction time frame and to (4) revise the dates by which real property exemptions are to commence and extend.

This legislation is being presented as an emergency measure in order for this amendment to be legislated in as expedient manner as possible so that this amendment to the Agreement might be fully executed prior to the 2015 Tax Incentive Review Council.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Enterprise Zone Agreement with Plaza Core Hotel LLC, to remove Plaza Core Hotel LLC as Enterprise and party to the Agreement and to be replaced with UPH Holdings, LLC dba University Plaza Hotel as Enterprise and party to the Agreement and to revise the scope of the project related to investment, job creation, construction and exemption time-frames; and to declare an emergency.

WHEREAS, the City of Columbus entered into an Enterprise Zone Agreement (the “Agreement”) with Plaza Core Hotel LLC (Enterprise), approved by Columbus City Council on June 17, 2013 by Ordinance 1268-2013 with this Agreement made and entered into effective August 12, 2013; and

WHEREAS, the Agreement granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of a proposed \$20.4 million investment in real property improvements, the retention of three (3) full time positions and the creation of twenty-six (26) permanent full-time positions with an associated annual payroll of approximately \$1,063,000 related to the renovation and expansion of a 243-room hotel of approximately 152,812 square feet on Parcel No. 010-117351, located at 3110 Olentangy River Road in Columbus Ohio and within the City of Columbus North Enterprise Zone (Zone 393); and

WHEREAS, following extensive discussion regarding the inability of the Enterprise to begin the project as described in the Agreement and following a series of meetings it was confirmed that the principals of Continental Real Estate Companies and Concord Hospitality acquired all of the interest in UPH Holdings, LLC and ownership of Parcel No. 010-117351 was transferred from Plaza Core Hotel LLC to UPH Holdings, LLC on July 18, 2014; and

WHEREAS, due diligence has been undertaken by the City in that UPH Holdings, LLC has submitted an updated Economic Development Incentive Application and that this application and all other pertinent information has been reviewed and vetted; and

WHEREAS, an amendment is needed to remove Plaza Core Hotel LLC as Enterprise and party to the Agreement and be replaced with UPH Holdings, LLC dba University Plaza Hotel as Enterprise and party to the Agreement and to revise the scope of the project related to investment, job creation, construction and exemption time-frames; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Agreement with Plaza Core Hotel LLC so that this amendment to the Agreement might be fully executed prior to the 2015 Tax Incentive Review Council, thereby preserving 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 Development is hereby authorized to amend the Enterprise Zone Agreement with Plaza Core Hotel LLC (the Agreement) to remove Plaza Core Hotel LLC as Enterprise and party to the Agreement to be replaced with UPH Holdings, LLC dba University Plaza Hotel as Enterprise and party to the Agreement.

SECTION 2. That the Director of Development is hereby authorized to amend Agreement to revise the scope of the project related to the investment in real estate improvements, the number of jobs to be created and associated new job payroll.

SECTION 3. That the Director of Development is hereby authorized to amend the Agreement to revise the project construction time frame and the dates by which real property exemptions are to commence and extend.

SECTION 4. That this First Amendment to the City of Columbus Enterprise Zone Agreement be signed by UPH Holdings, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

SECTION 5. That for 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1328-2015

Drafting Date: 5/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Recreation and Parks to execute a settlement agreement and mutual release with URS Corporation-Ohio for the Goodale Street Bikeway Improvements project.

The construction contract for the Goodale Street Bikeway Improvements project was awarded to Shelly and Sands Company and approved by City Council with Ordinance 2114-2013. The project consists of constructing a trail bridge and connector ramp along Goodale Street and the Olentangy Trail. This legislation will authorize the Director of Recreation and Parks to modify the contract with Shelly and Sands. This contract modification is necessary to pay for work performed by Shelly and Sands Company to remedy damages caused by structural inefficiencies, as well as the relocation of telephone utility equipment.

URS Corporation-Ohio, the design contractor for the Goodale Street Bikeway Improvements project, upon receipt of an executed settlement agreement, will pay the City of Columbus Department of Recreation and Parks \$348,901.79 to compensate for the additional costs associated with the repairs made by Shelly and Sands.

Funding in the amount of \$348,901.79 will be deposited to the Recreation and Parks Permanent Improvement Fund 747 and appropriated to the Greenways Projects to provide for this expenditure.

In addition, AT&T has previously reimbursed the City of Columbus, Department of Recreation and Parks per RW133515 the amount of \$51,487.00 on 7/31/2014 for utility relocation costs associated with this project; the relocation work will also be performed by Shelly and Sands Company at an equal cost. AC035487-004 will be reduced \$51,487.00 for this expenditure. This will allow for a balance of \$88,982.62 for construction

inspection services for the remainder of the project.

Modification to EL014996 in the amount of \$400,388.79 will include the URS Corporation-Ohio settlement payment and the AT&T payment. The total modified project contract amount as a result of these two changes will be \$5,308,641.79.

Principal Party:

Shelly and Sands
1515 Harmon Ave
Columbus, OH 43223
Contract Compliance # 314351261
Contact: Robert Hunt
(614) 207-9375

Emergency Justification: Emergency action is requested in order to pay the contractor. The work is complete.

Fiscal Impact:

Ordinance 2114-2013 authorized the expenditure of \$5,570,703 allowing the Director of Recreation and Parks to enter into contract with Shelly and Sands, a project contingency, and to provide construction inspection services for the Goodale Bikeway Improvements Project. This ordinance will authorize an additional expenditure of \$348,901.79 and the use of \$51,487.00 from AC035487-004. Funds will be deposited and returned to the Recreation and Parks Permanent Improvement Fund 747 due to the financial obligations of this contract modification after settlement agreement is executed. The aggregate total contract amount, including this modification, is \$5,308,641.79 for Shelly and Sands contract and \$348,513.00 for construction inspection services.

To authorize the Director of Recreation and Parks to modify a contract with Shelly and Sands in the amount of \$400,388.79 for changes to the Goodale Bikeway Project; to authorize the Director of Recreation and Parks to enter into settlement agreement with URS Corporation-Ohio as part of this modification to contract; to accept and appropriate the amount of \$348,901.79 from URS to the Recreation and Parks Permanent Improvement fund; to amend the 2015 Capital Improvement Budget; to authorize the expenditure of \$348,901.79 from the Recreation and Parks Permanent Improvement fund and \$51,487.00 from an existing Auditor's certificate; and to declare an emergency. (\$400,388.79)

WHEREAS, the Recreation and Parks Department has a need to modify the existing contract with Shelly and Sands for the Goodale Bikeway Project; and

WHEREAS, the Recreation and Parks Department has a need to enter into a settlement agreement with URS Corporation-Ohio and accept the amount of \$348,901.79 from URS as a part of this project modification; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify the contract with Shelley and Sands and to enter into a settlement agreement and accept funds from URS Corporation in order to make timely payment as work has been performed by the contractor; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department be, and hereby is, authorized to modify existing contract EL014966 with Shelly and Sands for Goodale Bikeway Improvements in the amount of \$400,388.79.

SECTION 2. That the Director of the Recreation and Parks Department be, and hereby is, authorized to execute a settlement agreement and mutual release with URS Corporation-Ohio in the amount of \$348,901.79 as a result of the changes to this project.

SECTION 3. That the Director of the Recreation and Parks Department be and is hereby authorized to accept a settlement payment from URS Corporation-Ohio in the amount of \$348,901.79 and deposit to Greenways Project, Fund 747, Project 510316-10000, OCA #747316.

SECTION 4. That the amount of \$348,901.79 is hereby appropriated to the Recreation and Parks Permanent Improvement Fund 747, as follows:

Dept. 51

Fund	Project	OCA Code	Object Level 3	Amount
747	510316-100000	747316	6621	\$348,901.79

SECTION 5. That the 2015 Capital Improvements Budget is hereby amended as follows:

FUND 747

Project Name | Project No. | Current Authority | Revised Authority | Difference
 Greenways Projects | 510316 - 100000 | \$0 | \$348,902 | (\$348,902) [Rec & Parks Permanent Improvement Carryover]

SECTION 6. That the expenditure of \$348,901.79 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund, as follows:

Dept. 51

Fund	Project	OCA Code	Object Level 3	Amount
747	510316-100000	747316	6621	\$348,901.79

SECTION 7. That the expenditure of \$51,487.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from existing auditor’s certificate AC035487, as follows:

Fund	Project	OCA Code	Object Level 3	Amount
286	Existing AC# 035487-004	511311	6680	\$51,487.00

SECTION 8. 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 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1329-2015

Drafting Date: 5/11/2015

Current Status: Passed

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract for the construction of the Roadway Improvements - Noe Bixby Road Slope Remediation Phase 2 and Pedestrian Safety Improvements - Livingston Avenue Sidewalks - Woodcrest to Lattimer project and to provide payment for construction administration and inspection services.

The scope of services for this project consists of installing a soldier pile retaining wall on the west side of the 1700 block of Noe Bixby Road, installing sidewalk on Livingston Avenue from Lattimer Drive to Woodcrest Road on the south side and from the end of the service road to Woodcrest Road on the north side, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed is June 22, 2015. The Office of Support Services let the project through Vendor Services and Bid Express. Four bids were received on May 5, 2015 (four majority) and tabulated on May 6, 2015, as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Newcomer Concrete Services, Inc.	\$956,279.15	Norwalk, OH	Majority
Shelly and Sands, Inc.	\$963,209.15	Columbus, OH	Majority
Trucco Construction Company	\$1,020,312.43	Powell, OH	Majority
Complete General Construction Company	\$1,104,089.07	Columbus, OH	Majority

A margin of less than 1% separated the lowest two bidders and the apparent low bidder, Newcomer Concrete Services, Inc., is a non-local entity. Pursuant to relevant sections of Columbus City Code Chapter 329, local preference provisions were applicable to this bid and Shelly and Sands, Inc. received the opportunity to match the bid price of lowest, responsive, responsible, non-local bidder and agreed to do so in accordance with said provisions. It was subsequently determined that contract award shall be made to Shelly and Sands, Inc. as the lowest, responsive, responsible, and best bidder.

The contract amount will be \$956,279.15. The amount for construction administration and inspection services will be \$95,627.15. The total legislated amount is \$1,051,906.30.

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

2. PRE-QUALIFICATION STATUS

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

3. CONTRACT COMPLIANCE

The contract compliance number for Shelly and Sands, Inc. is 31-1364209 and expires 3/3/16.

4. FISCAL IMPACT

Funds in the amount of \$1,051,906.30 are available for this project within the Department of Public Service: \$340,415.10 from the Street and Highway Improvement Fund, and \$711,491.20 from the Streets and Highways Bond Fund. An amendment to the 2015 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

5. EMERGENCY DESIGNATION

The department requests emergency designation so as to allow this project to commence as soon as possible and avoid delays in the completion of the 2015 Resurfacing Program.

To authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc. in connection with the Roadway Improvements - Noe Bixby Road Slope Remediation Phase 2 and Pedestrian Safety Improvements - Livingston Avenue Sidewalks - Woodcrest to Lattimer project; to amend the 2015 Capital Improvements Budget; to authorize the City Auditor to appropriate \$340,415.10 within the Unallocated Balance Fund; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond fund; to authorize the expenditure of up to \$340,415.10 from the Street and Highway Improvements Fund and \$711,491.20 from Streets and Highways Bonds Fund; and to declare an emergency. (\$1,051,906.30)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Roadway Improvements - Noe Bixby Road Slope Remediation Phase 2 and Pedestrian Safety Improvements - Livingston Avenue Sidewalks - Woodcrest to Lattimer project; and

WHEREAS, the scope of services for this project includes installing a soldier pile retaining wall on the west side of the 1700 block of Noe Bixby Road, installing sidewalk on Livingston Avenue from Lattimer Drive to Woodcrest Road on the south side and from the end of the service road to Woodcrest Road on the north side; and

WHEREAS, it is necessary to enter into contract with Shelly and Sands, Inc. for the aforementioned project; and

WHEREAS, it is necessary to provide for construction administration and inspection services; 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, 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 in contract with Shelly and Sands to avoid delays in the completion of the 2015 Resurfacing 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 Public Service be and is hereby authorized to enter into contract with Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, OH 43215, for the construction of the Roadway Improvements - Noe Bixby Road Slope Remediation Phase 2 and Pedestrian Safety Improvements - Livingston Avenue Sidewalks - Woodcrest to Lattimer project in an amount up to \$956,279.15 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$95,627.15.

SECTION 2. That the City Auditor be and is hereby authorized to appropriate the sum of \$340,415.10 from the unappropriated balance of the Street and Highway Improvements Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, as follows:

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

766 / 766999-100000 / Unallocated Balance Fd. 766 / 6600 / 766999 / \$340,415.10

SECTION 3. That the 2015 Capital Improvements Budget authorized by Ordinance 0557-2015 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended

766 / 766999-100000 / Unallocated Balance Fd. 766 (Street & Highway Imp Carryover) / \$1,304,880.00 / \$311,027.00 / \$1,615,907.00 (to match cash)

766 / 766999-100000 / Unallocated Balance Fd. 766 (Street & Highway Imp Carryover) / \$1,615,907.00 / (\$340,416.00) / \$1,275,491.00

766 / 530161-100171 / Roadway Improvements - Noe Bixby Road Slope Remediation Phase 2 (Street & Highway Imp Carryover) / \$0.00 / \$340,416.00 / \$340,416.00

704 / 590105-1000000 / Pedestrian Safety Improvements (Voted Carryover) / \$151,568.00 / (\$151,568.00) / \$0.00

704 / 590105-100097 / Pedestrian Safety Improvements - Morse Road at Sunbury Road (Voted Carryover) / \$280,000.00 / (\$72,977.00) / \$207,023.00

704 / 590105-100071 / Pedestrian Safety Improvements - Waggoner Road Shared Use Path (Voted Carryover) / \$200,000.00 / (\$46,720.00) / \$153,280.00

704 / 590105-100078 / Pedestrian Safety Improvements - Livingston - Woodcrest-Lattimer (Voted Carryover) / \$440,228.00 / \$271,265.00 / \$711,493.00

SECTION 4. That the transfer of cash and appropriation within the Street and Highway Improvements Fund, 766 be authorized as follows:

Transfer from:

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

766 / 766999-100000 / Unallocated Balance Fd. 766 / 06-6600 / 766999 / \$340,415.10

Transfer to:

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

766 / 530161-100171 / Roadway Improvements - Noe Bixby Road Slope Remediation Phase 2 / 06-6600 / 761171 / \$340,415.10

SECTION 5. That the transfer of cash and appropriation within the Streets and Highways G.O. Bond Fund, 704 be authorized as follows:

Transfer from:

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

704 / 590105-100000 / Pedestrian Safety Improvements / 06-6600 / 593089 / \$151,567.01

704 / 590105-100097 / Pedestrian Safety Improvements - Morse Road at Sunbury Road / 06-6600 / 741597 / \$72,976.39

704 / 590105-100071 / Pedestrian Safety Improvements - Waggoner Road Shared Use Path / 06-6600 / 720571 / \$46,719.35

Transfer to:

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

704 / 590105-100078 / Pedestrian Safety Improvements - Livingston - Woodcrest - Lattimer / 06-6600 / 720578 / \$271,262.75

SECTION 6. That for the purpose of paying the cost of the contract and inspection, the sum of up to \$1,051,906.30 or so much thereof as may be needed, is hereby authorized to be expended from the Street and Highway Improvements Fund, No. 766, and from Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

Contract - \$956,279.15

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

766 / 530161-100171 / Roadway Improvements - Noe Bixby Road Slope Remediation Phase 2 / 06-6631 / 761171 / \$309,470.15

704 / 590105-100078 / Pedestrian Safety Improvements - Livingston - Woodcrest - Lattimer / 06-6631 / 720578 / \$646,809.00

Inspection - \$95,627.15

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

766 / 530161-100171 / Roadway Improvements - Noe Bixby Road Slope Remediation Phase 2 / 06-6687 / 761171 / \$30,944.95

704 / 590105-100078 / Pedestrian Safety Improvements - Livingston - Woodcrest - Lattimer / 06-6687 / 720578 / \$64,682.20

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: 1330-2015

Drafting Date: 5/11/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with CourtView Justice System, for Judicial Work Bench software, maintenance, and setup. This 13/16.

FISCAL IMPACT: Funds are available within the 2015 Computer Fund Budget.

Emergency legislation is requested to allow the Court to partake in the Special Interest Group.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CourtView Justice System; to authorize the expenditure of up to \$35,000 for Judicial Work Bench software, maintenance and setup; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$35,000.00)

WHEREAS, it is necessary to enter into contract with CourtView Justice System for Judicial Work Bench software, maintenance and set up; and

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

WHEREAS, it is in the best interests of the City to waive the competitive bidding provisions of the Columbus City Codes in order to enter into this contract; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to enter into contract and authorize the expenditure for Judicial Work Bench software, maintenance, and setup with CourtView Justice System thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with CourtView Justice System for Judicial Work Bench software, maintenance, and setup.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$35,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, computer fund, fund number 227, sub fund 001, \$25,000 from oca 250340, object level 1 - 03, object level 3 - 3369; \$10,000 from oca 250340, object level 1 -03, object level 3 - 3336.

SECTION 3. That this Council finds it in the best interests of the city to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes.

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

Drafting Date: 5/12/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

Need: The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to apply for and execute an Ohio Water Pollution Control Loan Fund (WPCLF) loan agreement totaling approximately \$43 million, for construction of the SWWTP Biosolids Land Application Facility as identified in Section 1., under the direction of the Division of Sewerage and Drainage (DOSD). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF Loan Fund program provides below-market interest rate loans for municipal wastewater treatment improvements.

Ordinance 0258-2015 was passed February 19, 2015 authorizing the Director to enter into a WPCLF Loan Agreement for this project, however, the project cost has since been revised and the "not to exceed" amount originally designated at \$36 million is now \$43 million. For this reason we need Council's Authority to proceed with the financing at an amount not to exceed \$43 million.

2. EMERGENCY DESIGNATION: WPCLF loan application is now being processed for this project. This authorizing legislation is a requirement for loan approval and must be submitted to the Ohio EPA as a part of the loan application prior to consideration by the Ohio Water Development Authority (OWDA) board for loan award. For the purpose of keeping this project on schedule, therefore, emergency designation is requested.

3. FISCAL IMPACT

Budgeted Amount: There is sufficient budget authority in the 2015 Sewer Systems Operating Funds for the loan application fee expenditure. This loan will be paid off over a 20-year period from sewerage system fees (dedicated source of repayment). Sewerage system fee increases have been projected and planned in anticipation of this project and loan.

To authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Water Pollution Control Loan Fund Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of the SWWTP Biosolids Land Application Facility Project for the Division of Sewerage and Drainage Division (DOSD); to designate a dedicated source of repayment for the loan; and to declare an emergency.

WHEREAS, in 2015, the Department of Public Utilities is scheduled to prepare a loan application for up to \$43 million in financing, for submittal to the Ohio EPA under the Ohio Water Pollution Control Loan Fund (WPCLF) program to finance, through below-market interest rate loans, the construction of the the SWWTP Biosolids Land Application Facility Project under the Division of Sewerage and Drainage, which said financial assistance may be of help in reducing total project costs to the City's sewerage customers; and

WHEREAS, prior to WPLCF loan agreement approval by the Ohio Water Development Authority, the WPCLF loan application and loan agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute said WPCLF agreement, and to authorize a dedicated source of loan repayment for the loan; and

WHEREAS, this legislation must be approved and a certified copy must be submitted to the Ohio EPA prior to the OWDA board's consideration for approval as part of the loan application and loan agreement approval

process; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director to apply for, accept, and enter into to a WPCLF Loan Agreement with the State of Ohio for the immediate preservation of the public peace, health, property, and safety; now therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to apply for, accept, and enter into a Water Pollution Control Loan Fund Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of the Division of Sewerage and Drainage project as described with the "not to exceed" construction project costs in parenthesis, below:

SWWTP Biosolids Land Application Facility Project, CIP No. 650356-100002, WPCLF Loan No. CS390274-0202; (\$43,000,000.00).

SECTION 2. That Sewerage System Service Charges are hereby authorized to be the dedicated source of repayment for the Water Pollution Control Loan Fund Loan.

SECTION 3. That for the reasons stated in the preamble hereto, which is 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: 1334-2015

Drafting Date: 5/12/2015

Version: 2

Current Status: Passed

Matter Type: Ordinance

REZONING AMENDMENT Z04-089A

Ordinance No. 0221-2005, passed on April 25, 2005 (Z04-089), rezoned 13.43± acres to from the R, Rural District to the CPD, Commercial Planned Development District. That legislation established a CPD text with specific land use prohibitions and development standards including setbacks, parking, landscaping, lighting, and graphics restrictions with a commitment to a site plan. This legislation will amend Section 3 of Ordinance No. 0221-2005, passed on April 25, 2005, to modify the development standards and CPD requirements in the CPD, Commercial Planned Development District text and site plan to allow a small addition to the existing building. The addition will enclose the service area already incorporated as a part of the existing building by an attached block dividing wall in conformance with the attached site plan. All other conditions and restrictions of

Ordinance No. 0221-2005 remain in effect and are included with this legislation.

CITY DEPARTMENT'S RECOMMENDATION: Approval.

To amend Ordinance No. 0221-2005, passed on April 25, 2005 (Z04-089), for property located at **5436 WESTERVILLE ROAD (43081)**, by repealing Section 3 and replacing it with a new Section 3 to amend the CPD, Commercial Planned Development District text to modify development standards and to replace the site plan **and to declare an emergency** (Rezoning No. Z04-089A).

WHEREAS, Ordinance No. 0221-2005, passed on April 25, 2005 (Z04-089), established the CPD, Commercial Planned Development District on property located at **5436 WESTERVILLE ROAD (43081)**, being 13.43± acres located on the east side of Westerville Road, 299± feet north of Old Dublin Granville Road; and

WHEREAS, it is necessary to amend the Commercial Planned Development District Text and site plan of said Ordinance to allow a minor alterations to the site plan to permit enclosure of an area within the perimeter of the building; and

WHEREAS, this amendment modifies the development standards and CPD requirements of the CPD, Commercial Planned Development District text and the site plan to allow a small addition to the existing building. The addition will enclose the service area already incorporated as a part of the existing building by an attached block dividing wall in conformance with the attached site plan; and

WHEREAS, all other conditions and restrictions of Ordinance No. 0221-2005 remain in effect and are unchanged by this legislation; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That Section 3 of Ordinance No. 0221-2005, passed on April 25, 2005 (Z04-089), is hereby repealed and replaced with a new Section 3 to read as follows:

SECTION 3. That the Director of the Department of ~~Development~~ **Building and Zoning Services** be, and he is hereby authorized and directed to make the said changes on the said original zoning map ~~in the office of the Building Services Division~~ and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the **Department of Building and Zoning Services Division** as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**SITE PLAN**," signed by Kyle J. Stroh, Attorney for the Applicant, and dated ~~January 27, 2005~~ **May 4, 2015** and text titled, "**CPD TEXT**," signed by Kyle J. Stroh, Attorney for the Applicant, and dated ~~January 25, 2005~~ **May 4, 2015**, and the text reading as follows:

CPD Text

PROPOSED DISTRICT: CPD, Commercial Planned Development District
PROPERTY ADDRESS: 5436 Westerville Road, Columbus, Ohio 43081
OWNER: ~~5436 Westerville Road~~ Pony Properties, LLC, c/o ~~Don Jones~~ Chris Jones

APPLICANT: Iron Pony Motorsports Group, Inc., c/o Chris Jones
DATE OF TEXT: ~~January 25, 2005~~ May 4, 2015
APPLICATION NO.: Z04-089A

1. INTRODUCTION:

Applicant seeks reclassification of the subject property from Residential to Commercial Planned Development District. Upon being annexed to the City of Columbus in the early 1970's, the subject property was zoned residential, but has been used for commercial purposes since the structure thereon was built in 1976. Initially the property was used for a K-mart store that went out of business in or about 2003. The current owner purchased the property in mid-March 2004. In mid-October 2004, applicant relocated its motorsports superstore from its prior location at 5685 Emporium Square, Columbus, Ohio 43231. The property is approximately 13 acres. The adjacent lot, Lot No. 600-148041 is a commercial community shopping center/strip center with which the subject property shares common parking facilities. The property is surrounded by uses consistent with Applicant's request for a CPD classification.

2. PERMITTED USES: The subject property shall be used in a manner consistent with the uses permitted in the C-1, C-2, C-3, C-4, or C-5 commercial districts, with the exception of the prohibited uses specifically set forth below. Regarding any primary or ancillary use relating to a motor vehicle repair shop or motor vehicle sales, service, maintenance or leasing, the subject property shall be limited to a maximum of ten (10) service bays.

The following uses are prohibited:

- Business college
- Cabaret
- Dance hall
- Electric substation
- Funeral parlor
- Hotel
- Motel
- Motor bus terminal
- Motion picture theater
- Nightclub
- Off premises graphics
- Poolroom
- Private club
- Public parking garage for pay
- Public parking for pay
- Testing or experimental laboratory
- Trade school
- Commercial radio transmitting or television station and appurtenances including cellular towers

3. DEVELOPMENT STANDARDS:

A. Density, Lot, and/or Setback Commitments.

Applicant does not intend to change the current density or lot coverage established by the current development, **other than enclosing the southern corners of the Building as set forth in the Site Plan attached hereto as Exhibit A.** Setbacks will be: zero feet (0') north property line; ninety feet

(90') south property line; twenty-five feet (25') east property line; and sixty feet (60') (i.e. one-half the right-of-way) west property line.

Parking lot minimum setbacks will be: zero feet (0') north property line; ninety feet (90') south property line; ten feet (10') east property line; and five feet (5') west property line.

Lot coverage will be as shown **per the site plan attached as Exhibit A and will not exceed 85%.**

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

All circulation, curb cuts and access points shall be subject to the approval of the Division of Transportation.

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

All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.

All new trees, *if any*, shall meet the following minimum size at the time of planting: Shade trees 2 1/2" caliper; Ornamental trees 1 1/2" caliper; Evergreen trees 5 feet in height. Tree caliper is to be measured six (6) inches from the ground.

Applicant shall not remove any buffering between the site and any adjacent site that currently exist.

Applicant shall maintain all green space with grass, shrubs, trees and/or mulch. No green space will be left in natural state, except along south property line where the natural buffer along the ditch/stream will be left in its current state, which green space is set forth on the site plan.

D. Building Design and/or Interior-Exterior Treatment Commitments.

Applicant will not change the site configuration that currently exists **other than enclosing the southern corners of the Building as set forth in Site Plan attached hereto as Exhibit A.**

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

Lighting

- Applicant will not change any outdoor or other lighting that currently exists.
- All new external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type and color to insure compatibility and shall be no higher than the lighting that currently exists, which is thirty-one (31) feet high.
- All new external outdoor lighting fixtures to be used shall have fully shielded, recessed lamps directed downward to prevent glare and shine above the horizontal plane.
- All new external outdoor lighting fixtures to be used shall not exceed .1 foot-candle along the property line of a residentially used or zoned property.

- Accent lighting shall be permitted provide such light source is concealed.
- Any wall-mounted lighting shall be shielded to prevent offsite spillage.

Outdoor Display Areas

- Any outdoor display area shall be limited to either of two locations, which are on either side of the main front entrance to the building.
- The outdoor display areas along the front of the building shall not exceed, six (6) feet in depth and a maximum of fifteen (15) feet in width.
- The maximum height for any outside storage area shall be six (6) feet.
- Any outdoor display area shall contain only those items normally and customarily sold by the retail business or businesses being operated on the subject property.

F. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

Applicant agrees to make payment to the City's Recreation and Parks Department in conformance with the Parkland Dedication ordinance of \$400 per acre at time zoning ordinance for subject property is approved by council, but before the effective date of said ordinance.

4. CPD REQUIREMENTS

A. Natural Environment:

The site has already been developed. Existing healthy trees 2.5 inches or more in caliper, measured six (6) inches from the ground, and located within the parking setbacks shall be maintained.

B. Existing Land Use:

Currently the land use is an existing motorsports superstore with parking facility.

C. Transportation and Circulation:

The site is located along Westerville Road, which is a 4-2D arterial with two existing curb cuts along Westerville Road, and an additional access drive to old Dublin-Granville Road.

D. Visual form of Environment:

Applicant intends to maintain existing structure and landscaping. No new development will take place on the site.

E. View and Visibility

Applicant believes its continued presence in this location enhances the surrounding neighborhood and visual environment.

F. Proposed Development

~~Not Applicable.~~ **Enclosure of the areas of the Building on the southern corners as set forth in the Site Plan attached hereto as Exhibit A.**

G. Behavior Patterns

The new use generates less vehicular and pedestrian traffic than the previous Kmart store.

H. Emissions

The subject property is bordered by a strip mall to the north and public park to the east/rear. To the south, the subject property contains a buffer of trees between it and several other properties which front along Dublin-Granville Road. All of said properties, including properties to the west on the other side of Westerville Road are commercial uses consistent with the subject property. Odors/emissions will essentially be non-existent and comparable to the prior use.

I. Site Plan

The Subject Property shall be maintained in accordance with the site plan **attached hereto as Exhibit A.** ~~At this time,~~ Applicant does not contemplate any **further** adjustment to the plan.

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

Legislation Number: 1335-2015

Drafting Date: 5/12/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance provides \$120,000.00 for construction inspection costs for the project located at High Street and Lane Avenue. Construction Inspection funding is normally authorized in construction legislation and available throughout the project. This project requires construction inspection funds for the installation of CTSS Traffic conduit.

Currently, Ohio State is performing streetscape construction at the intersection of Lane Avenue and High Street. It has been determined it is in the city's best interest, while this construction is occurring, to install CTSS Traffic conduit at the intersection. Additional construction inspection costs are necessary for this portion of the project.

2. FISCAL IMPACT

An amendment to the 2015 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

The department requests emergency designation in the interest of maintaining proper accounting and fund integrity in a timely manner.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund and General Permanent Improvement Fund; to authorize the expenditure of \$120,000.00 from the General Permanent Improvement Fund, Fund 748 for the purpose of providing sufficient funding for Construction Inspection; and to declare an emergency. (\$120,000.00)

WHEREAS, a capital improvement project within the City of Columbus generally includes an inspection component; and

WHEREAS, the amount encumbered for inspection is ordinarily an estimate based on the project's construction expense; 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, an emergency exists in the usual daily operation of the Departments of Public Service in that it is immediately necessary to authorize funds for inspections in order to prevent a net inspection deficit and maintain proper accounting practices, 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 and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 540008 - 100001 / Sign Upgrading/Streetname Signs - Commodities (carryover) / \$350,000.00 / (\$120,000.00) / \$230,000.00

704 / 530161 - 100071 / Roadway Imp. Misc. Construction Inspection (carryover) / \$128,271.00 / \$120,000.00 / \$248,271.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways Bonds Fund, No. 704 and General Permanent Improvement Fund, Fund 748, as follows:

FROM:

Fund / Project Number / Project / O.L. 01 03 Codes / OCA Code / Amount

704 / 540008 - 100001 / Sign Upgrading/Streetname Signs - Commodities / 06-6600 / 740801 / \$120,000.00

TO:

Fund / Project Number / Project / O.L. 01 03 Codes / OCA Code / Amount

704 / 530161 - 100071 / Roadway Imp. Misc. Construction Inspection / 06-6600 / 746171 / \$120,000.00

SECTION 3. That the City Auditor is authorized to establish Auditor's certificates totaling \$120,000.00 and these funds are authorized to be expended for the payment of construction inspection fees as follows:

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

704 / 530161 - 100071 / Roadway Imp. Misc. Construction Inspection / 06-6687 / 746171 / \$120,000.00

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 1337-2015

Drafting Date: 5/12/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$346,205 from the State of Ohio, Department of Rehabilitation and Correction, and to appropriate from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court, the total amount of the grant. This grant will fund the salaries and fringe benefits of two probation officers who will perform specialized supervision to individuals with electronic monitoring and the work release program.

FISCAL IMPACT

\$346,205.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$346,205 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$346,205.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court continue to receive

support for its enhanced probationary services for offenders with electronic monitoring; and

WHEREAS, grant monies from the State of Ohio, Department of Rehabilitation and Correction, in the amount of \$346,205 are available to provide for salaries and benefits of two probation officers and to pay for the work release program; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court, in that it is necessary to accept this grant 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$346,205 from the State of Ohio, Department of Rehabilitation and Correction.

SECTION 2. That funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and that from the unappropriated balance in the general government grant fund, fund 220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the twelve months ending June 30, 2016, the sum of \$346,205 is appropriated upon receipt of an executed grant agreement to the Franklin County Municipal Court, department number 2501 as follows: grant number 251501, oca 251501, object level 1 - 01, object level 3 - 1101, \$146,205 and object level 1 - 03, object level 3 - 3336, \$200,000.

SECTION 3. That the expenditure of \$346,205 or as much as may be necessary is hereby authorized from the Franklin County Municipal Court, department number 2501, general government grant fund, fund 220, grant number 251501, oca 251501 OL3 3336, \$200,000.

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. At the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements

SECTION 6. That 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: 1338-2015

Drafting Date: 5/12/2015

Current Status: Passed

Council Variance Application: CV15-013

APPLICANT: David M. O'Reilly; 212 Wilber Avenue; Columbus, Ohio 43215.

PROPOSED USE: Rear single-unit dwelling above a detached garage (carriage house) on a lot developed with a two-unit dwelling.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the R-4, Residential District, and developed with a two-unit dwelling. The requested Council variance will permit the development of an additional single-unit dwelling above a 3-car detached garage (carriage house) on the same lot. A variance is necessary because the R-4, Residential District allows a maximum of four units in one dwelling, but does not permit two residential dwellings on one lot. In addition to the use variance, requested variances include reductions to lot width, required rear yard, and to allow no street frontage for the carriage house. Staff finds that the proposal is compatible with the area as there are other carriage houses within this neighborhood. The request is consistent with the recent development pattern in historic urban neighborhoods, and building design will conform to the Victorian Village Commission requirements.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at **208-212 WILBER AVENUE (43215)**, to permit a rear single-unit dwelling above a detached garage (carriage house) in the R-4, Residential District (Council Variance # CV15-013).

WHEREAS, by application #CV15-013, the owner of the property at **208-212 WILBER AVENUE (43215)**, is requesting a Variance to permit a rear single-unit dwelling above a detached garage (carriage house) on a lot developed with a two-unit dwelling in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential district, allows a maximum of four units in one dwelling but does not permit two dwellings on one lot, while the applicant proposes to build a single-unit dwelling above a detached garage (carriage house) on the rear of a lot developed with a two-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two (2) parking spaces per dwelling unit, or six (6) spaces total for three units, while the applicant proposes three (3) parking spaces; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a lot no less than 50 feet wide, while the applicant proposes to maintain an existing two-unit dwelling and construct a rear single-unit dwelling (carriage house) on a lot that is forty-one (41) feet wide; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires that a dwelling containing three (3) or four (4) dwelling units shall be situated on a lot with an area which equals or exceeds 2,500 square feet of lot area per dwelling unit, while applicant proposes to maintain a two-unit dwelling and to construct a new single-unit carriage house dwelling on a 5,128 ± square foot lot, totaling 1,709.3± square feet of lot area per dwelling unit; and

WHEREAS, Section 3332.18(D), Basis of computing area, requires that a residential building shall occupy alone or together with any other building no greater than fifty (50) percent of the lot area, while the applicant proposes 54.5 percent lot coverage; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the carriage house dwelling; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be a minimum of 8.2 feet, while the applicant proposes a maximum side yard of seven (7) feet for the carriage house dwelling; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires dwellings in the R-4 district to have side yards of no less than five (5) feet on a minimum lot width of greater than (40) feet, while the applicant proposes minimum side yards of 4.66 feet for the existing two-unit dwelling along the east property line, and of 3.5 feet on either side of the carriage house dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes a 21.9 percent rear yard for the existing two-unit dwelling, and no rear yard for the carriage house dwelling; and

WHEREAS, the Victorian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as there are other carriage houses within this community. The request is consistent with the recent development pattern in historic urban neighborhoods; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **208-212 WILBER AVENUE (43215)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at **208-212 WILBER AVENUE (43215)**, insofar as said sections prohibit a two-unit dwelling and a single-unit dwelling on the same lot in the R-4, Residential District; with a parking space reduction from six (6) spaces to three (3) spaces, a reduced lot width from fifty (50) feet to forty-one (41) feet; reduction in the required lot area from 2,500 square feet per dwelling unit to 1,709.3±

square feet; increased lot coverage from fifty (50) percent to 54.5 percent; no frontage on a public street for the carriage house dwelling; a reduced maximum side yard from 8.2 feet to seven (7) feet for the carriage house dwelling; reduced minimum side yards from five (5) feet to 4.66 feet on the east side of the two-unit dwelling, and 3.5 feet on either side of the carriage house dwelling; reduced rear yard from twenty-five (25) percent to 21.9 percent for the existing two-unit dwelling; and no rear yard for the carriage house dwelling; said property being more particularly described as follows:

208-212 WILBER AVENUE (43201), being 0.12± acres located on the north side of Wilber Avenue, 41± feet west of Hunter Avenue, and being more particularly described as follows:

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

Being lot Number Nine (9), of Robert E Neil Place Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plot Book 3, page 362, Records Office, Franklin County, Ohio.

Known as Parcel Number: 010-030757

Addressed as: 208-212 Wilber Avenue Columbus, OH 43215

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a two-unit dwelling and a rear single-unit dwelling above a detached garage, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan and elevation drawings titled, "**SITE PLAN**," and "**EXTERIOR ELEVATIONS**," signed by David M. O'Reilly, Applicant, and dated May 12, 2015. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed carriage house use.

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

Legislation Number: 1341-2015

Drafting Date: 5/12/2015

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Amendment Z14-032A

Ordinance #2165-2014, passed October 6, 2014 (Z14-032), rezoned 7.34± acres from the R-4, Residential, AR-O, Apartment Office, and C-4, Commercial Districts to the CPD, Commercial Planned Development District. That legislation established specific development standards for a mixed commercial and residential development comprised of seven subareas with use restrictions and development standards that address setbacks, building height limitations, parking ratios/shared parking, landscaping, building design, and lighting and graphics controls. The applicant proposes a slight modification to the CPD text to clarify that parking and

maneuvering is permitted within building setback areas along alley frontages, and to permit the size of residential parking spaces to be reduced to 8.5 feet wide by 18 feet deep as is permitted in residential zoning districts in the University Impact District. Staff believes these changes are negligible. The modification to residential parking space size is supported by the Department of Public Service. This ordinance will amend Ordinance #2165-2014 by repealing Section 3, and replacing it with a revised Section 3 with a revised Commercial Planned Development text. All other use restrictions and development standards established by Ordinance #2165-2014 shall remain in effect and are included in this legislation.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #2165-2014, passed October 6, 2014 (Z14-032), for property located at **1516 NORTH HIGH STREET (43201)**, thereby amending the Commercial Planned Development text in Section 3 as it pertains to setbacks for parking and maneuvering along alleys and residential parking space sizes **and to declare an emergency** (Z14-032A).

WHEREAS, Ordinance #2165-2014, passed October 6, 2014 (Z14-032), established the CPD, Commercial Planned Development District on property located at **1516 NORTH HIGH STREET (43201)**, being 7.34± acres located on the east side of North High Street between East Ninth and East Eighth Avenues, and on the south side of East Eighth Avenue between Pearl and Section Alleys (excepting therefrom parcels numbered 010-037288 and 010-003633), by rezoning from the R-4, Residential, AR-O, Apartment Office, and C-4, Commercial Districts; and

WHEREAS, it is necessary to amend Ordinance #2165-2014 to modify the parking and maneuvering setback commitments along alley frontages, and the residential parking space size requirements; and,

WHEREAS, all other aspects of the Commercial Planned Development plan and text contained in Ordinance #2165-2014 are unaffected by this amendment and remain in effect, and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That the existing Section 3 of Ordinance #2165-2014, passed October 6, 2014 (Z14-032), be hereby repealed and replaced with a new Section 3 reading as follows:

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**SUBAREA PLAN - CAMPUS PARTNERS,**" dated **August 23, 2014**, and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT,**" dated **April 10, 2015**, and supporting documentation titled, "**CAMPUS GATEWAY II URBAN FRAMEWORK PLAN,**" ~~at~~ dated August 23, 2014, ~~and~~ all signed by Michael T. Shannon, Attorney for the Applicant, and the text reading as follows:

(SEE ATTACHMENT FILE ORD2165-2014_CPД_TEXT)

COMMERCIAL PLANNED DEVELOPMENT TEXT

CURRENT DISTRICT: C-4, Commercial AR-O, Apartment R-4, Residential

PROPOSED DISTRICT: CPD, Commercial Planned Development

PROPERTY ADDRESS: 1516 North High Street

OWNERS: Redstone Realty Co, LLC

Campus Partners for Community Urban Redevelopment

APPLICANT: Campus Partners for Community Urban Redevelopment c/o Michael T. Shannon, Esq.; CRABBE, BROWN & JAMES, LLP; 500 S. Front Street, Ste. 1200

Columbus, Ohio 43215; mshannon@cbjlawyers.com

DATE OF TEXT: ~~August 23, 2014~~ April 10, 2015

APPLICATION #: Z14-032A

1. INTRODUCTION:

The Campus Gateway Phase II is a focused continuation of Campus Partners' work to revitalize the High Street commercial corridor. Located directly south of the recently constructed South Campus Gateway, the proposed project will bridge the gap between The Ohio State University and the Short North. The Site is located within the University Area Commission, University Impact Area, Urban Commercial Overlay, and the Weinland Park Association. The project encompasses approximately 7 acres and is generally bound by High Street to the west, East 9th Avenue to the north, Section Alley to the east, and Euclid Avenue to the south. The Site's existing zoning is a mix of R-4 Residential, AR-O Apartment Office, and C-4 Regional Scale Commercial.

Applicant proposes to rezone the Site to CPD Commercial Planned Development. The Campus Gateway Phase II will provide commercial space for retail, office and restaurant uses, and a maximum of 500 dwelling units. Parking as required by the CPD Text will be satisfied by both on-Site and by utilization of the neighboring South Campus Gateway parking garage.

The proposed development will acknowledge and integrate the Draft University District Plan recommendations so that the project embodies the spirit of the Campus Gateway area and respects the mix of architectural styles of the greater University Area District Neighborhood as detailed in the Campus Gateway Phase II Urban Framework Plan. The project will also integrate sustainable development principles and features in the area through enhanced streetscape, diverse street-level active uses, and maximum leveraging of transportation infrastructure. Ultimately, the project will mingle campus activities with an urban lifestyle and promote the pedestrian-oriented character of the Campus Gateway and the Short North. This will be accomplished in harmony with the Weinland Park Neighborhood Plan.

The applicant shall require the developer to develop a strategy for the design and implementation of the public infrastructure, including streets, sidewalks, lighting, street trees and potential improvements to Indianola Park.

2. PERMITTED USES:

A. The proposed redevelopment Site shall consist of four subareas. Subarea A is on the east side of North High Street between East 9th Avenue, East 8th Avenue and Pearl Street. Subarea B1 and B2 is on the south side of East 9th Avenue between north Pearl Street and Section Alley. Subarea C1 and C2 is on the north side of East 8th Avenue between North Pearl Street and Section Alley. Subarea D1 and D2 is on the south side of East 8th Avenue between North Pearl Street and Section Alley. Of the 500 residential units proposed, no more than a maximum of 145 units will be 3 to 4 bedrooms with the

remaining units being 1 to 2 bedrooms.

B. In Subarea A, commercial, residential, residential supporting, or parking uses shall be permitted on the first floor of buildings, and residential or residential supporting uses shall be permitted on upper floors. In all other subareas, residential, residential supporting, or parking uses, and commercial uses except for retail uses, shall be permitted on the first floor of buildings, and residential or residential supporting uses shall be permitted on upper floors. Residential supporting uses shall include work out facilities, computer rooms, laundry facilities and other amenities for residents. Structured parking shall be permitted in all subareas. The applicant has submitted companion Council Variance application CV14-037 for all subareas to vary CCC§ 3356.03 to allow the development of first floor dwelling units, residential units above first floor dwelling units, Bowling Centers, Performing Arts, Spectator Sport and Related Industries, Theaters, Dance Companies and Dinner Theaters, and to allow the continued use and maintenance of any existing structure should they remain.

C. Those uses in Section 3356.03, C-4 Permitted Uses, of the Columbus City Code shall be permitted in all Subareas except as restricted by 2.B. above. The following uses are excluded from the subject property: Automobile sales (new and used); Billboard (unless approved a part of a graphics plan); Bus or truck terminal; Car lot; Funeral Homes and Services; Crematory; Pawn Brokers; Collection; Agencies; Repossession Services; Hookah Bars.

3. DEVELOPMENT STANDARDS:

Unless otherwise indicated in the written text or the submitted Site plan, the applicable development standards are contained in Chapter 3356, Regional Scale Commercial Development of the Columbus City Code.

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

1. The setback from High Street shall be 4 feet from the proposed Right-of-Way of High Street which shall match the existing South Campus Gateway Right-of-Way. The setback from the east side of Pearl Alley, Section, Alley, 8th Avenue and 9th Avenue shall be 10 feet. The setback from the unnamed alley to the South of East 8th Avenue shall be 30 feet, except within 100 ft. of Pearl Alley and Section alley where the setback shall be 10 ft.

2. Subareas A through D shall maintain a minimum 10 foot rear yard and side yard setbacks.

3. The Site shall establish a 110 foot height district. The maximum building height for Subarea A shall be 72 feet. The maximum building height for Subarea B and C shall be 60 feet with step- down to 45 feet for buildings within 30 feet of Section Alley along the east side of the Subarea B-2. The maximum building height for Subarea D shall be 45 feet. Rooftop mechanical equipment and its associated screening will not be used in the determination of building heights. Specialized or distinctive architectural elements, as approved by the University Area Review Board, shall not be subject to these height limitations.

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

1. Applicant agrees that the Developer of the proposed project shall conduct a Traffic Impact Study to be reviewed and approved by the Department of Public Service, prior to the approval of the final site compliance plan by the City of Columbus.

2. All access points to all subareas shall be subject to the approval of the Department of Public Service.
3. Parking requirements for Subareas A through D shall be calculated and provided in aggregate for the entire site.
4. There shall be no required on-Site parking for individual subareas. Aggregate minimum parking requirements may be satisfied through a combination of on-site parking, and up to 300 parking spaces within the existing South Campus Gateway garage. For the required parking in Subarea A, up to 300 spaces may be counted in the existing South Campus Gateway garage in Subarea E of Z03-004(Ord. #1673-2003).
5. Applicant shall provide 3 parking spaces per 1,000 square feet of commercial use (including retail, office, and restaurant). Residential uses shall provide 1.5 parking spaces per dwelling unit.
6. There shall be no parking required for outdoor dining or entertainment areas.
7. One loading space shall be provided for Subarea A subject to the approval of the Department of Public Service. Because no large scale tenant is expected within the subarea, the development may vary the size and shape of the loading zone if the space required pursuant to the code is deemed unnecessary, subject to the approval of the Department of Public Service.
8. Sidewalks and outdoor dining areas shall be paved with material and pattern consistent with the existing South Campus Gateway High Street sidewalk. The material and pattern shall extend a minimum of 50 feet from High Street along 8th and 9th Avenues. Sidewalks that are not less than 4 feet in width shall be provided along 8th and 9th Avenues as approved by the Department of Public Service.
9. Subarea A shall provide at least 20 covered bicycle storage spaces. Subareas B through D shall provide, in aggregate, bicycle storage spaces pursuant to the Code.
10. The design of any traffic improvement shall be subject to the review and approval of the Department of Public Service. Additional Right-of-Way shall be dedicated which shall match the existing adjustment of South Campus Gateway Phase I.
11. Parking, vehicle stacking, and circulation shall be prohibited within the building setback area **along public street frontages, but not within alley setback areas.**
12. **Residential parking spaces shall be a minimum of 8.5 feet wide by 18 feet deep, with the exception of accessible spaces.**

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

1. Street trees shall be installed along all improved frontages in cooperation with the Urban Forester of the Department of Parks and Recreation.
2. Unless otherwise specified, minimum size of trees at installation shall be 3-inch caliper for deciduous trees, 5 feet in height for evergreen trees and 2.5 inch caliper for ornamental trees.

3. Parking lots along the southern perimeter in Subareas D-1 and D-2 shall be screened with 3 foot high landscaping and/or fencing between the lot and the alley. Landscaping shall also include deciduous trees planted 45 ft. on center and adjusted for the site conditions.

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

1. The following criteria shall be considered for review and approval of buildings by the University Area Review Board:

a. All buildings within Subarea A shall be contemporary, using flat planes and taut building wrappers to create simple juxtaposing volumes that provide efficient, flexible plans appropriate to their respective uses. The commercial base for each building will be highly transparent, allowing the energy and light of the stores to spill out and activate the streets. The upper stories will be articulated to reference the best architecture of the adjacent Short North while retaining a contemporary authenticity.

b. All buildings within Subareas B through D shall reinforce the streetscape along 8th and 9th Avenues. Buildings are to be scaled to create a pedestrian atmosphere, and shall promote the creative design of a high quality development that fits within the design context of the surrounding neighborhood.

c. Each building shall consist of a material palette intended to be high quality and long lasting, comprising of brick of various colors, cast stone, glass (particularly at street-level), exposed metal, EIFS, composite trim and materials of similar quality.

d. All building openings, including doors and windows, shall be spaced and sized at regular intervals to promote a pedestrian environment. Building openings within Subarea A shall be oriented vertically to match the character of the existing South Campus Gateway Development.

e. The buildings within Subarea A shall have a flat roof. The buildings within Subareas B through D may have flat, gable, shed roof, or combination thereof, and shall be reviewed and approved by the University Area Review Board.

2. No materials, supplies, equipment or products shall be displayed or permitted to remain on any portion of the Site outside the permitted structures, except for outside dining and entertainment areas.

3. The primary and longest façade of buildings in Subareas D-1 and D-2 shall face 8th Avenue. The façades facing Euclid Avenue shall not be blank.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or Other Environmental Commitments:

1. Outdoor lighting shall be cut-off fixtures (down lighting) or Acorn lighting as appropriate, unless an alternative design is approved by the University Area Review Board.

2. Light poles in the parking lots shall not exceed 18 feet in height unless an alternative design is approved by the University Area Review Board.

F. Graphics and Signage Commitments:

Graphic standards, except as modified by a graphics plans, shall apply as they pertain to a C-4, Commercial District.

G. Miscellaneous:

1. The subject site shall be developed in general conformance with the submitted CPD Subarea Plan, provided, however, exact locations of access drives, structures and landscaping have not yet been determined, but shall be subject to any necessary approval of the applicable city agencies and divisions. The Plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any adjustment to the Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.
2. The Development shall comply with the Parkland Dedication Ordinance.
3. The developer shall commit to utilizing the principles in the Campus Gateway II Urban Framework Plan in the submission of building plans to the University Area Review Board.
4. The public realm will include large street trees, articulated sidewalks, spaces for outdoor cafes, and attractive three dimensional awnings and signage to reinforce the District as a destination for shopping, dining, evening entertainment and informal meetings and social gatherings as approved by applicable City of Columbus reviewing agencies.

5. Variance requested: Applicant requests a variance from CCC §3312.29 Parking space, to allow the dimensions of the residential parking spaces to be 8.5 feet by 18 feet, with the exception of accessible spaces.

H. CPD Criteria:

1. Natural Environment: The Site is located on the east side of a major arterial roadway and is occupied by a variety of buildings.
2. Existing Land Uses: A combination of commercial, residential, and university uses surround the Site.
3. Transportation and Circulation: The existing street system shall provide access to the proposed development as described in Section 3B.
4. Views and Visibility: See Section D.
5. Visual Form of the Environment: See Section D.
6. Proposed Development: Mixed use of commercial, office, entertainment, parking, and residential uses.
7. Emission: No adverse effects shall result from the proposed development.
8. Behavior Patterns: Other than as proposed herein, the proposed development shall make use of the existing pedestrian and vehicular patterns for the area.

SECTION 2. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed~~

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

Legislation Number: 1342-2015

Drafting Date: 5/13/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 396 Berkeley Rd (010-031716) to Prim Enterprises, LTD, 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 (396 Berkeley Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the

Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to PRIM Enterprises, LTD:

PARCEL NUMBER: 010-031716
ADDRESS: 396 Berkeley Rd, Columbus, Ohio 43205
PRICE: \$3,200.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the County of Franklin, State of Ohio, City of Columbus to-wit:

Being Lot Number ninety eight (98) of Morrison park addition, to the city of Columbus as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 200, Recorder's Office, Franklin County, Ohio.

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

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

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

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

Legislation Number: 1343-2015

Drafting Date: 5/13/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 933 E. Dupont Ave (010-019544) to Donald E Germany Jr., who will rehabilitate the existing single-family structure to be maintained as an owner occupied structure. 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 (933 E. Dupont 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 Donald E. Germany Jr.:

PARCEL NUMBER: 010-019544
ADDRESS: 933 E. Dupont Ave., Columbus, Ohio 43201
PRICE: \$2,175.00, plus a \$150.00 processing fee
USE: Single-family owner occupied structure

Situated in the County of Franklin, State of Ohio, City of Columbus to-wit:

Being Lot No.22 of Hinman and Beatty's SUBDIVISION of a part of half section NO. 3 in township no. 5, range no.22,refugee lands, as the said lot no.22 is numbered and delineated upon the recorded plat thereof, of record in plat book 4, page 402, 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: 1348-2015

Drafting Date: 5/13/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order to obtain replacement Motorola radios and related accessories from an established Universal Term Contract FL006116 with Motorola Solutions Inc. The Division of Sewerage and Drainage, Sewer Maintenance Operations Center (SMOC) uses these radios and related accessories to communicate with work crews, supervisors, and management. In addition, these radios and related accessories will enable SMOC supervisors to continue to coordinate and dispatch fleet units to needed locations at a moment's notice for emergency repairs or maintenance.

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 the radios and related accessories will be slowed. Discount pricing is currently only available through June 30, 2015 and it is estimated that emergency legislation requested would allow for a purchase order by June 12, 2015.

SUPPLIER: Motorola Solutions, Inc. (36-1115800) Expires 1/24/2016

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

FISCAL IMPACT: \$206,000.00 is needed for this purchase.

\$0.00 was spent in 2013

\$250,000.00 was spent in 2014

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract with Motorola Solutions, Inc. for the purchase of Motorola radios and related accessories for the Division of Sewerage and Drainage, and to authorize the expenditure of \$206,000.00 from the Sewerage Operating Fund, and to declare an emergency. (\$206,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract for the option to purchase Motorola radios and related accessories with Motorola Solutions, Inc.; and

WHEREAS, this contract is utilized for the purchase of Motorola radios and related accessories to communicate with work crews, supervisors, and management; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to issue a blanket purchase order for the purchase of Motorola radios and related accessories, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order with Motorola Solutions, Inc., 350-C Worthington Road, Westerville, Ohio 43082, based on the established Universal Term Contract for the Division of Sewerage and Drainage.

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

SECTION 3. That the expenditure of \$206,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 02, Object Level 03: 2236.

SECTION 4. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which 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: 1350-2015

Drafting Date: 5/13/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV15-016

APPLICANT: Amanda Bundy; 41 West Third Avenue; Columbus, Ohio 43201.

PROPOSED USE: Rear two-unit dwelling above a detached garage (carriage house) on a lot developed with a single-unit dwelling.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the AR-O, Apartment Office District, and developed with a single-unit dwelling. The requested Council variance will permit the development of a two-unit dwelling above a detached garage (carriage house) on the same lot. A variance is necessary because the AR-O, Apartment Office District allows an apartment house containing five or more dwelling units, and a dwelling containing three or four units, but does not permit two residential buildings on one lot. In addition to the use variance, requested variances include minimum number of parking spaces required, lot coverage, to require no frontage on a public street for the carriage house, maximum and minimum side yard, and required rear yard. Staff finds that the proposal is compatible with the area as there are other carriage houses with similar arrangements within this neighborhood. The request is consistent with recent development trends in historic urban neighborhoods, and building design will conform to the Victorian Village Commission requirements.

To grant a Variance from the provisions of Sections 3333.04, AR-O, Apartment Office District; 3312.49, Minimum number of parking spaces required; 3333.15, Basis of computing area; 3333.16, Fronting; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City codes; for the property located at **41 WEST THIRD AVENUE (43201)**, to permit a rear two-unit dwelling above a detached garage (carriage house) in the AR-O, Apartment Office District (Council Variance # CV15-016).

WHEREAS, by application #CV15-016, the owner of the property at **41 WEST THIRD AVENUE (43201)**, is requesting a Variance to permit a rear two-unit dwelling above a detached garage (carriage house) on a lot developed with a single-unit dwelling in the AR-O, Apartment Office District; and

WHEREAS, Section 3333.04, AR-O, Apartment Office District, allows an apartment house containing five or more dwelling units and a dwelling containing three or four units, but does not permit two residential buildings on one lot, while the applicant proposes to build a two-unit dwelling above a detached garage (carriage house) on the rear of a lot developed with a single-unit dwelling; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires two (2) parking spaces per dwelling unit, or six (6) spaces total for three dwelling units, while the applicant proposes two (2) parking spaces; and

WHEREAS, Section 3333.15(c), Basis of computing area, requires that the a residential building shall occupy alone or together with any other building no greater than fifty (50) percent of the lot area, while the applicant proposes 53.46 percent lot coverage; and

WHEREAS, Section 3333.16, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the rear two-unit dwelling; and

WHEREAS, Section 3333.22, Maximum side yard required, requires the sum of the widths of the side yards to be a minimum of 11.04 feet for a lot width of 55.2 feet, while the applicant proposes a maximum side yard of 2.7 feet for the rear two-unit dwelling; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires dwellings in the AR-O, Apartment Office District to have side yards of no less than five (5) feet, while the applicant proposes reduced minimum side yards of 3.8 feet on the west side of the single-unit dwelling, and 1.8 feet on the west side and 0.9 feet on the east side of the rear two-unit dwelling; and

WHEREAS, Section 3333.24, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes no rear yard for the rear two-unit dwelling; and

WHEREAS, the Victorian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as there are other carriage houses with similar arrangements within this neighborhood. The request is consistent with the recent development trends in historic urban neighborhoods; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **41 WEST THIRD AVENUE (43201)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.04, AR-O, Apartment Office District; 3312.49, Minimum number of parking spaces required; 3333.15, Basis of computing area; 3333.16, Fronting; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City codes; for the property located at **41 WEST THIRD AVENUE (43201)**, insofar as said section prohibits a single-unit dwelling and a two-unit dwelling on one lot; with a parking space reduction from six (6) required spaces to two (2) spaces; increased lot coverage from fifty (50) percent to 53.46 percent; no frontage on a public street for the carriage house dwelling; a reduced maximum side yard from 11.04 feet to 2.7 feet for the rear dwelling; reduced minimum side yards from five (5) feet to 3.8 feet on the west side of the single-unit dwelling and 1.8 feet on the west side and 0.9 feet on the east side of the carriage house dwelling; and a reduced rear yard from twenty-five (25) percent to zero (0) percent for the carriage house dwelling; said property being more particularly described as follows:

41 WEST THIRD AVENUE (43201), being 0.16± acres located on the south side of West Third Avenue, 280± feet west of North High Street, and being more particularly described as follows:

Of the following premises in the County of Franklin in the State of Ohio, and in the City of Columbus;

Being Lot Number Thirty-two (32) and four (4) feet off of the east side of Lot Number Thirty-one (31) in HERSHISER AND ASTON’S ADDITION, to the said city, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, page 115, Recorder’s Office, Franklin County, Ohio.

Also, part of the reserve marked James H. Aston, 1.71 acres in said Addition bounded and described as follows: Beginning at a point in the northeast corner of said Lot Number 32, being also the northwest corner of said reserve; thence southerly, along the east line of said Lot Number 32, 170 feet to an alley; thence easterly along the north line of said alley, 11.5 feet to a point; thence northerly to a point in the south line of West Third Avenue distant 11.12 feet east from the northeast corner of said Lot Number 32; thence westerly along the south line of West Third Avenue to the place of beginning.

Known as Parcel Number: 010-050224
Addressed as: 41 West Third Avenue, Columbus, Ohio 43201.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling and a rear two-unit dwelling above a detached garage (carriage house), or those uses permitted in the AR-O, Apartment Office District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed carriage house use.

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

Legislation Number: 1351-2015

Drafting Date: 5/13/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to modify the existing contract with CourtView Justice Solutions, Inc. (“CJS”) for the provision of electronic payment processing services (“E-Pay Plus”); professional services for the payment integration with customer’s public access application in the amount of \$4,300.00 for the Franklin County Municipal Court Case Management System and the Electronic Filing (“E-Filing”) of documents.

The CJS E-Pay Plus System that provides the Franklin County Municipal Court with an on-line payment solution that is integrated with the CJS’s E-Filing solution and CJS Case Management System (“CMS”). The on-line electronic credit card payment service defers the transaction costs to the user; thereby, decreasing the bank service fees for the Municipal Court Clerk’s operating budget.

Ordinance 0422-2012 authorized Municipal Court Clerk to enter into a thirty-six (36) month contract with four (4) consecutive twelve (12) month renewal options with CJS for the purchase of maintenance, support, professional and optional services for the Franklin County Municipal Court case management system.

Bid Information:

Pricing was negotiated between CJS and the Municipal Court Clerk. Discounts were received for maintenance, support and software.

CJS is the sole source supplier of CourtView software maintenance and support services. The case management system is proprietary in nature. As such this legislation is being established in accordance with the sole source provisions of the Columbus City Code.

Contracts:

- Ordinance: 0422-2012; EL013073; \$337,524.00
- Ordinance: 1809-2012; EL013637; \$63,871.00
- Ordinance: 0221-2013; EL013968; \$191,613.00
- Ordinance: 2439-2013; EL014961; \$65,148.00
- Ordinance: 0301-2014; EL015376; \$195,446.00
- Ordinance: 1443-2014; EL015990; \$154,697.00
- Ordinance: 2489-2014; EL016363; \$76,802.00
- Ordinance: 1351-2015;\$4,300.00

Contract Compliance Number: 46-0521050

Expiration Date: 2/13/2016

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

Emergency: Emergency legislation is requested to expedite the purchase of payment processing services for E-Filing of documents for the Franklin County Municipal Court.

Fiscal Impact: Funds totaling \$4,300.00 are available within the Municipal Court Clerk Computer Fund.

To authorize the Municipal Court Clerk to modify the contract with Court View Justice Solution, Inc. for the provision of payment processing services and professional services; to authorize an expenditure of \$4,300.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency (\$4,300.00).

WHEREAS, it is necessary for the Municipal Court Clerk to modify the contract for the provision of payment processing services and professional services for the Franklin County Municipal Court Case Management System and the E-Filing of documents; and

WHEREAS, this agreement was originally established in accordance with the sole source provisions of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's office in that it is immediately necessary to modify the existing contract with CJS for the provision of payment processing services and professional services for the Franklin County Municipal Court, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to modify the contract with CJS for the provision of payment processing services and professional services in the amount of \$4,300.00 for the Franklin County Municipal Court Case Management System and the E-Filing of documents.

SECTION 2. That the expenditure of \$4,300.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, organization 26-01, fund 227, oca 260208,

object level 1 - 03, object level 3 - 3336, amount \$4,300.00.

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

SECTION 4. That for 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: 1354-2015

Drafting Date: 5/14/2015

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 315 S. Ohio Ave. (010-014376) to Suzanna Lynch, 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 (315 S. Ohio 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 Suzanna Lynch:

PARCEL NUMBER: 010-014376
ADDRESS: 315 S Ohio Ave., Columbus, Ohio 43205
PRICE: \$1,140.00, 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 five (5) of Frank E. Hoffman and others subdivision, of certain lots in Hoffman and McGrew's second amended addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 136, Recorder's Office, Franklin County, Ohio, excepting from the above described lot number five (5), forty feet of the west end thereof.

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

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

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1361-2015

Drafting Date: 5/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: As part of the Consent Order and Settlement Agreement between the City of Columbus and Penn National Gaming, Inc., the parties agreed to create the Westside Community Fund. Both the City of Columbus and Penn National Gaming agreed to contribute \$2.5 million to the Westside Community Fund, with the first payment of \$1 million to be made in 2012. Additional contributions of \$750,000 were to be made by each party in 2013. The parties further agreed to each contribute \$500,000 in 2014 and \$250,000 in 2015.

The Westside Community Fund will be used for a variety of projects related to the neighborhood(s) immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects.

This ordinance authorizes the appropriation and expenditure of \$215,600 from the Westside Community Fund for support of The OhioHealth Foundation proposed renovations and equipment purchases to support enhanced women's healthcare at Doctor's Hospital. Proposed uses include maternity triage conversion, screening, assess to care, security and education. The improvements will personalize the healthcare experience for women and encourage overall individual good health and wellbeing.

FISCAL IMPACT: Funds have been deposited into the Westside Community Fund from proceeds from the city's allocation of State Casino Tax Revenues to support this expenditure.

To authorize the Director of the Development Department to enter into contract with The OhioHealth Foundation to assist with renovations and equipment purchases to support enhanced women's healthcare at Doctor's Hospital; to authorize the appropriation and expenditure of \$215,600 from the Westside Community Fund, and to declare an emergency. (\$215,600)

WHEREAS, on June 6, 2011, Columbus City Council passed Ordinance 0889-2011, which authorized the execution of the Consent Order and Settlement Agreement in the case of CD Gaming v. City of Columbus, et al; and

WHEREAS, as a part of that settlement, the City of Columbus and Penn National Gaming, Inc. agreed to create the Westside Community Fund; and

WHEREAS, each party agreed to contribute \$2.5 million to the Westside Community Fund, with the first payment of \$1 million to be made in 2012, and contributions of \$750,000 in 2013, \$500,000 in 2014 and \$250,000 in 2015; and

WHEREAS, the Westside Community Fund will be used for a variety of projects related to the neighborhood(s) immediately surrounding the Casino development and/or the citizens thereof, including but

not limited to job training, minority affairs, economic development and/or capital projects; and

WHEREAS, as part of this commitment on January 30, 2015 each party has agreed to support the expansion of Doctor's Hospital services with a grant in the amount of \$215,600 each; and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the timely and continuing development of women's health and the resulting creation and retention of jobs, such immediate action being necessary for the preservation of the public health, peace, property and safety; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contract with the The OhioHealth Foundation to assist with renovations and equipment purchases to support enhanced women's healthcare at Doctor's Hospital.

SECTION 2. That from the unappropriated balance of the Westside Community Fund, Fund 276, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purchase during the fiscal year ending December 31, 2015, the sum of \$215,600 or so much thereof as may be necessary is hereby appropriated within Fund/Subfund 276-001, Westside Community Fund, Dept. /Div. 44-01, OCA 276001, Object Level One 03, Object Level Three 3000.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$215,600 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Office of the Director, Division 44-01, Westside Community Fund, Fund 276-001, Object Level One 03, Object Level Three 3337, OCA Code 276001.

SECTION 4. That all monies necessary to carry out the purpose of this Ordinance are hereby appropriated.

SECTION 5. 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1366-2015

Drafting Date: 5/14/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: Ordinance 1080-2010, passed by City Council July 12, 2010 and as amended, authorized the Director of the Department of Finance and Management to enter into an Underground Limestone Mining Lease with Columbus Limestone, Inc. (CLI), a subsidiary of Shelly Materials, Inc., for subsurface (underground) mining of limestone and other minerals under that City-owned property, containing approximately 52 acres, located at 2500 Jackson Pike, Columbus Ohio. Exhibit D of the Lease, dated September 22, 2010, contains the Mining Plan approved by the City governing the mining activities for the

underground mine.

Recently, during mining activities conducted by CLI under the approved terms of the Lease, certain subsidence incidents occurred that were unanticipated by the parties at the time of execution of the Lease. Mining activity was temporarily suspended to allow for thorough investigation and research to identify solutions and modified procedures to alleviate the probability of future similar occurrences. The identified solutions and modified procedures have been agreed upon by the City and CLI which now require modification of the Mining Plan and mining activities set forth in Exhibit D of the Lease. The amendment will modify Exhibit D to replace the original North Projections Maps in the Lease with new North Projections Maps that will govern and restrict areas of future mining under the Lease and will amend the Roof Control Plan to add new requirements and obligations for future mining activities and add additional requirements for the monitoring of seismic data.

Fiscal Impact: N/A.

Emergency Justification: Emergency action is requested to allow for the immediate resumption of mining activities, in order that the City may continue to receive credit against the prepaid royalty income at the earliest date possible.

To authorize the Director of Finance and Management to execute an amendment to the Underground Limestone Mining Lease with Columbus Limestone, Inc.; and to declare an emergency.

WHEREAS, the City and Columbus Limestone, Inc. (CLI) entered into an Underground Limestone Mining Lease dated September 22, 2010 with certain terms and conditions; and

WHEREAS, it is now necessary to amend Exhibit D of the Underground Limestone Mining Lease to modify the Mining Plan to govern and restrict areas of future mining under the Lease, amend the Roof Control Plan to add new requirements and obligations for future mining activities, and to add additional requirements for the monitoring of seismic data; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary authorize the Director of the Department of Finance and Management to execute of those documents necessary to amend an Underground Limestone Mining Lease with Columbus Limestone, Inc., thereby immediately preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to execute those documents as approved by the Department of Law, Real Estate Division, necessary to modify the existing Underground Limestone Mining Lease, dated September 22, 2010, with Columbus Limestone, Inc. to govern and restrict areas of future mining under the Lease, amend the Roof Control Plan to add new requirements and obligations for future mining activities, and add additional requirements for the monitoring of seismic data.

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

Legislation Number: 1371-2015

Drafting Date: 5/15/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance provides the option for Fleet Management to purchase specific and unique Bobcat vehicle and truck parts for City vehicle repairs not available from any other vendors. The term of the proposed option contract would be from the date of execution by the City up to and including June 30, 2017 with the right to extend for one (1) additional one year period subject to mutual agreement by both parties. Bobcat Enterprises, Inc. is the only local distributor of specific equipment parts.

BOBCAT ENTERPRISES, INC. CC# 31-0860716, Expires 05/14/2017

Total Estimated Annual Expenditure: \$25,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

EMERGENCY ACTION is requested to ensure an uninterrupted supply of parts and supplies to maintain the City's fleet.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund. Fleet Management will be required to obtain approval to expend from its own appropriations for its estimated annual expenditures.

To authorize the Finance and Management Director to enter into contract for the option to purchase parts and equipment with Bobcat Enterprises, Inc. in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of one dollar from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Fleet Management Division has a need to procure automotive and equipment parts and supplies from local authorized OEM parts vendor in order to repair City vehicles and equipment on short notice; and

WHEREAS, at times providers of various automotive equipment parts and supplies do not submit bids because they are the sole authorized parts vendor or repair facility within the geographic area Columbus, Franklin County; and

WHEREAS, the Fleet Management Division has a need to procure automotive and equipment parts and supplies from the local authorized parts vendor in order to repair a variety of City vehicles on short notice, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to enter into a contract with Bobcat Enterprises, Inc. for the option to purchase vehicle and equipment parts and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following sole source contracts for an option to purchase vehicle parts and services for a term of approximately two (2) years, expiring June 30, 2017, with the option to renew for one (1) additional year as follows:

Bobcat Enterprises, Inc., Amount: \$1.00

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

SECTION 3. That this purchase is in accordance with the provisions of Chapter 329 of the Columbus City Code relating to Sole Source Procurement.

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: 1373-2015

Drafting Date: 5/15/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Local cell phone services are critical to the operation of the Department of Recreation and Parks. This ordinance authorizes the Finance and Management Director to establish a purchase order in accordance with a previously established universal term contract (UTC) (FL005003, BPCOM28DA that expires 09/30/2015).

UT053997 and UT054026 have been established for a total of \$100,000.00 to initiate 2015 expenditure transactions. The additional funding is required to cover charges for the remainder of the year that will exceed \$100,000.00.

Principal Party:

Sprint Solutions, Inc
470882463 Compliance # expires 1/19/2014
Zachary Shields
216-276-3462
6001 E. Royalton Rd, Suite 100
Broadview Heights, OH 44147

Emergency Justification:

Emergency legislation is required to ensure uninterrupted cell phone service in order to maintain the safe and efficient operation of the department.

Fiscal Impact:

\$20,000.00 is required and budgeted from the Recreation and Parks Operating Fund, \$15,000.00 from the Recreation and Parks Voted Bond Fund, and \$8,000 from COAAA fund 286 for a total of \$43,000 to meet the financial obligation of this purchase order.

To authorize and direct the Finance Director to issue a purchase order for cellular telephone services from the existing universal term contract established with Sprint Solutions Inc.; to authorize the expenditure of \$20,000.00 from the Recreation and Parks Operating Fund, \$15,000.00 from the Recreation and Parks Voted Bond Fund, and \$8,000 from the COAAA Grant Fund for a total of \$43,000; and to declare an emergency. (\$43,000.00)

WHEREAS, the Department of Recreation and Parks wishes to purchase cellular telephone services from a universal term contract, FL005003, established between the Finance Department and Sprint Solutions Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary to establish a purchase order so that there is not an interruption of cellular telephone services with Sprint Solutions, Inc., 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 Finance and Management be and is hereby authorized to issue a purchase order with Sprint Solutions, Inc. for cellular telephone services for the Department of Recreation and Parks in accordance with the terms and conditions of the citywide universal term contract on file in the Purchasing Office.

SECTION 2. That the expenditure of \$15,000.00 from Fund 702, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof:

Ordinance 1343-2014 / Auditor's Certificate No. AC036671-004	\$2,000.00
Ordinance 2052-2013 / Auditor's Certificate No. AC035495-002	\$13,000.00

SECTION 3. That the expenditure of \$20,000.00 from Fund 285, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof:

Recreation and Parks Operating Fund: 285 / OCA: 510289 / OL3: 3295 / \$20,000.00

SECTION 4. That the expenditure of \$8,000.00 from Fund 286, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof:

COAAA: Fund 286 / Grant # 518324 / OCA: 514497 / OL3: 3295 / \$8,000.00

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

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

Legislation Number: 1375-2015

Drafting Date: 5/18/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This Ordinance amends Ordinance 2157-2011 which renewed six of the City's Community Reinvestment Areas. This Ordinance will order continue and expand real property tax exemptions for residentially-zoned parcels within designated areas by continuing the existing program as well as expanding boundaries and allowable activities. The Ordinance will also create the North Central Community

Reinvestment Area. All Exhibits referenced in this Ordinance are on file with the City Clerk's Office.

Emergency action is requested so that development opportunities in the eligible areas can proceed.

FISCAL IMPACT: No City funding is required for this legislation.

To amend Ordinance 2157-2011 to modify the Linden/Area A Community Reinvestment Area, North of Broad/Area B Community Reinvestment Area, Southside/Area C Community Reinvestment Area, and Hilltop /Area D Community Reinvestment Area, to create the North Central/ Area H Community Reinvestment Area, to expand boundaries and allowable activities within these areas and to continue to authorize real property tax exemptions as established in the Ohio Revised Code; and to declare an emergency.

WHEREAS, the council of the City of Columbus (hereinafter "Council") desires to pursue reasonable and legitimate incentive measures to assist and encourage development in specific areas of the City of Columbus that have not enjoyed significant reinvestment from remodeling or new construction; and

WHEREAS, Ordinance 1698-78, approved August 3, 1978, as amended by Ordinance 1345-02, approved July 29, 2002, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, the Linden/ Area A, North of Broad/ Area B, Southside/ Area C, Hilltop/ Area D, and South of Main/Area E Community Reinvestment Areas are active as established by Council pursuant to Ordinance 2157-2011; and

WHEREAS, after input was received from members of affected Area Commissions in North Linden, South Linden, Near East, Livingston Avenue, South Side, North Central and Hilltop as well as developers interested in development projects in these areas, adjustments are being made to the boundaries, configurations and allowable activities of these Community Reinvestment Areas; and

WHEREAS, this amendment will allow new construction rental properties and the conversion of commercial properties to residential properties to be eligible for abatement; and

WHEREAS, an updated survey of housing (Exhibit 1) and list of parcels (Exhibit 4) as required by Ohio Revised Code (ORC) Section 3735.66 has been prepared and included in this Ordinance; and

WHEREAS, the continued remodeling of existing buildings for residential use and construction of new residential structures in these CRAs would serve to encourage economic stability, maintain real property values, and generate new employment opportunities; and

WHEREAS, an emergency exists in the usual daily operations of the Development Department in that it is immediately necessary to amend Ordinance No. 2157-2011 to continue to authorize real property tax exemptions as established in Sections 3735.65 to 3735.70 of the Ohio Revised Code, thereby preserving the public health, property, peace, safety, and welfare, **NOW, THEREFORE**—

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

SECTION 1. That Ordinance 2157-2011 is hereby amended in order to continue to provide for real property tax exemptions for residentially-zoned parcels within the specified Community Reinvestment Areas. The areas identified in the Original CRA Ordinance and this Ordinance (see Exhibits 2, 3 and 4) constitute areas in which housing facilities or structures of historical significance are located, and in which new construction or repair of existing facilities has been discouraged.

SECTION 2. That Section 2 of Ordinance 2157-2011 is hereby amended regarding the Linden Community Reinvestment Area as follows:

Pursuant to ORC Section 3735.66 the Linden Community Reinvestment Area is hereby amended to include the following described area (Map Exhibit 3):

DESCRIPTION OF PROPERTY
Linden Community Reinvestment Area

The following residential real estate situated in the City of Columbus, County of Franklin and State of Ohio.

North: Bounded by the rear property lines on the north side of Weber Road (between Interstate 71 and Westerville Road); and the centerlines of Denune Avenue (between Westerville Road and the western property line of the evacuated Conrail railroad property) and East 25th Avenue (between Billiter Boulevard and Joyce Avenue);

South: Bounded by the rear property lines on the south side of East 5th Avenue (between Interstate 71 and the Conrail railroad tracks); and the centerline of East 17th Avenue (between Billiter Boulevard and Joyce Avenue);

West: Bounded by Interstate 71 (between East 5th Avenue and Weber Road);

East: Bounded by the centerline of Westerville Road (between Weber Road and Denune Avenue); the western property line of the evacuated Conrail railroad property (between Denune Avenue and Hudson Street); the centerlines of Billiter Boulevard (between Hudson Street and East 25th Avenue) and Joyce Avenue (between East 25th Avenue and East 17th Avenue); and the Conrail railroad tracks (between East 17th Avenue and East 5th Avenue).

SECTION 3. That Section 2 of Ordinance 2157-2011 is hereby amended regarding the North of Broad Community Reinvestment Area, now to be known as the Near East Community Reinvestment Area as follows:

Pursuant to ORC Section 3735.66 the Near East Community Reinvestment Area (formerly known as the North of Broad Community Reinvestment Area) is hereby amended to absorb the Oak Street Community Reinvestment Area and the South of Main Community Reinvestment Area and expanded to include the following described area (Map Exhibit 3):

DESCRIPTION OF PROPERTY
Near East Community Reinvestment Area

The following residential real estate situated in the City of Columbus, County of Franklin and State of Ohio.

North: Bounded by the centerlines of Jack Gibbs Boulevard (between Interstate 71 and the Leonard Avenue Interstate 71 exit ramp) and Leonard Avenue (between the Interstate 71 ramp and Taylor Avenue); and the rear property lines on the north side of the following boundaries: IR Witcher Lane (between Taylor Avenue and Roland Court); Roland Court (between Eldridge Avenue and Woodland Avenue); and Maryland Avenue (between Woodland Avenue and Nelson Road);

South: Bounded by the centerline of Livingston Avenue (between South 4th Street and Parsons Avenue); and the rear property line on the south side of Livingston Avenue (between Parsons Avenue and Alum Creek Drive);

West: Bounded by Interstate 71 (between Jack Gibbs Boulevard and the Parsons Avenue northbound Interstate 71 entrance ramp); and the centerlines of Parsons Avenue (between the Parson Avenue northbound Interstate 71 entrance ramp and Mooberry Street) and South 4th Street (between Interstate 70 and Livingston Avenue);

East: Bounded by the centerlines of the following boundaries: Nelson Road (between Maryland Avenue and Bryden Road); Holtzman Avenue (between Bryden Road and East Main Street); and Alum Creek Drive (between East Main Street and Livingston Avenue).

SECTION 4. That Section 2 of Ordinance 2157-2011 is hereby amended regarding the South Side Community Reinvestment Area as follows:

Pursuant to ORC Section 3735.66 the South Side Community Reinvestment Area is hereby amended to include the following described area (Map Exhibit 3):

DESCRIPTION OF PROPERTY
South Side Community Reinvestment Area

The following residential real estate situated in the City of Columbus, County of Franklin and State of Ohio.

North: Bounded by the rear property lines on the north side of Mithoff Street (between High Street and Bruck Street); and the centerlines of the following boundaries: Frankfort Street (between Bruck Street and 9th Street); Beck Street (between Briggs Street and 9th Street); and Livingston Avenue (between 9th Street and Parsons Avenue); and the rear property lines on the south side of Livingston Avenue (between Parsons Avenue and Rhoads Avenue);

South: Bounded by the rear property lines on the south side of Whittier Street (between Rhoads Avenue and Lockbourne Road); the centerline of Marion Road (between Lockbourne Road and the Norfolk Southern railroad tracks east of Federal Parkway); and the Norfolk Southern railroad tracks (between the Norfolk Southern railroad tracks east of Federal Parkway and Parsons Avenue); and the rear property lines on the south side of Hosack Street (between Parsons Avenue and High Street);

West: Bounded by the rear property lines on the west side of the following boundaries: High Street (between Hosack Street and Mithoff Street); Bruck Street (between Mithoff Street and Frankfort Street); 9th Street (between Frankfort Street and Sycamore Street); the centerline of Briggs Street (between Sycamore Street and Beck Street); and rear property lines on the west side of 9th Street (between Beck Street and Livingston Avenue);

East: Bounded by the centerline of Rhoads Avenue (between Livingston Avenue and Whittier Street), and the rear property lines on the east side of Lockbourne Road (between Whittier Street and Marion Road); and the Norfolk Southern railroad tracks east of Federal Parkway (between Marion Road and the Norfolk Southern railroad tracks).

SECTION 5. Pursuant to ORC Section 3735.66 the North Central Community Reinvestment Area is hereby created to include the following described area (map Exhibit 3)

DESCRIPTION OF PROPERTY
North Central Community Reinvestment Area

The following residential real estate situated in the City of Columbus, County of Franklin and State of Ohio.

North: Bounded by the rear property lines on the north side of Hudson Street (between Billiter Boulevard

and Parkwood Avenue) and Mock Road (between Parkwood Avenue and Alum Creek);

South: Bounded by the Conrail railroad tracks (between Alum Creek and Saint Clair Avenue);

West: Bounded by the centerlines of Billiter Boulevard (between Hudson Street and East 25th Avenue) and Joyce Avenue (between East 25th Avenue and East 17th Avenue); and the Conrail railroad tracks (between East 17th Avenue and Saint Clair Avenue);

East: Bounded by the west bank of Alum Creek (between Mock Road and the Conrail railroad tracks)

SECTION 6. Section 3 of Ordinance 2157-2011 is amended as follows:

All properties identified in Exhibit 4 as being within the designated Linden Community Reinvestment Area, Near East Community Reinvestment Area, Southside Community Reinvestment Area, Hilltop Community Reinvestment Area, and North Central Community Reinvestment Area are eligible for this abatement if they meet criteria stated in Sections 6 and 7 of this Ordinance: vacant residentially-zoned parcels; owner occupied residential properties; commercial properties being converted to housing units; or existing or newly constructed residential rental properties:

A tax exemption on the increase in the assessed valuation, resulting from improvements as described herein, shall be granted upon proper application by the property owner and approval by the designated Housing Officer.

Abatement terms and percentages are as follows:

(a) One hundred percent (100%) for ten (10) years for the remodeling of:

- owner-occupied** dwellings containing not more than two housing units and upon which the remodeling cost is at least twenty percent (20%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$2500.00 as described in ORC Section 3735.67;
- rental housing**, containing not more than two housing units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$2500.00 as described in ORC Section 3735.67;
- conversion** of rental housing to owner-occupied housing, containing not more than two units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$2500.00 as described in ORC Section 3735.67.

conversion of existing nonresidential property containing not more than two units, to residential housing both owner-occupied and rental, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$2500.00 as described in ORC Section 3735.67.

(b) One hundred percent (100%) for twelve (12) years for the remodeling of:

- **owner-occupied** dwellings containing more than two housing units and upon which the remodeling cost is at least twenty percent (20%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$5000.00 as described in ORC Section 3735.67;
- **rental housing**, containing more than two housing units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$5000.00 as described in ORC Section 3735.67;
- **conversion** of rental housing to owner-occupied housing, containing more than two units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$5000.00 as described in ORC Section 3735.67.

conversion of existing nonresidential property containing more than two units, to residential housing both owner-occupied and rental, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$5000.00 as described in ORC Section 3735.67.

(c) One hundred percent (100%) for fifteen (15) years for newly built:

- construction of new owner-occupied dwelling.
- construction of rental dwellings.

The Housing Officer may require a pre-application to insure the compatibility with neighborhood plans and to insure the maintenance of existing streetscape lines, style, scale setbacks and landscaping features compatible with neighborhood

SECTION 7. Section 4 of the Ordinance 2157-2011 is hereby amended and restated in its entirety as follows:

That City Council reserves the right to re-evaluate the designation of the Linden Community Reinvestment Area, Near East Community Reinvestment Area, Southside Community Reinvestment Area, Hilltop Community Reinvestment Area, and North Central Community Reinvestment Area after December 31, 2020, at which time Council may direct the Housing Officer not to accept any application for exemptions as described in Section 3735.67 of the Ohio Revised Code.

SECTION 8. That a Community Reinvestment Area Housing Council shall continue, consisting of two members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus and one member appointed by the Planning Commission of Columbus. The majority of those members shall then appoint two additional members who shall be residents within the existing Community Reinvestment Areas established by the City of Columbus. Terms of the members of the Council shall be for three years. An un-expired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made for the remainder of the term of the vacated seat.

SECTION 9. That this Council further hereby authorizes and directs the Mayor, the Clerk of Council, the Director of Development, or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

SECTION 10. That all Exhibits referenced herein are on file with the City Clerk's Office.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1376-2015

Drafting Date: 5/18/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Thomas & Marker Construction Company for the Reeb Avenue Building Renovations Project. This project involves the renovation of the historic portion of the Reeb Avenue Elementary School, and a child care addition, where the vintage 1960s addition once stood. The facility will be known as the Reeb Avenue Center.

The former Reeb Avenue Elementary School is located at 280 East Reeb Avenue. It is being renovated and expanded to house non-profit organizations to provide programs and services that meet the needs of the neighborhood. The Reeb Avenue School was originally constructed in 1907. This project will renovate the historic portion of the building, approximately 44,790 sq. ft., as well as the approximate 4,500 sq. ft. gymnasium addition that was constructed in 1968. The classroom portion of the 1968 addition has been demolished and replaced with an addition of approximately 17,702 sq. ft. for a daycare center.

These renovations and additions will support much needed services within the Southern Gateway community. Among the many functions to be provided by the not-for-profit groups that will occupy this facility will be child care, educational services to children of all ages, support services for families, and workforce development programs.

The City of Columbus currently owns, and will continue to own, the building. A non-profit organization, the Reeb Avenue Center, was formed as a tax-exempt 501(c)(3) status from the IRS and will govern and serve as master tenant of the Reeb Avenue Center. Tenants will enter into lease agreements with the Board of the Reeb Avenue Center. Tenants will be expected to pay rents to cover the operating expenses of the Center and for the establishment of a capital fund reserve.

Items requiring additional funding for this contract modification are: kitchen modifications, unforeseen asbestos abatement, foundation waterproofing and drainage, building security, water meter and backflow space, capping of abandoned sewer taps, and installation of technology fiber.

Additionally, the State of Ohio grant of \$2,000,000.00 assessed an associated administrative fee of \$30,000.00. Accounting for this fee does not otherwise increase the cost of the contract; however it does increase the amount of city funding by a like amount to the project.

Emergency action is requested so that to the greatest extent possible the project can be completed prior to the 2015 academic school year.

Thomas & Marker Construction Company Contract Compliance No. 34-4476858, expiration date 01/30/16.

Fiscal Impact: The original amount for this contract was \$11,598,750.00. With this contract modification, the revised contract amount becomes \$12,127,224.05. Of this, the city will have committed \$6,437,224.05, or 53%, within the Construction Management Capital Improvement Fund and Information Services Bond Fund. The remainder of the funding, \$5,690,000.00, or 47%, is to come from payments, donations, grants, contributions, or gifts from private, federal, and state entities; due to the varied nature of the revenue sources, it is necessary to properly account for the monies in different funds.

To authorize the Finance and Management Director to modify a contract, on behalf of the Office of Construction Management, with Thomas & Marker Construction Company for the Reeb Avenue Building Renovations Project; to authorize the City Auditor to transfer cash and appropriation in the amount of \$30,000; to authorize the additional expenditure of \$470,000.00 from Construction Management Capital Improvement Fund and \$58,474.05 from the Information Services Bond Fund; and to declare an emergency. (\$528,474.05)

WHEREAS, the Department of Finance and Management, Office of Construction Management, desires to modify a contract Thomas & Marker Construction Company for the Reeb Avenue Building Renovations Project; and

WHEREAS, funding for the Reeb Avenue Building Renovations Project is available from the Construction Management Capital Improvement Fund, Information Services Bond Fund, Federal, State, foundations, and private donations; and

WHEREAS, it is necessary to authorize the transfer of cash and appropriation from the Construction Management Capital Improvement fund; 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 modify a contract with Thomas & Marker Construction Company for the Reeb Avenue Building Renovations Project, so that the project can be completed prior to the 2015 academic school year, thereby, preserving the public health, 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 modify a contract, on behalf of the Office of Construction, with Thomas & Marker Construction Company for the Reeb Avenue Building Renovations Project.

SECTION 2. That the City Auditor is hereby authorized to transfer appropriation within the Construction Management Capital Improvement Fund 733 as follows:

From:

Dept/Div: 45-50
Fund: 733
Project: 570064-100000
OCA: 733064
Object Level 1: 06
Object Level 3: 6620
Amount: \$ 30,000

To:

Dept/Div: 45-50
Fund: 733
Project: 570064-100000

OCA: 733064
Object Level 1: 05
Object Level 3: 5501
Amount: \$ 30,000

SECTION 3. That the City Auditor is hereby authorized and directed to transfer cash and appropriation as follows:

From:
Dept/Div: 45-50
Fund: 733
Project: 570064-100000
OCA: 733064
Object Level 1: 05
Object Level 3: 5501
Amount: \$ 30,000

From:
Dept/Div: 45-50
Fund: 220
Grant : TBD
OCA: TBD
Object Level 3: 0886
Amount: \$ 30,000

SECTION 4. That the expenditure of \$528,474.05 or so much thereof as may be necessary in regard to the actions authorized in Sections 1, be and is hereby authorized and approved as follows:

Dept/Div: 45-50
Fund: 733
Project: 570064-100000
OCA: 733064
Object Level 1: 06
Object Level 3: 6620
Amount: \$ 470,000.00

Division: 47-02
Fund: 514
Sub-fund: 004
Project: 470046-100007
OCA Code: 514467
Object Level 1: 06
Object Level 3: 6655
Amount: \$58,474.05 {Carryover}

SECTION 5. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

SECTION 7. That 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 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: 1379-2015

Drafting Date: 5/18/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, has submitted the plat titled “Village at Hilliard Run Section 4” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Renner Road and east of Birchwood Drive.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Village at Hilliard Run Section 4”, from Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Village at Hilliard Run Section 4” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, desires to dedicate to the public use all or such parts of easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled 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 plat titled “Village at Hilliard Run Section 4” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

Legislation Number: 1380-2015

Drafting Date: 5/18/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1340 E. 17th Ave. (010-016063) to Diane F. and Joseph M. Wade, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this parcel was previously demolished under the City's Vacant and Abandoned Property (VAP) Initiative.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1340 E. 17th 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 Diane F. and Joseph M. Wade:

PARCEL NUMBER: 010-016063
ADDRESS: 1340 E. 17th Ave., Columbus, Ohio 43211
PRICE: \$1,580.00, 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, City of Columbus and bounded and described as follows:

Being lot number eighty five (85) of Louis Heights Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, page 8, Recorder's Office, Franklin County, Ohio

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

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

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Drafting Date: 5/18/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 157 N. Powell Ave. (010-052529) and 2827 Steele Ave. (010-052530) to Laura Touns and Sarah Dorsey, who will maintain the vacant parcels as side yard expansions under the Mow to Own Program. The parcels will be transferred by deeds recorded in the Official Records of the Franklin County Recorder's Office. Vacant structures on these parcels were previously demolished under the City's Vacant and Abandoned Property (VAP) Initiative.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (157 N. Powell Ave. and 2827 Steele 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 parcels of real estate to

expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Lauren Toups and Sarah Dorsey:

(1)

PARCEL NUMBER: 010-052529

ADDRESS: 157 N. Powell Ave. Columbus, Ohio 43204

PRICE: \$1,910, 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 one hundred eighty (180) of Hilltop Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 10, page 132, Recorder's Office, Franklin County, Ohio:

(2)

PARCEL NUMBER: 010-052530

ADDRESS: 2827 Steele Ave., Columbus, Ohio 43204

PRICE: \$1,950.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing

USE: Side yard expansion

Situated in the state of Ohio, county of Franklin, and in the city of Columbus:

Being lot number one hundred eighty-one (181) of Hilltop Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 10, page 132, Recorder's Office, Franklin County, Ohio:

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

SECTION 3. For the properties 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: 1382-2015

Drafting Date: 5/18/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 1597 N. Cleveland Ave. (010-048320) and 1609 N. Cleveland Ave. (010-048319) to Said N. Hamed and Nada Harb., who will convert the vacant lots to a parking lot for their adjacent business. The parcels 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 two parcels of real property (1597 N. Cleveland Ave. and 1601 N. Cleveland Ave.) 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 parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Said N. Hamed and Nada Harb:

- (1)
PARCEL NUMBER: 010-048320
ADDRESS: 1597 N. Cleveland Ave. Columbus, Ohio 43211
PRICE: \$1,790.00 plus a \$150.00 processing fee
USE: Parking Lot for Adjacent Business

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

Being Lot Number Seven (8) of Drexel Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 9, page 11, Recorder's office, Franklin County, Ohio.

- (2)
PARCEL NUMBER: 010-048319
ADDRESS: 1601 N. Cleveland Ave. Columbus, Ohio 43211
PRICE: \$1,790.00 plus a \$150.00 processing fee
USE: Parking Lot for Adjacent Business

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

Being Lot Number Seven (7) of Drexel Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 9, page 11, 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: 1383-2015

Drafting Date: 5/18/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1627 N. Cleveland Ave. (010-048317) to Said N. Hamed and Nada Harb, who will maintain the vacant parcel as a parking lot to support adjacent business. 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 (1627 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 Said N. Hamed and Nada Harb:

PARCEL NUMBER: 010-048316
ADDRESS: 1627 Cleveland Ave. Columbus, Ohio 43211
PRICE: \$1,780 plus a \$150.00 processing fee
USE: Parking lot to adjacent business

Being Lot Number Three (3) in DREXEL PARK ADDITION, as the same is numbered and delineated upon the record plat thereof, of record in Plat Book 9, page 11, 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: 1384-2015

Drafting Date: 5/18/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 3215 E. Astor Ave. (010-091503) to Teodros Tadesse, 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 (3215 E. Astor 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 Teodros Tadesse:

PARCEL NUMBER: 010-091503
ADDRESS: 3215 E. Astor Ave., Columbus, Ohio 43227
PRICE: \$6,000.00, plus a \$150.00 processing fee
USE: Single-family rental unit

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

Being Lot Number Two Hundred seventy nine (279) in EASTHAMPTON Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, Page 65, 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: 1407-2015

Drafting Date: 5/20/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN15-006

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Perry Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An

annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-006) of 1.8 ± acres in Perry Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Perry Township was duly filed by Saber Jumaah on May 19, 2015; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on June 23, 2015 and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the property is located within the boundaries of the Northwest Area Plan; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

SECTION 1. That the city of Columbus will provide the following municipal services for 1.8 ± acres in Perry Township upon the annexation of said area to the city of Columbus:

Public Safety: The city of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire

protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site will be served by an existing 24-inch water main located in Snouffer Road, the connection to which will be made at the owner's expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by an existing 8-inch sanitary sewer situated in an easement at the southeast property corner. A mainline extension will be required to the west property line of the parcel. An engineered sanitary CC plan will be required to be reviewed and approved prior to construction. The CC plan and mainline extension will be at the owner's expense.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

SECTION 2. If this 1.8 ± acre site is annexed, and if the city of Columbus permits uses in the annexed territory that the city of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Perry Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Perry Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Drafting Date: 5/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct City Council to enter into contract with Lazarus Arise Christian Community Development for the Stop the Summer Slide Reading Intervention Program; to authorize the appropriation and expenditure of \$20,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, the Stop the Summer Slide summer camp is an academic camp that is focused on the Common Core Reading standards for grades K-3 which will help students to continue their learning over the summer; and

WHEREAS, this camp will help students beat the odds, by gaining cumulative summer learning gains to combat the effects of summer learning differences as a primary cause of widening achievement gaps between students of lower and higher socioeconomic levels; and

WHEREAS, City Council amended the 2015 budget to further emphasize the importance of making strategic investments in projects that will ultimately improve the quality of life within the City, and Council deems this project an appropriate use of \$20,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to appropriate and expend funds to support the efforts of the Columbus City Schools, and for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$20,000.00 in the Jobs Growth Fund, Fund 015, to City Council Department No. 20-01, Object Level One 03, Object Level Three 3337, OCA Code 200115.

SECTION 2. That City Council is hereby authorized to contract with Lazarus Arise Christian Community Development in the amount of \$20,000 for the Stop the Summer Slide Reading Intervention Program.

SECTION 3. That this contract is awarded pursuant to the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

Legislation Number: 1452-2015

Drafting Date: 5/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The 2015 North American Gay Amateur Athletic Alliance (NAGAAA) Gay Softball World Series will be held

at Lou Berliner Park from August 14 through August 22, 2015. The event will feature approximately 180 teams and 2,700 attendees are expected to participate in nine days of events.

Experience Columbus and the Greater Columbus Sports Commission (GCSC) project that NAGAAA will generate an estimated \$5 million in visitor spending and nearly 10,000 hotel room nights which in turn will support the city's bed and income tax receipts as well as boost county sales tax receipts.

The City of Columbus, in partnership with Franklin County, Experience Columbus and the GCSC wish to capitalize on this opportunity to promote Columbus and central Ohio as an excellent destination for convention and leisure travel, and to further promote Columbus as an open and welcoming community by supporting the Gay Softball World Series.

With Council support, the \$15,000 would match the commitment made by Franklin County.

To authorize City Council to enter into grant agreement with the Greater Columbus Sports Commission for the purpose of supporting the 2015 North American Gay Amateur Athletic Alliance (NAGAAA) Gay Softball World Series; and to authorize the appropriation and expenditure of \$15,000.00 in the Cultural Services Fund; and to declare an emergency. (\$15,000.00)

WHEREAS, the 2015 North American Gay Amateur Athletic Alliance (NAGAAA) Gay Softball World Series will be held at Lou Berliner Park from August 14 through August 22, 2015; and

WHEREAS, the Gay Softball World Series will feature approximately 180 teams and 2,700 attendees are expected to participate in nine days of events; and

WHEREAS, Experience Columbus and the Greater Columbus Sports Commission (GCSC) project that NAGAAA will generate an estimated \$5 million in visitor spending and nearly 10,000 hotel room nights which in turn will support the city's bed and income tax receipts as well as boost county sales tax receipts; and

WHEREAS, the City of Columbus, in partnership with Franklin County, Experience Columbus and the GCSC wish to capitalize on this opportunity to promote Columbus and central Ohio as an excellent destination for convention and leisure travel, and to further promote Columbus as an open and welcoming community by supporting the Gay Softball World Series; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to enter into said agreement so funding is in place for said expenditures and programming in advance of the scheduled event; 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 appropriate \$15,000 in the Cultural Services Fund, Fund 231, to City Council Department No. 20-01, Object Level One 03, Object Level Three 3337, OCA Code 200212.

SECTION 2. That City Council is hereby authorized to enter into a grant agreement with The Greater Columbus Sports Commission and to expend the funds appropriated in Section 1 to promote the 2015 North American Gay Amateur Athletic Alliance (NAGAAA) Gay Softball World Series.

SECTION 3. That this contract is awarded pursuant to the relevant provisions of City Code Chapter 329 relating to not-for-profit contracts..

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

same.

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 - June 10, 2015 3:00 pm

SA005879 - CONST-910 DUBLIN BUILDING IMP-PH 2

BID NOTICES - PAGE # 1

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 30, 2015

SA005883 - CONST-REMOVAL FAIRWOOD AVE STORAGE TANKS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

The City of Columbus is accepting bids for Removal of Fairwood Avenue Elevated Storage Tanks, C.I.P No. 690473-100008, Contract No. 2063, the work for which consists of the demolition and removal of the two (2) elevated water storage tanks at the 2082 Fairwood Avenue site, as well as the installation of a temporary pole to maintain the existing repeater station for the City's SCADA system, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until Wednesday, June 10, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at that date and time for Removal of Fairwood Avenue Elevated Storage Tanks, C.I.P No. 690473-100008, Contract No. 2063.

SPECIFICATIONS

Copies of plans and specifications are available at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning Monday, May 18, 2015 at no cost, with the second and subsequent sets available for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference on Thursday, May 28, 2015 at 10:00 A.M. Attendance is strongly recommended. The meeting will be held on-site at 2082 Fairwood Avenue, Columbus, Ohio 43207. Contact Evan DiSanto, the Division of Water Project Manager, at 614-645-7677 (office) or 614-327-6676 (cell) with any questions or concerns.

QUESTIONS

Questions pertaining to the specifications must be submitted in writing only to the Division of Water, ATTN: Evan DiSanto, P.E. via fax at (614) 645-6165, or email at emdisanto@columbus.gov by Wednesday, June 3, 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 Wednesday, June 3, 2015.

PREQUALIFICATION REQUIREMENTS

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>. Please note that it may take up to 30 days to obtain approval for Pre-Qualification status.

LICENSED WATER CONTRACTOR REQUIREMENT

It shall be unlawful for any person to perform any work on City of Columbus water line systems without first securing license to engage in such work, as indicated in Columbus City Code Section 1103.02 and 1103.06. This work includes any attachments, additions to or alterations in any city service pipe or

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appurtenances (including water service lines and taps). This requirement may be met by utilization of a subcontractor who holds a City of Columbus Water Contractor License or a Combined Water/Sewer Contractor License to perform this work. Utilization of a subcontractor must meet the licensing requirements of City of Columbus Building Code, in particular Section 4114.119 and 4114.529. Bids from entities that do not hold a valid water or combined water/sewer license AT THE TIME OF BID will be considered unresponsive and therefore will not be accepted.
ORIGINAL PUBLISHING DATE: May 16, 2015

BID OPENING DATE - June 11, 2015 11:00 am

SA005887 - UNDERGROUND DISTRIBUTION SF6 SWITCHES

1.0. SCOPE AND CLASSIFICATION

1.1. SCOPE: It is the intent of the City of Columbus, Department of Finance and Management on behalf of the Department of Public Utilities, Division of Power, to obtain bids to establish a contract that will allow for the purchase of G& W Electric Company Subsurface/Vault style Underground Distribution SF6 Switches. The Switches are intended for use in a 15kV distribution system.

1.2. CLASSIFICATION: The successful bidder(s) will provide 3-way Circular Style SF6 Insulated Burd Switches, 4-way; Type SVRAM SF6 Insulated Sub Surface Switch;
and 5-way, Type SVRAM SF6 Insulated Sub Surface Switch. The switches are to match existing equipment in field.

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
ORIGINAL PUBLISHING DATE: May 22, 2015

SA005888 - Signal Install W/E Dublin Granville RD

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Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until June 2, 2015, 3:00 P.M. local time, for Signal Installation - W. Dublin Granville Road at Federated Boulevard and N. Hamilton Road at SR 161 EB Interchange Ramp, C.I.P. No. 540007-100046 and 540007-100045.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: installing traffic signals at Dublin-Granville Road at Federated Boulevard and also at North Hamilton Rd. at the S.R. 161 eastbound off ramp. The work will also include: strain poles, pedestrian pedestals, pull boxes, video detection system, fiber optic cable, curb ramps, sidewalks, 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 23, 2015

BID OPENING DATE - June 12, 2015 4:00 pm

SA005876 - REAL TIME CONTROL-SWR SYS OPTIMIZATION

BID NOTICES - PAGE # 5

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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 30, 2015

BID OPENING DATE - June 17, 2015 10:00 am

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SA005882 - OCM-CONST OF BLDG @ 111 N FRONT & GARAGE

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for CONSTRUCTION OF A NEW OFFICE BUILDING LOCATED AT 111 N. FRONT STREET AND A NEW PARKING GARAGE LOCATED AT 141 N. FRONT STREET COLUMBUS, OHIO 43215 the work for which consists of constructing a new office building and paring garage, mechanical, electrical, plumbing, security, carpentry, site earthwork, steel erection, glass installation, roofing, exterior and interior coatings, furniture, and other such work as may be necessary to complete the contract, in accordance with the plans and technical 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. .
- ? 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 technical specifications. When included, these will be found in section three and must be submitted with the bid, unless otherwise indicated.
- ? 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. Return this section with your bid

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance & Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until June 17, 2015, at 10:00 a.m. local time. The bids will be publicly opened and read in 90 West Broad Street, Suite 416, Columbus, Ohio 43215 at that date and time for CONSTRUCTION OF A NEW OFFICE BUILDING LOCATED AT 111 N. FRONT STREET AND A NEW PARKING GARAGE LOCATED AT 141 N. FRONT STREET COLUMBUS, OHIO 43215.

Be sure to allow enough time to check in at security and make your way to the bid opening room. Identification is required to enter the building.

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SPECIFICATIONS

Copies of the bid documents are available at DC Alphagraphics, 1254 Courtland Avenue Columbus, OH 43201, beginning Monday May 18th, 2015 at 10:00 a.m. for a non-refundable fee of \$475.00 per set, plus shipping costs and tax if applicable. Contact DC Alphagraphics at 614.297.1200 via phone or fax 614.297.1300 or via the internet at www.dcplanroom.com for plan/specification information. Addendums will be posted on the City's Vendor Services website <http://vendorservices.columbus.gov/e-proc/> and also available at DE Alphagraphics.

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 May 27, 2015, at 10:00 a.m. at 77 N. Front Street, lower level conference room, Columbus, Ohio 43125. Identification is required to enter the building.

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 720 calendar days (office building) and 390 calendar days (parking garage) of the Notice to Proceed, with final completion to occur within 90 calendar days, respectively, of each substantial completion date.

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

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written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Architect, Schooley Caldwell Associates, ATTN: Sam Rosenthal, AIA, via fax at 614.628.0311, or email at rosenthal@sca-ae.com prior to Thursday June 8, 2015, 10:00 a.m.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email at jrhenderson@columbus.gov prior to Thursday, June 8, 2015, 10:00 a.m.

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" 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:

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- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontract."

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

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(2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the 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. Instructions for submitting a substitution for this project are included in the Technical Specifications. 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;

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- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

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.

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The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may 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

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environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to 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

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days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

CONTRACT 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) 645-7474

MBE/FBE Certification and Contract Compliance
ORIGINAL PUBLISHING DATE: June 04, 2015

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SA005895 - OCM-FIRE STATION WINDOW REPLACEMENT

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids CITY OF COLUMBUS FIRE STATION WINDOW REPLACEMENT project C.I.P No. 0468, the work for which consists of the replacement of windows at Fire Station No. 6 located at 5750 Maple Canyon Avenue, Fire Station No. 15 located at 1800 Livingston Avenue, Fire Station No. 22 located at 3039 Parsons Avenue, and Fire Station No. 25 located at 739 West 3rd Avenue and other 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 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 Wednesday, June 17, 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 CITY OF COLUMBUS FIRE STATION WINDOW REPLACEMENT project C.I.P No. 0468.

SPECIFICATIONS

Copies of plans and specifications are available at ARC Columbus, 1159 Dublin Road, Columbus, Ohio 43215 beginning Friday, May 29, 2015, for a non-refundable fee of \$50.00 per set, plus shipping costs if applicable. Contact ARC Columbus via phone (614.224.5149) or the internet at www.e-arc.com/oh/columbus. A plan holder's list will be published via their internet site. Addendums will

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be posted on the City's Vendor Services website and available at ARC Columbus.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the 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 Friday, May 29, 2015, at 11:00 a.m. at Fire Station No. 25, 739 West 3rd Avenue. 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 17, 2015. All work is to be complete within 120 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

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Questions pertaining to the plans and specifications must be submitted in writing only to the Architect, Feinknopf, Macioce and Schappa ATTN: Vaughn Benson, via email at [vbenson@fmsarchitects.com] prior to Wednesday, June 10, 2015 by noon local time. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to Wednesday, June 10, 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/TECHINCAL 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

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(5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be 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.

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PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

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

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- relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
 - ? Whether bidder adds a provision reserving the right to accept or reject an award;
 - ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
 - ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

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.

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For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may 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?

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YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to 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

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extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

CONTRACT 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 28, 2015

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

SA005889 - CNST-STANDBY PWR CRIT WTR BOOST STATIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for Stand-by Power for Critical Water Booster Stations, C.I.P. No. 690473-100005, Contract No. 2078, the work for which consists of the installation of stand-by power generators at the Cleveland Avenue and Morse/Hamilton water booster stations, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until Wednesday, 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, Columbus, Ohio at that date and time for Stand-by Power for Critical Water Booster Stations, C.I.P. No. 690473-100005, Contract No. 2078.

SPECIFICATIONS

Copies of plans and specifications are available at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning Tuesday, May 26, 2015, after 10a.m., at no cost, with the second and subsequent sets available for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

QUESTIONS

Questions pertaining to the specifications must be submitted in writing only to the Division of Water, ATTN: Philip Schmidt, PE via fax at (614) 645-6165, or email at paschmidt@columbus.gov by Wednesday, 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 Wednesday, June 10, 2015.

PREQUALIFICATION REQUIREMENTS

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>. Please note that it may take up to 30 days to obtain approval for Pre-Qualification status.

ORIGINAL PUBLISHING DATE: May 23, 2015

SA005890 - CONST-N OHIO AVE WTR LINE IMPROVEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for N Ohio Avenue Water Line Improvement, CIP No 690236-100087 Contract No C-2102, the work for which consists of installation of approximately 1,100 linear feet of 8" water line, 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 order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th floor, Columbus, Ohio 43215, until Wednesday 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, Columbus, Ohio at that date and time for N Ohio Avenue Water Line Improvement, CIP No 690236-100087 Contract No C-2102.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning on or after May 26, 2015 at no cost, with the second and subsequent sets available for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

PRE-BID CONFERENCE

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 Division of Water ATTN: Robert Arnold, via fax at (614) 645-6165, or email at rjarnold@columbus.gov prior to Wednesday 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 Wednesday June 10, 2015.
ORIGINAL PUBLISHING DATE: May 23, 2015

BID OPENING DATE - June 18, 2015 11:00 am

SA005896 - RFSQ - NEIGHBORHOOD SAFETY CAMERA SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is requesting statements of qualifications (RFSQ) from perspective offerors to provide the City of Columbus with the third phase expansion of the existing Neighborhood Safety Camera System. This document describes the requirements to submit statements of qualifications (SOQ). The City will select the most qualified respondents from these SOQ's to submit technical proposals for the City of Columbus Neighborhood Safety Camera System.

This document contains: (1) Scope and Classification of project (2) a general description of the project; (3) a statement of the City's needs and requirements (summary of Scope of Work); (4) a list of criteria by which offerors will be evaluated; and (5) notice of any Offeror's meeting or conference that will be held.

ORIGINAL PUBLISHING DATE: May 28, 2015

SA005903 - WASTE DISPOSAL SERVICES UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Division of Fleet Management, Department of Public Utilities and other City Departments with a Universal Term Contract (blanket type) to purchase services for hazardous and non-hazardous waste collection, waste transportation, waste reclamation, and waste disposal for multiple facilities. It is estimated that approximately \$170,000.00 will be spent annually on these services. The proposed contract will be in effect from the date of award to September 30, 2017.

1.2 Classification: The successful bidder will pick up, remove and recycle or properly dispose of waste generated by the Division of Fleet Management, Department of Public Utilities or various other departments of the City at their various locations. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The waste disposal services offeror must submit an outline of its experience and work history in these types of services for the past five years.

1.2.2 Bidder References: The waste disposal services offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, June 8, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) Wednesday, June 10, 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: June 02, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005892 - Downtown Strtscape - Casto Julian - Wall

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until June 18, 2015, 3:00 P.M. local time, for the Downtown Streetscape - Casto Julian - Wall Street project, C.I.P. No. 530801-100013.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of reconstructing South Wall Street from Main Street to West Rich Street. The roadway will be rebuilt with brick pavers on a concrete base. Granite curbing, brick paver sidewalks, storm sewer, abandonment of water line, street lighting 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 28, 2015

SA005893 - Resurfacing 2015 Project 3

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until 3:00 P.M. local time, June 18, 2015, for Resurfacing - Resurfacing 2015 Project 3, C.I.P. No. 530282-932015.

Hard copy proposals will not be accepted by the City.

The work for which proposals consists of: repairing and resurfacing 31 city streets and constructing 254 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Only pre-qualified contractors are eligible to submit bids for this project.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

ORIGINAL PUBLISHING DATE: June 04, 2015

SA005894 - Spring/Long/Ohio/Champion Bike Lanes

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until 3:00 P.M. local time, June 18, 2015, for Bikeway Development -Spring, Long, Ohio, and Champion Bike Lanes, C.I.P. No. 540002-100082.

Hard copy proposals will not be accepted by the City.

The work consists of: pavement markings including bike lanes and sign installations on Spring Street from Marconi Boulevard to Hamilton Avenue, on Long Street from Neil Avenue to Hamilton Avenue, and Ohio Avenue and Champion Avenue from Cole Street to Mount Vernon Avenue, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Only pre-qualified contractors are eligible to submit bids for this project.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

ORIGINAL PUBLISHING DATE: May 28, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005899 - Roadway Improvements - Easton Square Pl

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until June 18, 2015, 3:00 P.M. local time, for Roadway Improvements - Easton Square Place - Stelzer Road to Morse Crossing, C.I.P. No. 530161-100164.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: constructing a new roadway from Easton Square Place, approximately 1000' west of Stelzer Road to Morse Crossing, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express. The new roadway will include curb and gutter, sidewalk, street trees, storm sewers, water line, and street lighting. A right turn lane will be added on Morse Crossing from Easton Square Place to approximately 185' west of Easton Square Place.

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 29, 2015

SA005905 - Roadway Imps-Guardrail Fence 2015

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 June 18, 2015, 3:00 P.M. local time, for ROADWAY IMPROVEMENTS - GUARDRAIL & FENCE REPAIR 2015, C.I.P. No. 530161-100092.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: restoring accident-damaged guardrail and fence, replacing deteriorating structures and installing new structures, 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: June 03, 2015

BID OPENING DATE - June 19, 2015 12:00 pm

SA005885 - DEVT/GREEN BUSI-URBAN AGRICULTURE PLAN

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSULTING/PLANNING SERVICES - DEVELOPMENT OF GREEN BUSINESS AND URBAN AGRICULTURE STRATEGIC PLAN

The City is soliciting proposals for a market study and business plan focused on the potential of developing, attracting and growing green businesses and activities within core urban areas with a high volume of vacant parcels.

Components of the market study and business plan include the following -

Internal Green Audit: To study internal city rules, regulations, codes, policies and procedures that impact urban agriculture.

GIS Analysis: To develop the methodology (model) using Esri GIS that assesses vacant land within the city to identify parcels best suited for agricultural practices.

Green Business Market Study and Business Plan: To assess the potential of developing, attracting and growing green businesses and related activities within the core urban areas of Columbus (defined as the 1950 boundary), with a special focus on those areas with large amounts of vacant land and/or buildings.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing. Note: Detailed specifications are attached to page 2 of Solicitation.

ORIGINAL PUBLISHING DATE: May 20, 2015

SA005886 - ENG-INDIANOLA FACILITY IMPROVEMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

PROFESSIONAL SERVICES
FOR THE CITY OF COLUMBUS
DIVISION OF WATER FOR

INDIANOLA FACILITY IMPROVEMENTS
CIP 690026-100008, Contract No. 2092

The City of Columbus, Ohio is soliciting Requests for Proposals (RFPs) from experienced professional consulting/engineering firms to provide full-service assistance to the City for Indianola Facility Improvements for the Division of Water of the Department of Public Utilities. The selected professional service firm will provide architectural services and ancillary engineering services for evaluation, detailed design and construction administration services or some combination of these services. It is the City's intent that the contract for these services will be awarded in phases with the initial contract for the evaluation phase and anticipated contract modification(s) for detailed design and construction administration phases. The project is identified as Indianola Facility Improvements, Project Number 690026-100008, Contract Number 2092.

All offerors are required to obtain a Request for Proposals Information packet containing instructions on the expected format for the proposals and other project related information. These may be obtained beginning Thursday, May 21, 2015 at the Division of Water, Water Supply Group - Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

There is no charge for the information packet. Consultants, who prefer information packets to be shipped by Fed Ex, shall provide a Fed Ex account number for payment of shipping charges. Send request via email to Miriam Siegfried, P.E., Technical Support Section, at mcsiegfried@columbus.gov. For security reasons, information packets will not be transmitted via e-mail.

A pre-proposal meeting and facility tour will be held at 3500 Indianola Ave. on Friday June 5, 2015 at 9:00 am. This will be the only opportunity for offerors to tour this facility during the RFP process. Limited parking is available on site, signage will be placed indicating location of available parking.

Proposals will be received by the City until 3:00 p.m. EST, Friday, June 19, 2015. No proposals will be accepted thereafter. Direct and deliver proposals to:

Miriam Siegfried, P.E.
Water Supply Group - Technical Support Section
Division of Water
910 Dublin Road, 2nd floor
Columbus, Ohio 43215
ORIGINAL PUBLISHING DATE: June 04, 2015

BID OPENING DATE - June 23, 2015 2:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005900 - R&P Hanford Village Park Imp REBID

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for Hanford Village Park Improvements 2015 Rebid, the work for which consists of demolition of existing pavement and playground equipment, supply and installation of 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 June 23, 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

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: www.OSHA.gov.

PRE-BID CONFERENCE

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 June 16, 2015 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email smjohnson@columbus.gov prior to June 22, 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:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

<http://www.e-arc.com/oh/columbus>

ORIGINAL PUBLISHING DATE: May 30, 2015

SA005901 - R&P Playground Improvements 2015

BID NOTICES - PAGE # 37

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for Playground Improvements 2015, the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment, 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 June 23rd, 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 Playground Improvements 2015.

SPECIFICATIONS

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning June 1, 2015, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at

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(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 180 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 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 the Recreation and Parks Department, ATTN: Jeff Anderson, via email at jsanderson@columbus.gov prior to June 16, 2015 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email smjohnson@columbus.gov prior to June 22, 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 30, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005902 - R&P Asphalt Improvements 2015

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for Asphalt Improvements 2015, the work for which consists of work at various locations. Removal & replacement of asphalt, asphalt work, concrete work, striping, earthwork, fine grading, seeding, 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 6/23/15 at 2:00pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Asphalt Improvements 2015.

SPECIFICATIONS

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning 6/3/15, 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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 Recreation and Parks 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 Recreation and Parks Department, ATTN: Justin Loesch, via email at jdloesch@columbus.gov prior to 6/17/15. 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 6/22/15 at noon.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 30, 2015

SA005891 - ADA Ramp Projects Citywide 2015

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until June 23, 2015, 3:00 P.M. local time, for ADA Ramp Projects - Citywide Curb Ramps 2015, C.I.P. No. 530087-912015.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: building ADA curb ramps at various locations in the City of Columbus based on the 311 Service Request Ramp Priority List and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 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 28, 2015

SA005906 - Downtown Streetscape-Commercial Corridor

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 June 23, 2015, at 3:00 P.M. local time, for DOWNTOWN STREETScape - COMMERCIAL CORRIDOR, C.I.P. No. 530801-100006.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the following work. West Broad Street will have the sidewalk removed and replaced along the north side of the street from North Terrace Avenue to North Wheatland Avenue and along the south side of the street from South Terrace Avenue to South Highland Avenue including: associated curb, post top street lights, traffic signal pole refurbishing, signal interconnect and landscaping work. Additional tree and stump removals, including associated new sidewalk are included along West Broad Street from North Roys Avenue to North Terrace Avenue. Also, 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: June 03, 2015

BID OPENING DATE - June 25, 2015 11:00 am

SA005884 - SEWER BRICK UTC

BID NOTICES - PAGE # 43

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to enter into a Universal Term Contract for Sewer Brick to be used for various sewer repair and replacement projects. It is estimated that approximately \$30,000 will be spent annually from this contract. The proposed contract will be in effect from the date of execution by the City to and including October 31, 2017.

1.2 Classification: The successful bidder will provide, deliver and unload pallets of sewer brick of various sizes and types, as ordered. Brick shall be first quality, made from clay, shale and concrete, as specified.

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 19, 2015

SA005898 - GEOLOGIC BORINGS & MONITORING WELLS UTC

1.0 Scope and Classification:

1.1 Scope: The City of Columbus, Division of Water, Parsons Avenue Water Plant is obtaining bids to establish an option contract for approximately twenty-five (25) subsurface geologic investigations (borings), installation of approximately fifteen (15) monitoring wells, and the abandonment of approximately ten (10) monitoring wells within the southern Central Ohio area. The purpose of the drilling is to obtain geologic information and/or monitoring well installations from various boring locations. The term of the resulting contract would be, through December 31, 2017.

1.2 Classification: Geologic investigation borings will be performed via the Hollow Stem Auger (HSA) drilling method or Rotasonic techniques, though cable tool drilling may be required. Monitoring well installations will also be performed primarily via the HSA drilling method or Rotasonic techniques. The Contractor will be required to provide and install, as specified herein, all materials essential for the proper installation of monitoring well(s) and protective covering(s). Sampling of the subsurface geologic formations will occur every five (5) feet for HSA and cable tool drilling. Rotasonic holes will be sampled continuously. A complete boring log will be submitted to the City at the completion of each boring. The Contractor will also be required to provide all materials necessary to complete the abandonment of monitoring wells.

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 29, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005904 - SAFETY/FIRE/ UTILITY VEHICLES

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 and delivery of two (2) Polaris Ranger 6x6 Avalanche Gray utility vehicles with 24 HP twin cylinder engines.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) 6x6 utility vehicles with 24 HP twin cylinder engines which will be utilized at emergency scenes by the CFD Special Events Team. All offerors must document a utility vehicles certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

The funding for this purchase is being made available by Grant #2014-UASI-215 by Franklin County Homeland Security (FCHS), and administered by the Office of Homeland Security & Justice Programs under the FY 2014 Urban Area Security Initiative. The successful bidder shall allow approximately ninety (90) days for payment.

1.2.1 Bidder Experience: The utility vehicles 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 utility vehicles 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 June 10, 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 June 17, 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: June 02, 2015

BID OPENING DATE - July 1, 2015 3:00 pm

SA005907 - CONST-WAC ROOF REPLACEMENT SCP03SO

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for WAC Roof Replacement CIP 650234-100001, the work for which consists of Removal of existing roof membrane to the roof deck, deck repairs, new roof drains, new insulation, new roof membrane system and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Department of Sewers and Drains, at 910 Dublin Road, Columbus, Ohio 43215, 4002, until July 1, 2015 at 15:00 local time. The bids will be publicly opened and read in 1st Floor Auditorium at that date and time for WAC Roof Replacement CIP 650234-100001.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning June 1, 2015 The first bid set is free, additional sets will be \$25 (no partial sets).

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Southerly Wastewater Treatment Plant, Administration Building Conference Room, 6977 South High Street (U.S. Route 23), Lockbourne, OH 43137 on June 18, 2015, at 09:00 am.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to Chester Engineers, ATTN: Roger R. Harris, via fax at 614-224-4492, or email atharris@chesterengineers.com prior to 17:00 June 24, 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 17:00 June 24, 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: June 04, 2015

SA005908 - CONST-ACB ROOF REPLACEMENT SCP05JP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for ACB ROOF REPLACEMENT CIP # 650234-100002, Contract - SCP 05JP, the work for which consists of removal of existing roof membrane to the roof deck, new roof drains, new insulation, new roof membrane system and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Department of Sewers and Drains, at 910 Dublin Road, Columbus, Ohio 43215, 4002, until July 1, 2015 at 15:00 local time. The bids will be publicly opened and read in 1st Floor Auditorium at that date and time for ACB ROOF REPLACEMENT CIP # 650234-100002, Contract - SCP 05JP.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning June 1, 2015 The first bid set is free, additional sets will be \$25 (no partial sets).

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, Administration Building Conference Room, 2104 Jackson Pike, Columbus, OH 43223 on June 18, 2015, at 13:00. 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 Chester Engineers, ATTN: Roger R. Harris, via fax at 614-224-4492, or email rharris@chesterengineers.com prior to 17:00 June 24, 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 17:00 June 24, 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: June 04, 2015

BID OPENING DATE - July 8, 2015 3:00 pm

SA005909 - ENG-PROFESSIONAL CONSTRUCTION MGMT PT II

BID NOTICES - PAGE # 47

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS (RFP)

PROFESSIONAL SERVICES
FOR
PROFESSIONAL CONSTRUCTION MANAGEMENT - PART II
CIP 690553-1000000
Contract 2095

GENERAL

The City of Columbus, Ohio, Department of Public Utilities, Division of Water is soliciting detailed technical proposals from experienced professional consulting/engineering firms to provide Professional Construction Management (PCM) services. The PCM team shall assist the City with administering multiple capital improvements projects to ensure completion in accordance with design requirements and City's needs, while serving as a liaison between the contractor, design professional (DP), and City personnel. The PCM team shall furnish all necessary competent personnel, equipment, and materials to perform the work.

SPECIFICATIONS

All offerors are required to obtain a Request for Proposals Information packet containing instructions on the expected format for the proposals and other project related information. These may be obtained at the Engineering Reception Desk, attention Melissa Howard or Sandy Kehlmier, beginning June 8, 2015 at the Division of Water, Water Supply Group - Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

SITE TOURS

Site tours will be held at the locations and times listed below.

- * Hap Cremean Water Plant - Wednesday, June 17, 2015 at 8:30 am
- * Dublin Road Water Treatment Plant - Thursday, June 18, 2015 at 8:30 am
- * Parsons Avenue Water Plant - Friday, June 19, 2015 at 8:30 am

QUESTIONS

All questions shall be submitted in writing by 3:00 pm, June 30, 2015 to David Opferman, Technical Support Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, by e-mail (djoferman@columbus.gov). Any interpretations of questions, which in the opinion of the City require clarifications, will be issued by email to all consultants who have provided contact information. The City will not be bound by oral interpretations that are not reduced in writing and included in the addenda.

WHEN AND WHERE

Proposals will be received by the City until 3:00 p.m. EST, July 8, 2015. No proposals will be accepted thereafter. Direct and deliver proposals to:

David Opferman, P.E.
Water Supply Group - Technical Support Section
Division of Water
910 Dublin Road, 2nd floor
Columbus, Ohio 43215
ORIGINAL PUBLISHING DATE: June 04, 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: PN0110-2015

Drafting Date: 5/26/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - June 9, 2015 Meeting

Contact Name: Christopher Lohr

Contact Telephone Number: 614-645-7244

Contact Email Address: crlohr@columbus.gov

The June 9, 2015 meeting of Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, July 14, 2015 at 1:30 pm at the Franklin County Courthouse, 373 S. High Street - 25th Floor, Meeting Room B, Columbus, Ohio.

Legislation Number: PN0111-2015

Drafting Date: 5/27/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board June 8, 2015 Meeting

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, June 8, 2015
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-282

Appellant: Marlene Tabor
Property: 7988 Stokemont Ct.
Inspector: Mark Wilburn
Order#:

2. Case Number PMA-286

Appellant: Yvette Walton
Property: 1614 Greenway Avenue
Inspector: Annie Gease
Order#: 15450-01042

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0112-2015

Drafting Date: 5/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 6/8/2015

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 29

CITY COUNCIL (ZONING)

JUNE 8, 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

1364-2015

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District use; 3312.25,

Maneuvering; 3312.49, Number of parking spaces required; 3332.19, Fronting on a public street; 3332.21(F), Building line; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard; of the City of Columbus codes, for the property located at 360 EAST STEWART AVENUE (43206), to permit a second dwelling above a detached garage (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-2F, Residential District (Council variance # CV15-010).

1419-2015

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3321.05(A), Vision clearance; and 3367.15, M-2 Manufacturing district special provisions, of the Columbus City Codes; for the property located at 1023 NORTH SIXTH STREET (43201), to permit a single-unit dwelling with reduced development standards in the M-2, Manufacturing District (Council Variance # CV15-014).

1433-2015

To rezone 1560 MOLER AVENUE (43207), being 6.81± acres located on the north side of Moler Road, 590± feet east of Fairwood Avenue, From: R-2, Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z15-009).

Legislation Number: PN0113-2015

Drafting Date: 5/27/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - June 11, 2015

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

JUNE 11, 2015

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, JUNE 11, 2015**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z15-016

Location: **285 EAST FOURTH AVENUE (43201)**, being 0.61± acres located at the southeast corner of East Fourth Avenue and North Sixth Street (010-005466, 010-024407, and 010-066674; Italian Village Commission).

Existing Zoning: R-4, Residential, and M-2, Manufacturing Districts.

Request: AR-2, Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Connie J. Klema; 145 East Rich Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): The New Victorians, Inc.; 455 West Third Avenue; Columbus, OH 43201.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov .

2. APPLICATION: Z15-025

Location: **936 NORTH FOURTH STREET (43201)**, being 0.08± acres located on the east side of North Fourth Street, 40± feet south of East Second Avenue (010-053331; Italian Village Commission).

Existing Zoning: R-4, Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Eating and drinking establishment with apartment above.

Applicant(s): Kevin Noesner; 3123 Cranston Drive; Dublin, Ohio 43017.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

3. APPLICATION: Z15-017

Location: **5420 HAMILTON ROAD (43230)**, being 3.55± acres located on the east side of North Hamilton Road, 760± feet north of Thompson Road (220-000605 and 220-000173; Northland Community Council).

Existing Zoning: R, Rural District (annexation pending).

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): The Stonhenge Company; c/o Dave Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Norma F. Connett; c/o Bob Monahan; NAI Ohio Equities; 5420 North Hamilton Road; Columbus, OH 43230.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov

4. APPLICATION: Z15-015

Location: **4093 CLEVELAND AVENUE (43224)**, being 3.29± acres located at the northwest corner of Cleveland Avenue and Lehner Road (010-218850 plus 3 others; Northland Community Council).

Existing Zoning: I, Institutional, and R, Rural (annexation pending) Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Expand existing library and parking lot.

Applicant(s): MKSK, c/o Sarah Richardson; 462 South Ludlow Alley; Columbus, OH 43215.

Property Owner(s): Board of Trustees of the Columbus Metropolitan Library, c/o Christopher Slagle, Atty.; Bricker & Eckler LLP; 100 South Third Street; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

5. APPLICATION: Z15-013

Location: **2455 BILLINGSLEY ROAD (43235)**, being 8.0± acres located on the south side of Billingsley Road, 500± feet west of Dunsworth Drive (590-144971; Far Northwest Coalition).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Expansion of an existing automobile dealership.

Applicant(s): Byers Realty LLC; c/o Jeffrey L. Brown, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

Property Owner(s): The Applicant.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov .

6. APPLICATION: Z15-005

Location: 76 PARSONS AVENUE (43215), being 0.28± acres located on the east side of Parsons Avenue, 105± feet south of Oak Street (010-011303; Near East Area Commission).

Existing Zoning: ARLD, Apartment Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Mixed commercial development.

Applicant(s): Henry Schwarz; 64 Parsons Avenue; Columbus, OH 43215.

Property Owner(s): Henry and Candis Schwarz; 1454 Sherbrooke Place; Columbus, OH 43209.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov

7. APPLICATION: Z15-014

Location: 2500 ROBERTS COURT (43026), being 3.5± acres located at the northwest and northeast corners of Roberts Road and Roberts Court (560-236167 and 560-236165).

Existing Zoning: C-2, Commercial, and CPD, Commercial Planned Development Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): BB Building Company of Western Ohio; c/o Jeffrey L. Brown, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Columbus One Investors; PO Box 497, Lebanon, KY 40033.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov

8. APPLICATION: Z15-004

Location: 1836 NORTH HIGH STREET (43201), being 9.06± acres generally located on the east side of North High Street, between East Seventeenth and East Fourteenth Avenues (not all-inclusive; 010-029747 and 62 others; University Area Commission).

Existing Zoning: C-4, Commercial and AR-4, Apartment Residential Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Mixed-use commercial and residential development.

Applicant(s): Campus Partners for Community Urban Redevelopment c/o Michael T. Shannon and John P. Kennedy, Attys; 500 South Front Street, Suite 1200; Columbus, OH 43215.

Property Owner(s): Campus Partners for Community Urban Redevelopment, et al; 2003 Millikin Road, 200 McCrackin Power Plant; Columbus, OH 43210.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

TABLING REQUESTED:

9. APPLICATION: Z14-059 (14335-00000-00922)

Location: 5830 ULRY ROAD (43081), being 61.27± acres located at the southeast corner of Ulry and Warner Roads (110-000249 and 112-000011; Northland Community Council).

Existing Zoning: R, Rural District.

Request: PUD-8, Planned Unit Development and L-I, Limited Institutional Districts.

Proposed Use: Multi-unit residential development and assisted living facility.

Applicant(s): Metro Development, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): McCorkle Soaring Eagles; 5800 Ulry Road; Columbus, OH 43081.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

Legislation Number: PN0114-2015

Drafting Date: 5/28/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Rocky Fork - Blacklick Accord Implementation Panel

Contact Name: Christopher Lohr

Contact Telephone Number: 614-645-7244

Contact Email Address: crlohr@columbus.gov

The June 18, 2015 meeting of the Rocky Fork - Blacklick Accord Implementation Panel has been canceled. Please note that a special meeting has been scheduled for June 25, 2015 at 6:00 p.m.

The next regularly scheduled meeting is Thursday, July 16, 2015 at 6:00 p.m. at the New Albany Village Hall, 99 West Main Street, New Albany, Ohio.

Legislation Number: PN0115-2015

Drafting Date: 5/28/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: SPECIAL MEETING - Rocky Fork - Blacklick Accord Implementation Panel - June 25, 2015 Meeting

Contact Name: Christopher Lohr

Contact Telephone Number: 614-645-7244

Contact Email Address: crlohr@columbus.gov

A special meeting of the Rocky Fork - Blacklick Accord Implementation Panel has been called in order to accommodate a scheduling conflict for the applicant. The meeting will be held June 25, 2015 at 6:00 p.m. at the New Albany Village Hall, 99 West Main Street, New Albany, Ohio.

The next regularly scheduled meeting is Thursday, July 16, 2015 at 6:00 p.m. at the New Albany Village Hall, 99 West Main Street, New Albany, Ohio.

Legislation Number: PN0118-2015

Drafting Date: 5/29/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing on Early Start Columbus

Contact Name: Sherry Martin

Contact Telephone Number: 645-8538

Contact Email Address: simartin@columbus.gov

Council Member Page will hold a public hearing on Wednesday, June 10, 2015 at 5:00pm in City Hall Council Chambers to discuss the prekindergarten initiative. Director Johnson will give an overview of the work the Columbus Department of Education is doing to ensure that all children in Columbus City Schools are kindergarten ready by 2020. Presentations will be given by the Department and representatives for the Early Learning Community.

Legislation Number: PN0119-2015

Drafting Date: 6/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: May 29, 2015

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: May 29, 2015

Legislation Number: PN0120-2015

Drafting Date: 6/3/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, June 29, 2015: Aramark Uniform Services, Inc., 1900 Progress Avenue, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M., Monday, June 8, 2015, through Friday, June 26, 2015, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0121-2015

Drafting Date: 6/3/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission June 16, 2015 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO JUNE 16, 2015

The City Graphics Commission will hold a public hearing on **TUESDAY, JUNE 16, 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.: GC15-011

Location: 2050 GEMINI PLACE (43240), located at the northwest corner of Gemini Place and Olde Worthington Road

Area Comm./Civic: None

Existing Zoning: LC-4, Commercial District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.
To allow a new graphics plan for a single retail use.

Proposal: To establish a new graphics plan to include ground, wall, directional, informational and miscellaneous graphics.

Applicant(s): Ikea Property, Inc., c/o Bob Grimsley
420 Alan Wood Road
Conshohocken, Pennsylvania 55610

Property Owner(s): NP/FG, LLC
8800 Lyra Drive, Ste. 550
Columbus, Ohio 43240

Attorney/Agent: ID Associates, Inc., c/o Rosalyn Holderfield, Agent
1771 Industrial Road
Dothan, Alabama 36303

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: GC15-012

Location: **1230 SOUTH JAMES ROAD (43227)**, located at the southeast corner of James Road and Livingston Avenue

Area Comm./Civic: Mid-East Area Community Collaborative

Existing Zoning: C-4, Commercial District

Request: 3372.706, Graphics.(s) to Section(s):
To allow more than one ground sign on a parcel.
3377.07(C), Table of Elements
To increase the area of a wall sign from 103.5 square feet to 187.06 square feet.
3375.12(C,8),Graphics requiring graphics commission approval.
To allow a rooftop sign.

Proposal: To install a new wall sign that projects over the roof line for a grocery store.

Applicant(s): Moran Foods, LLC, dba Save-a-Lot, Ltd.
7075 Flying Cloud Drive
Eden Prairie, MN 55344

Property Owner(s): James/Livingston Retail, LLC
3016 Maryland Avenue
Columbus, Ohio 43209

Attorney/Agent: Ellet Neon Sales & Services, Inc., c/o Jim Doerr, Agent.
3041 East Waterloo Road
Akron, Ohio 44312

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: GC15-013

Location: **1801 WATERMARK DRIVE (43215)**, located on the quarry peninsula of "Broadcast Lake", west of Watermark Drive, approximately 826 feet south of Dublin Road (U.S. Route 33).

Area Comm./Civic: None

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3377.20, Permanent on-premises wall and window signs.
To allow a permanent wall sign serving an individual use or activity (a tenant) to be displayed on a wall not enclosing the ground and first (or first and second) floor levels of the building.

Proposal: To allow a tenant sign to be installed on a wall that does not enclose the use above the third floor of a building.

Applicant(s): G.P.D. Group
1801 Watermark Drive
Columbus, Ohio 43215

Property Owner(s): The Palmer Group, Agent for the Owner
1533 Lake Shore Drive
Columbus, Ohio 43204

Attorney/Agent: Chris McKenzie; c/o G.P.D. Group
1801 Watermark Drive, Suite 150
Columbus, Ohio 43215

Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

4. 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(B), Graphics
To permit an off-premise sign in the Community Commercial Overlay.
3372.706(C,2,3,4,5), Graphics
2. To allow a pylon sign.
3. To allow a sign base that is not integral to the overall sign design and does not compliment the design of the building and landscape.
4. To reduce the setback for a ground sign from 15 feet 10.77 feet.
5. To increase the height of a ground sign from six feet to 25 feet.

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

5. Application No.: GC15-015

Location: **2500 CLEVELAND AVENUE (43211)**, located on the east side of Cleveland Avenue, approximately 135 feet south of Genessee Avenue.

Area Comm./Civic: North Linden Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3372.606, Graphics.
To permit the installation of an electronic, changeable-copy projecting sign.

Proposal: To replace an existing projecting sign with an electronic, changeable-copy projecting sign.

Applicant(s): Marlan Gary
2500 Cleveland Avenue

Property Owner(s): Columbus, Ohio 43211
Buckeye Funeral Properties, Ltd.
Attorney/Agent: Brian M. Garvine
5 East Long Street, Suite 1100
Columbus, Ohio 43215
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

6. Application No.: 14320-00848

Location: **5132 NORTH HIGH STREET (43214)**, located on the east side of High Street, 75 feet south of Greencrest Drive
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: C-4, Commercial District
Request: Variances(s) to Section(s):
3377.24, Wall signs for individual uses.
To allow the overall graphic area on the north wall to be increased from 35.40 square feet to 110 square feet and to increase the number of wall signs permitted on the north wall from 1 to 2.
3377.01, General provisions for on-premises signs.
To allow a wall sign to display copy other than for such purposes as identification, orientation and promotion pertaining to the established use ("Clintonville").
Proposal: To install wall signage.
Applicant(s): Amanda Zook; c/o CORC Limited, L.L.C.
1062 Ridge Street
Columbus, Ohio 43215
Property Owner(s): N.S.T. Exchange, L.L.C.
1406 West 6th Street, Suite 400
Cleveland, Ohio 44113
Attorney/Agent: Drew Gatliff; c/o M+A Architects
775 Yard Street, Suite 325
Columbus, Ohio 43212
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

Legislation Number: PN0122-2015

Drafting Date: 6/3/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission June 16, 2015 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

MEETING AGENDA

COLUMBUS BUILDING COMMISSION
JUNE 16, 2015
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. **TABLED FROM MAY:**

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: PN0123-2015

Drafting Date: 6/4/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 6/15/2015

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 31
CITY COUNCIL (ZONING)
JUNE 15, 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

1470-2015

To rezone 3051 DELTA MARINE DRIVE (43068), being 5.26± acres located at the southwest corner of Delta Marine and Centennial Drives, From: L-C-4, Limited Commercial District, To: L-M, Limited Manufacturing District (Rezoning # Z15-008).

1475-2015

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1), Vision clearance; 3332.26, Minimum side yard permitted; 3332.28, Side or rear yard obstruction; 3372.605(D), Building design standards; and 3372.607(D), Landscaping and screening, of the Columbus City codes; for the property located at 701-705 EAST LONG STREET (43203), to permit a mixed-use building with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 1398-2005, passed on October 3, 2005 (Council Variance # CV15-030).

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

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0309-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2015 Schedule

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing	Hearing Date 373 S. High St., 25th Fl. Room B
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December 16, 2014	January 13, 2015
January 13, 2015	February 10, 2015
February 10, 2015	March 10, 2015
March 17, 2015	April 14, 2015
April 14, 2015	May 12, 2015
May 12, 2015	June 9, 2015
June 16, 2015	July 14, 2015
July 14, 2015	August 11, 2015

August 11, 2015 September 8, 2015
September 15, 2015 October 13, 2015
October 13, 2014 November 10, 2015
November 10, 2015 December 8, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0310-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2015 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Regular Meeting*
50 W. Gay
1st Fl. Room A
3:00pm

January 6, 2015 January 20, 2015
February 3, 2015 February 17, 2015
March 3, 2015 March 17, 2015
April 7, 2015 April 21, 2015
May 5, 2015 May 19, 2015
June 2, 2015 June 16, 2015
July 7, 2015 July 21, 2015
August 4, 2015 August 18, 2015
September 1, 2015 September 15, 2015

October 6, 2015 October 20, 2015
November 3, 2015 November 17, 2015
December 1, 2015 December 15, 2015

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0312-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2015 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 15, 2015
February 19, 2015
March 19, 2015
April 16, 2015
May 21, 2015
June 18, 2015
July 16, 2015
August 20, 2015
September 17, 2015
October 15, 2015
November 19, 2015
December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0313-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2015 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov 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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2015 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov 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.

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 6, 2015	January 13, 2015	January 20, 2015
February 3, 2015	February 10, 2015	February 17, 2015
March 3, 2015	March 10, 2015	March 17, 2015
April 7, 2015	April 14, 2015	April 21, 2015
May 5, 2015	May 12, 2015	May 19, 2015
June 2, 2015	June 9, 2015	June 16, 2015
July 7, 2015	July 14, 2015	July 21, 2015
August 4, 2015	August 11, 2015	August 18, 2015
September 1, 2015	September 8, 2015	September 15, 2015
October 6, 2015	October 13, 2015	October 20, 2015

November 3, 2015
December 1, 2015
January 5, 2016

November 10, 2015
December 8, 2015
January 12, 2016

November 17, 2015
December 15, 2015
January 19, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0324-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015

September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0325-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2015 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates

(50 W. Gay St., 1st Fl., Rm. A)

1:00pm

January 28, 2015

March 25, 2015

May 27, 2015

July 29, 2015

September 30, 2015

November 25, 2015

January 27, 2016

Legislation Number: PN0328-2014

Drafting Date: 12/10/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov <<mailto:eabigham@columbus.gov>>

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: May 29, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.19 BIKE CROSSINGS AND BIKE LANES

Bike lanes shall be installed as follows:

On the westside of WESTBELT DR
from TRABUE RD to ROBERTS RD

On the eastside of WESTBELT DR
from TRABUE RD to ROBERTS RD

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 526 foot long block face along the N side of BARTMAN AVE from HIGH ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 166	2105.17	NO STOPPING ANYTIME
166 - 181		NAMELESS ALLEY
181 - 466	2151.01	(STATUTORY RESTRICTIONS APPLY)
466 - 526	2105.17	NO STOPPING ANYTIME

The parking regulations on the 790 foot long block face along the S side of EBERNAY WAY from BEAUJOLAIS PLACE extending to BAYTREE DR shall be

Range in feet	Code Section	Regulation
0 - 7	2151.01	(STATUTORY RESTRICTIONS APPLY)
7 - 28	2105.03	HANDICAPPED PARKING ONLY
28 - 790	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 210 foot long block face along the W side of LAZELLE ST from LONG ST extending to LAFAYETTE ST shall be

Range in feet	Code Section	Regulation
0 - 65	2105.17	NO STOPPING ANYTIME
65 - 88	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
88 - 132	2105.17	NO STOPPING ANYTIME
132 - 180	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
180 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the N side of LONG ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 195	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
39 - 195	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
195 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 299 foot long block face along the S side of LONG ST from TWENTIETH ST extending to TWENTY - FIRST ST shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 272	2151.01	(STATUTORY RESTRICTIONS APPLY)
272 - 299	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR