

# **Columbus City Bulletin**



**Bulletin #25  
June 20, 2015**

# Proceedings of City Council

Saturday, June 20, 2015



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, June 15, 2015*; with the exception of ordinance 1539-2015, which was signed on *Wednesday, June 16, 2015*, all other legislation was signed by Mayor, Michael B. Coleman on *Tuesday, June 16, 2015*; and attested by the City Clerk, prior to Bulletin publishing.)

### **The City Bulletin** **Official Publication of the City of Columbus**

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, June 15, 2015

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 30 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 15, 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      [C0017-2015](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, JUNE 10, 2015:

New Type: D3  
To: El Sabor De Mi Tierra LLC  
4212 Westview Center Plaza  
Columbus OH 43228  
Permit #2496085

New Type: C2  
To: Englefield Inc  
DBA Dublin & Grandview Duchess  
1090 Dublin Rd  
Columbus OH 43215  
Permit #25230550715

New Type: C1, C2  
To: HNKG LLC  
DBA Camps Carry Out

445 E 17th Av  
Columbus OH 43201  
Permit #3874810

Transfer Type: D1, D2  
To: Aldo & Bams LLC  
DBA Pat & Grace Tavern  
138 Graceland Blvd  
Columbus OH 43214  
From: Kawatts Inc  
DBA Peking Restaurant  
1573 E Dublin Granville Rd  
Columbus OH 43229  
Permit #01000810

Transfer Type: D5, D6  
To: Valter Entertainment LLC  
976 S High St & Patio  
Columbus OH 43206  
From: Columbus Maennerchor Inc  
976 S High St & Patio  
Columbus OH 43206  
Permit #9226515

Transfer Type: D5  
To: J Mac Investments LLC & Patio  
2545 Petzinger Rd Units A B C D  
Columbus OH 43209  
From: J Mac Investments LLC  
1714 Zettler Rd  
Columbus OH 43227  
Permit #41801750002

Advertise Date: 06/20/15  
Agenda Date: 06/15/15  
Return Date: 06/25/15

Read and Filed

## RESOLUTIONS OF EXPRESSION

### MILLS

- 2      [0158X-2015](#)      To declare June 17, 2015 to be Refuse Collection Employees Appreciation Day in the City of Columbus.

**A motion was made by Mills, seconded by Klein, 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

## **GINTHER**

- 3 [0151X-2015](#) To recognize Stonewall Columbus for their 34th year of service to our community, and to celebrate the 2015 Pride Parade and Festival.

**A motion was made by Ginther, 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**

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

- FR-1 [1472-2015](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue a contract agreement with Telvent USA LLC, for software maintenance and support on ArcFM software used by Department of Public Utilities in tracking the City's utilities assets; to authorize the Director of Technology to establish a contract with Telvent for software maintenance and support on ArcFM software utilized by the Department of Technology in tracking the City's fiber assets using GIS technology in accordance with sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$18,782.33 from the Department of Technology, Information Services Division, Internal Service Fund. (\$18,782.33)

**Read for the First Time**

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

- FR-2 [1173-2015](#) To authorize the Director of Public Utilities to modify, increase and extend the contract with Stantec Consulting Services, Inc. for Geographic Information System (GIS) Sewer Lateral Data Conversion Services for the Department of Public Utilities, and to authorize the expenditure of \$3,672.49 from the Electricity Operating Fund,

\$23,359.49 from the Water Operating Fund, \$26,189.12 from the Sewerage & Drainage Operating Fund, and \$6,983.77 from the Stormwater Operating Fund. (\$60,204.87)

Read for the First Time

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

- FR-3** [0648-2015](#) To grant a Variance from the provisions of Section 3370.05, Permitted uses, of the Columbus City Codes; for the property located at 2188 CITYGATE DRIVE (43219), to permit a limited accessory spectator assembly area within an office/warehouse tenant space in the L-M, Limited Manufacturing District (Council variance # CV14-062).
- Read for the First Time
- FR-4** [1460-2015](#) To rezone 6000 RIVERSIDE DRIVE (43017), being 26.55± acres located at the northeast corner of Riverside and Riverside Green Drive, From: CPD, Commercial Planned Development and I, Institutional Districts, To: CPD, Commercial Planned Development District (Rezoning # Z15-006).
- Read for the First Time
- FR-5** [1490-2015](#) To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3321.01, Dumpster area; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting on a public street; 3332.21(B), Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 1499 ELMWOOD AVENUE (43212), to permit two separate dwellings on the same lot for four contiguous lots with reduced development standards in the R-4, Residential District, and to repeal Ordinance No. 0321-2014, passed on March 3, 2014 (Council Variance # CV15-011).
- Read for the First Time
- FR-6** [1518-2015](#) To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3356.03, C-4 permitted uses; 3309.14, Height districts; 3312.13(B), Driveway; 3312.49(C), Minimum numbers of parking spaces required; 3312.53, Minimum number of loading spaces required; 3332.18(D), Basis of computing area; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.29, Height district; and 3372.604(A), Setback requirements, of the Columbus City codes; for the property located at

97 EAST FIFTH AVENUE (43201), to permit a mixed-use development with reduced development standards in the R-4, Residential and C-4, Commercial Districts (Council Variance # CV14-053).

**Read for the First Time**

- FR-7**    [1536-2015](#)    To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3363.19(C), Location requirements, of the Columbus City Codes; for the property located at 662 NORTH HAGUE AVENUE (43204), to permit a brewery with accessory tasting room and retail sales with reduced distance separation in the M-2, Manufacturing District (Council Variance # CV15-031).

**Read for the First Time**

## **CA    CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **KLEIN**

- CA-1**    [0145X-2015](#)    To Recognize the 20th Year Anniversary of the Wolfe Park Tennis Association's Ace with Love Juniors Program

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

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

- CA-2**    [1377-2015](#)    To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Health G.O. Bond Fund; to authorize the Finance and Management Director, on behalf of the Facilities Management Division, to modify contracts with Affordable Choice Electric, Continental Office Furniture, and Thatcher Enterprises Co., LTD. dba Fastsigns for various renovation projects at Columbus Public Health; to authorize the expenditure of \$88,226.90 from the Health G.O. Bonds Fund; and to declare an emergency. (\$88,226.90)

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

**Abstained:**    1 -    Michelle Mills

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

- CA-3**    [1412-2015](#)    To authorize the Finance and Management Director to modify and extend its existing contract with Crown Welding & Fabricating LLC for



welding and fabrication services; to authorize the expenditure of \$100,000.00 from the Fleet Management Fund; and to declare an emergency. (\$100,000.00)

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

- CA-4** [1455-2015](#) To authorize the Finance and Management Director to modify ordinance 1257-2015 in order to amend the items awarded to Bug Patrol of Ohio LLC and Champion Pest & Termite Control, LLC for Pest Control Services; and to declare an emergency.

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

- CA-5** [1523-2015](#) To amend the 2015 Capital Improvements Budget to be in line with the upcoming bond sale; and declare an emergency.

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

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

- CA-6** [1450-2015](#) To authorize the Director of Finance and Management to issue a purchase order to Gen-Probe for the purchase of chlamydia and gonorrhea test kits for Columbus Public Health from an existing Universal Term Contract; to authorize the expenditure of \$75,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$75,000.00)

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

- CA-7** [1477-2015](#) To authorize and direct the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$296,500.96 from the Health Department Grants Fund, and to declare an emergency. (\$296,500.96)

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

- CA-8** [1484-2015](#) To authorize and direct the Board of Health to modify and increase a contract with AIDS Resource Center Ohio for the provision of eligible HOPWA services for the period through December 31, 2015; to authorize the expenditure of \$120,000.00 from the General Government Grants Fund, and to declare an emergency. (\$120,000.00)

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

**Abstained:** 1 - Priscilla Tyson

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

- CA-9** [1486-2015](#) To authorize and direct the Board of Health to modify and increase a contract with Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period through December 31, 2015; to authorize the expenditure of \$2,500.00 from the General Government Grants Fund, and to declare an emergency. (\$2,500.00)

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

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

- CA-10** [1437-2015](#) 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 Construction Guaranteed Maximum Reimbursement Agreement with The Annex at River South II, Ltd.; to authorize the expenditure of up to \$260,000.00 from the Streets and Highways Bond Fund to pay for the agreement; and to declare an emergency. (\$260,000.00).

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

- CA-11** [1438-2015](#) To authorize the City Auditor to transfer cash between the Streets and Highways Bonds Fund and the Federal-State Highway Engineering Fund; to authorize the City Auditor to appropriate \$125,000.00 within the Federal-State Highway Engineering Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$125,000.00 from the Federal-State Highway Engineering Fund; and to declare an emergency. (\$125,000.00)

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

- CA-12** [1459-2015](#) To authorize the City Attorney to file complaints in order to appropriate fee simple and lesser real estate title interests necessary for the Department of Public Service to complete the American Addition Infrastructure Improvement, Phases 2 & 3 (PID 590131-10003/2639 Dr E) Public Project; to authorize the City Attorney to spend funds from the Streets and Highways Bond Fund, Fund Number 704; and to declare an emergency. (\$8,447.00)

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

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

- CA-13** [1488-2015](#) To authorize the Director of the Department of Development to make payment to the Morse Road Special Improvement District for mowing services performed on City-owned land in the Morse Road SID area; to authorize the expenditure of \$75,000 from the General Fund; and to declare an emergency. (\$75,000)

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

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

- CA-14** [1374-2015](#) To authorize and direct the Finance and Management Director to issue a purchase order for wireless data communication and cellular services for the Division of Police from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Cellco Partnership dba Verizon Wireless, to authorize the expenditure of \$315,000.00 from the General Fund; and to declare an emergency. (\$315,000.00)

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

- CA-15** [1400-2015](#) To authorize an appropriation of \$16,000.00 from the unappropriated balance of the EMS & Fire Entrepreneurial Training Fund to provide funds for the purchase of goods and/or services for the Division of Fire's Emergency Medical Services and Training Bureau; and to declare an emergency. (\$16,000.00)

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

- CA-16** [1442-2015](#) To authorize and direct the Director of Finance and Management to enter into a contract with Digital Intelligence for the purchase of four (4) Forensic Recovery of Evidence Device Dual Xeon computers for the Division of Police in accordance with sole source procurement provisions of City Code; to authorize the expenditure of \$31,996.00 from the Seizure Fund; and to declare an emergency. (\$31,996.00)

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

- CA-17** [1515-2015](#) To authorize the Finance and Management Director to modify a contract, on behalf of the Office of Construction Management, with Thomas and Marker Construction Company for the construction of a new Fire Station No. 3 at 222 Greenlawn Avenue; to authorize the expenditure of \$170,143.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$170,143.00)

This item was approved on the Consent Agenda.

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

- CA-18** [1317-2015](#) To authorize the Director of Public Utilities to enter into a professional services agreement with O.A. Spencer, Inc. for architectural services associated with the Indianola Facility Restroom Renovation Project for the Division of Water; to authorize a transfer and expenditure up to \$98,497.82 within the Water Build America Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$98,497.82)

This item was approved on the Consent Agenda.

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

- CA-19** [1461-2015](#) 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 Development to enter into a Construction Guaranteed Maximum Reimbursement Agreement with PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest, for right-of-way improvements in support of the Kimball Midwest corporate expansion; to authorize the expenditure of \$167,219.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$167,219.00).

This item was approved on the Consent Agenda.

- CA-20** [1468-2015](#) 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 (39 S Terrace 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-21** [1498-2015](#) To authorize the Director of the Department of Development to modify the Landlord Engagement Action Network (LEAN) contract with the Homes on the Hill Community Development Corporation to extend the termination date to December 31, 2015; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-22** [1539-2015](#) To authorize the Mayor to amend the Port Authority Agreement between the City and Franklin County for the purpose of clarifying how the Port Authority notifies political subdivisions when the Port Authority intends to participate in projects that involve the relocation of a business from one political subdivision to another and allows for political subdivisions to object to the project; and to declare an

emergency.

This item was approved on the Consent Agenda.

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

- CA-23** [1508-2015](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with Red, White & BOOM, Inc. for the purpose of planning, promoting and executing Red, White & BOOM! 2015; to authorize the appropriation and expenditure of \$25,000.00 from Fund 285; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

## ADMINISTRATION: PALEY, CHR. HARDIN PAGE GINTHER

- CA-24** [1397-2015](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0136-2015; and to declare an emergency.

This item was approved on the Consent Agenda.

## APPOINTMENTS

- CA-25** [A0095-2015](#) Reappointment of Daniel M. Morgan, 990 W. Third Avenue, Columbus, OH 43212, to serve on the Historic Resources 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-26** [A0096-2015](#) Reappointment of Charles G. Rowan, 2791 Berwick Blvd., Columbus, OH 43209, to serve on the Historic Resources 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.

## Approval of the Consent Agenda

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

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

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

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

- SR-1**    [0138X-2015](#)    To adopt the 2016 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

*TABLED UNTIL 6/22/2015*

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

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

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

- SR-2**    [1202-2015](#)    To authorize and direct the Board of Health to accept a \$42,500.00 grant from the Ohio Commission On Minority Health for the Minority Health Program; to authorize the appropriation of \$42,500.00 to the Health Department in the Health Department Grants Fund. (\$42,500.00)

**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

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

- SR-3**    [1436-2015](#)    To waive the competitive bidding requirements of City Code; to authorize the Director of Public Service to modify and increase the existing contract with ReCollect Systems, Inc., for the ReCollect software, software licensing, and maintenance services contract; to authorize the expenditure of up to \$8,250.00 from the Street Construction Maintenance and Repair Fund to pay for the contract modification; and to declare an emergency. (\$8,250.00)

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

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

- SR-4**    [1445-2015](#)    To authorize the City Auditor to appropriate \$1,000,000.00 within the Northeast Corridor/Pay as We Grow TIF Fund; to authorize the City Auditor to transfer cash and appropriation within the Northeast Corridor/Pay as We Grow TIF Fund; to authorize the Director of Public Service to enter into contract with Stantec Consulting Services, Inc. for engineering, technical, and surveying services in connection with the

Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) project; to authorize the expenditure of up to \$1,000,000.00 from the Northeast Corridor/Pay as We Grow TIF Fund; and to declare an emergency. (\$1,000,000.00)

**A motion was made by Hardin, seconded by Tyson, 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-5** [1546-2015](#)

To authorize the Director of the Department of Public Service to execute those documents, prepared by the Department of Law, Real Estate Division, needed to transfer a portion of existing Cleveland Avenue to 1047 Cleveland LLC, an Ohio limited liability company; to accept proposed right-of-way and permanent easements needed by the City of Columbus for the NCR - Milo Grogan (Fifth Avenue Streetscape Improvements) Project (2369 DR. E) project from 1047 Cleveland LLC, an Ohio limited liability company; to the extent that they may apply to these transfers to waive the competitive bidding provisions and the Land Review Commission requirements of Columbus City Codes; and to declare an emergency.

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

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

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

**SR-6** [1323-2015](#)

To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating, Co. for the Ashburton/Dale and Ashburton/Mayfair Stormwater System Improvements Project for the Division of Sewerage and Drainage; and to authorize the transfer of \$959,861.27; to amend the 2015 Capital Improvements Budget; and to authorize the expenditure of \$2,893,385.00. (\$2,893,385.00)

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

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

**SR-7** [1492-2015](#)

To authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping, LLC for the Barthman / Parsons Blueprint Green Infrastructure Pilot Project Phase I; to transfer within, and to expend up to \$1,180,456.50 in funds from the Sanitary Sewer General Obligation Bond Fund; to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$1,180,456.50)



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

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

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

**SR-8** [1481-2015](#) To authorize the dissolution of the Enterprise Zone Agreement with NWD 240 Nationwide, LLC (as successor in interest to NWD Investments, LLC) and Columbia Gas of Ohio, Inc.; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; 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

**SR-9** [1489-2015](#) To authorize the Director of the Department of Development to provide grant assistance under the Housing Works Program; to authorize the expenditure of \$1,000,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$1,000,000.00)

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

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

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

**SR-10** [1413-2015](#) To authorize the Director of the Recreation and Parks to enter into a revenue contract beginning July 1, 2015 with Caresource; to accept payments and reimbursement for services totaling up to \$3,500,000.00 from Caresource; to authorize the appropriation of \$3,500,000.00; and to declare an emergency. (\$3,500,000.00)

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

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

**SR-11** [1441-2015](#) To authorize an appropriation in the amount of \$37,100,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver Program in Central Ohio; and to declare an emergency. (\$37,100,000.00)



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

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

**SR-12** [1464-2015](#) To authorize and direct the Director of Recreation and Parks to enter into various contracts for the provision of Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) home care and assisted living services for older adults in Central Ohio; to authorize the expenditure of \$35,000,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$35,000,000.00)

**A motion was made by Page, 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

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

**SR-13** [0875-2015](#) To accept Memorandum of Understanding #2015-04 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 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-14** [1502-2015](#) To authorize and direct City Council to enter into contract with Rescue, Release, and Restore, Inc. for the SIMBA and SIMSA mentoring program to provide services for African American youth ages 8-17; to authorize the appropriation and expenditure of \$5,000.00 from the Public Safety Initiatives Fund; and to declare an emergency. (\$5,000.00)

**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-15** [1505-2015](#) To authorize and direct City Council to enter into a grant agreement with Stonewall Columbus for installation of banners in downtown Columbus for the promotion of the 2015 Pride Festival and Parade; to authorize the appropriation and expenditure of \$10,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$10,000.00)

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

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

**RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS HARDIN**

**SR-16** [1563-2015](#) To extend the date set forth in Section 588.07 of the Columbus City Code pertaining to the expiration of Peer-to-Peer Transportation Network Company Licenses; and to declare an emergency.

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

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

**ADJOURNMENT**

*ADJOURNED AT 5:57 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



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, June 15, 2015

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 31 OF CITY COUNCIL (ZONING), JUNE 15, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

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

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

##### [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).

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

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

##### [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).

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

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

## **ADJOURNMENT**

*ADJOURNED AT 6:34 PM*

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

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

# Ordinances and Resolutions

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

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

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**Legislation Number:** 0145X-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize the 20th Year Anniversary of the Wolfe Park Tennis Association's Ace with Love Juniors Program

**WHEREAS,** The Wolfe Park Tennis Association is a community- based tennis organization established in 1977 by Dr. Luther Ike; and

**WHEREAS,** The Wolfe Park Tennis Association determined that there existed a need to assist financially- challenged families who want to participate, gain access to professional tennis training and programs; and

**WHEREAS,** The Wolfe Park Tennis Association created the “Ace with Love” program to promote the game of tennis to City of Columbus youth; and

**WHEREAS,** The “Ace with Love” program is dedicated to enriching the lives of Columbus youth by providing professionally- structured tennis programs and instructions to junior youth regardless of their finical status; and

**WHEREAS,** Ed Amos, has served the “Ace with Love” program as head coach and director for 20 years and is currently certified by the United States Professional Tennis Registry at the professional level; and

**WHEREAS,** Ed Amos, and the “Ace with Love” team of volunteer professional coaches have devoted their time to the development of junior tennis players by providing the support and tools to help them set goals and develop strategies to reach those goals; and

**WHEREAS,** The “Ace with Love” team of volunteer professional coaches utilize the game of tennis to mentor and teach life lessons to area youth so that they might become conscientious adults of developed character, citizenship, and personal fitness; now and therefore,

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

That the Wolfe Park Tennis Association be recognized for the service it provides the youth in the Columbus community and that this Council does congratulate the association on the occasion of its 20th year anniversary of the “Ace with Love” program.

---

**Legislation Number:** 0151X-2015

Drafting Date: 6/5/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize Stonewall Columbus for their 34th year of service to our community, and to celebrate the 2015 Pride Parade and Festival.

**WHEREAS**, Stonewall Columbus was founded in June of 1981, on the 12th anniversary of the historic Stonewall Riots in New York City; and

**WHEREAS**, since its founding, the organization has provided programming and services that enhance the well-being and visibility of Columbus's vibrant and diverse gay, lesbian, bisexual, transgender, questioning and allied (GLBTQA) community; and

**WHEREAS**, every June, Stonewall Columbus hosts the Pride holiday, a month-long celebration that culminates in the annual Pride Parade and Festival, which attract over 300,000 attendees while contributing millions of dollars to the local economy; and

**WHEREAS**, the theme for the 2015 Pride Festival is "Be the Change" and features Grand Marshall Jim Obergefell, an Ohioan who is fighting tirelessly to bring marriage equality to our state and America; and

**WHEREAS**, with its numerous events, activities and vendors - Pride will be held June 19th and 20th at Goodale Park, with the Pride parade stepping off downtown at 11am on the 20th; and

**WHEREAS**, beyond bringing crowds and dollars to the city and region by hosting this annual event, Stonewall Columbus embodies the pride, courage and aspiration of a community that has contributed so much to the city of Columbus; now, therefore

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

That this Council does hereby recognize Stonewall Columbus for their thirty-four years of service to the Central Ohio GLBTQA community, and celebrates the 2015 Pride Parade and Festival June 19-20, 2015.

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Legislation Number: 0158X-2015

Drafting Date: 6/11/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare June 17, 2015 to be Refuse Collection Employees Appreciation Day in the City of Columbus.

**WHEREAS**, the City of Columbus Division of Refuse Collection has 229 employees who work diligently to provide weekly trash service to 336,486 households, collecting trash 52 weeks a year, regardless of the weather conditions; and

**WHEREAS**, last year, the Division of Refuse Collection disposed of 295,731 tons of trash at the Franklin County Landfill, replaced 8,447 refuse containers and repaired 7,713 more containers, and collected bulk trash on a total of 86,124 scheduled bulk collections; and

**WHEREAS**, the Division of Refuse Collection has fleet of 182 collection vehicles, including 81 automated side loading trucks, 25 rear loading trucks, 30 front box trucks, 14 manual side loading trucks and 13 knuckle boom trucks; and

**WHEREAS**, the Division of Refuse Collection also manages the City's contract with Rumpke to provide

residential recycling. From the program's inception in June 2012 through May 31, 2015, the recycling program has recycled 89,153 tons of recyclables, saving \$4.9 million in tipping fees; and

**WHEREAS**, in 2014 alone, 33,969 tons of recyclables and 31,245 tons of yard waste were collected in Columbus and diverted from the Franklin County Landfill; and

**WHEREAS**, as of June 1, 2015, approximately 201,093 blue 64-gallon recycling carts have been distributed to Columbus households for participation in the City's residential recycling programs; and

**WHEREAS**, each year, the Division of Refuse Collection collaborates with The Ohio State University to provide 16 free bulk trash drop-off locations in the campus area during the annual student move-out/move-in period. Last year, this service collected more than 2,000 tons of bulk items and regular trash; and

**WHEREAS**, through these tireless and innovative efforts, the dedicated employees of the Division of Refuse Collection play an essential role in keeping the environment we live in clean and healthy. For their integral part in maintaining the public health, safety and welfare, refuse collection employees are indeed deserving of recognition; and

**WHEREAS**, whether it is picking up litter or actively recycling, residents must also have role in keeping our neighborhoods clean and our environment safe. On this day of special recognition and year-round, everyone should remember to follow City Code. Bag your trash before you put it in the container, don't put construction materials, furniture or yard waste in the trash container, and if you see litter on the ground, do your part and pick it up; now, therefore

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

That this Council does hereby honor and recognize the employees of the Division of Refuse Collection, and declare June 17, 2015 to be Refuse Collection Employees Appreciation Day in the City of Columbus.

---

**Legislation Number:** 0875-2015

**Drafting Date:** 3/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Section 32.3 of the Collective Bargaining Contract with American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632 requires that any modifications to the Contract be agreed between the parties. Memorandum of Understanding #2015-04 has been executed by the parties. Memorandum of Understanding #2015-04 amends Appendix A (classification listing) by acknowledging Civil Service Commission action and assigning pay to the classification of 911 Emergency Call Taker. The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2015-04, a copy of which is attached hereto.

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

To accept Memorandum of Understanding #2015-04 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2014 through March 31, 2017; and to declare an emergency.

**WHEREAS**, Memorandum of Understanding #2015-04 amends Appendix A (classification listing) by acknowledging Civil Service Commission action and assigning pay to the classification of 911 Emergency Call Taker; and

**WHEREAS**, representatives of AFSCME Ohio Council 8, Local 1632 and the City entered into Memorandum of Understanding #2015-04, a copy of which is attached hereto, which amends Appendix A of the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2014 through March 31, 2017; and



**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632 by accepting Memorandum of Understanding #2015-04, thereby preserving the public peace, health, safety, and welfare; Now Therefore

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

**SECTION 1.** That Memorandum of Understanding #2015-04 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 #2015-04, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

**SECTION 3.** For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 1202-2015

**Drafting Date:** 4/24/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Columbus Public Health has been awarded a grant from the Ohio Commission On Minority Health. This ordinance is needed to accept and appropriate \$42,500.00 to fund the Minority Health Grant Program, for the period of July 1, 2015 through June 30, 2016. The purpose of this grant is to reduce health inequities and disparities in minority communities in the City of Columbus and to continue to develop the city's Minority Health Program.

**FISCAL IMPACT:** The Minority Health Grant Program is fully funded by the Ohio Commission On Minority Health. This program does not generate revenue.

To authorize and direct the Board of Health to accept a \$42,500.00 grant from the Ohio Commission On Minority Health for the Minority Health Program; to authorize the appropriation of \$42,500.00 to the Health Department in the Health Department Grants Fund. (\$42,500.00)

**WHEREAS**, Columbus Public Health has received notice that it will be awarded a \$42,500.00 grant from the Ohio Commission On Minority Health for the Minority Health program for the period of July 1, 2015 through June 30, 2016; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Commission On Minority Health for the continued support of the Minority Health program; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award totaling \$42,500.00 from the Ohio Commission On Minority Health for the Minority Health program for the period of

July 1, 2015 through June 30, 2016.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending June 30, 2016, the sum of \$42,500.00 and any eligible interest earned during the grant period, is hereby appropriated to the Health Department, Division No. 50-01, as follows:

OCA: 501529; Grant No.: 501529; OL1:01; Amount: \$37,500.00  
OCA: 501529; Grant No.: 501529; OL1:03; Amount: \$ 5,000.00

Total appropriation for Minority Health Grant OCA 501529:\$42,500.00

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

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

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

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

---

**Legislation Number:** 1317-2015

**Drafting Date:** 5/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with O.A. Spencer, Inc., in the amount of \$98,497.82, for architectural services associated with the Indianola Facility Restroom Renovation Project, Division of Water Contract No. 2098.

This project consists of renovating and expanding restrooms at two Department of Public Utilities' buildings located at 3500 and 3568 Indianola Avenue. Work at the 3500 Indianola Division of Power building (two restrooms) and the 3568 Division of Water building (three restrooms) shall include revision of restrooms to accommodate the required fixture count for the present occupancy load of each facility, along with development of ADA compliant restrooms per current building codes. Work will include but not be limited to complete replacement of fixtures, partitions, walls and floor (as needed), lighting and ventilation, and electric hand dryers.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT**

**DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The existing restrooms are in need of updating to current standards (including ADA requirements) as the facility was built in the 1950's. Over the years the existing fixtures have seen more than the usual maintenance repairs along with inadequate lighting and the need to upgrade the ventilation system. In addition, several areas are showing signs of deterioration and the restroom building materials have exceeded their useful life.

**3. BID INFORMATION:** The selection of the firm providing the professional architectural services has been performed in accordance with the procedures set forth in Columbus City Code, Chapter 329. Requests for Proposals (RFP's) were received on October 29, 2014 from O.A. Spencer, Inc., Abbot Studios, Star Consultants, and Kabil Associates.

An evaluation committee reviewed the proposals and scored them based on the following criteria: A. Location of Lead Architect/Engineer, B. Size of Lead Architect/Engineer, C. Present Workload w/ City of Columbus, D. Statement of Understanding, E. Competence to Perform, F. Past Performance, G. Project Tasks Defined, H. Proposed Schedule. I. Innovative Approach, J. Cost Containment, and K. Environmentally Preferable Approach.

Based on the evaluation of the proposals submitted the Director of Public Utilities requests award of the project to O.A. Spencer, Inc.

The Contract Compliance Number for O.A. Spencer, Inc. is 31-1574528 (expires 2/28/16, MBE). 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 O.A. Spencer, Inc.

**4. 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 Director of Public Utilities to enter into a professional services agreement with O.A. Spencer, Inc. for architectural services associated with the Indianola Facility Restroom Renovation Project for the Division of Water; to authorize a transfer and expenditure up to \$98,497.82 within the Water Build America Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$98,497.82)

**WHEREAS,** four technical proposals for a professional architectural services agreement for the Indianola Facility Restroom Renovation Project were received on October 29, 2014; and

**WHEREAS,** O.A. Spencer, Inc. was the firm selected to perform the services for this project based on criteria set forth in Columbus City Codes; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to execute a professional architectural services agreement for the Indianola Facility Restroom Renovation Project with O.A. Spencer, Inc.; and

**WHEREAS,** it is necessary for this Council to authorize a transfer and expenditure of funds within the Water Build America 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 of Public Utilities to enter into a professional architectural services agreement with O.A. Spencer, Inc. for the Indianola Facility Restroom Renovation 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 architectural services agreement for the Indianola Facility Restroom Renovation Project with O.A. Spencer, Inc., 343 East Livingston Avenue, Columbus, Ohio 43215; in an amount up to \$98,497.82; 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 \$98,497.82 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level Three 6690, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
609	690414-100000 (carryover)	PAWP Sludge Disposal	609414	-\$98,497.82
609	690026-100011 (carryover)	Indianola Restroom Rehab.	692611	+\$98,497.82

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

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
609	690414-100000 (carryover)	PAWP Sludge Disposal	\$0	\$111,121   +\$111,121 (establish authority to match cash plus future expenditure/rounding)
609	690414-100000 (carryover)	PAWP Sludge Disposal	\$111,121	\$12,623   -\$98,498
609	690026-100011 (carryover)	Indianola Restroom Rehab.	\$0	\$98,498   +\$98,498

**SECTION 4.** That the expenditure of \$98,497.82 is hereby authorized for the Indianola Facility Restroom Renovation Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690026-100011 (carryover), OCA Code 692611, Object Level Three 6690.

**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.

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**Legislation Number:** 1323-2015

**Drafting Date:** 5/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Elite Excavating, Co. in the amount of \$2,629,440.00 to encumber funds in connection with the Ashburton/Dale and Ashburton/Mayfair Stormwater System Improvements Project. This project will provide drainage improvements to the Ashburton Road area between Dale Avenue and Mayfair Boulevard. The work consists of constructing 5,020 Linear Feet of 12 to 48 inch storm sewer inlets, and other such work as may be necessary.

**CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened six (6) bids on February 22, 2015. These bids were received from: Elite Excavating Company of Ohio - \$2,629,440.00, Shelly & Sands, Inc. - \$2,941,108.92, John Eramo - \$3,112,906.16, Conie Construction Company - \$3,144,370.80, Columbus Asphalt Paving - \$3,372,002.10, and Fields Excavating - \$3,590,892.26. The lowest and best bid was from Elite Excavating, Co. for \$2,629,440.00. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

**FISCAL IMPACT:** This project will expend \$2,629,440.00 for the mitigation of flooding in the Ashburton Road area as directed by the Project Engineer, and \$263,944.00 for inspection and prevailing wage which will be paid from the Storm Sewer Bonds Fund.

**CONTRACT COMPLIANCE INFORMATION:** Contract Compliance Number, 20-1643186, expires: 4/7/2017, MAJ.

To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating, Co. for the Ashburton/Dale and Ashburton/Mayfair Stormwater System Improvements Project for the Division of Sewerage and Drainage; and to authorize the transfer of \$959,861.27; to amend the 2015 Capital Improvements Budget; and to authorize the expenditure of \$2,893,385.00. (\$2,893,385.00)

**WHEREAS,** six (6) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on April 8, 2015 for the Ashburton/Dale and Ashburton/Mayfair Stormwater System Improvements Project; and

**WHEREAS,** Elite Excavating, Co., was selected as the lowest, best, most responsive, most responsible bidder; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to enter into a construction contract to mitigate flooding in the Ashburton Road area; and

**WHEREAS,** it is necessary to transfer money within the Storm Sewer Bonds Fund for the Ashburton/Dale and Ashburton/Mayfair SSI Project; and

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

**WHEREAS,** it is necessary for City Council to authorize the expenditure of funds from the Storm Sewer Bonds Fund to mitigate flooding in the Ashburton Road area; 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 execute a contract for the Ashburton/Dale and Ashburton/Mayfair Stormwater System Improvements Project with Elite Excavating, Co. 4500 Snodgrass Rd., Mansfield, OH 44903; in the amount of \$2,629,440.00 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to pay up to a maximum amount of \$2,629,440.00.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$959,861.27 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6621, as follows:

**TRANSFER FROM:**

Project | OCA | Project Name | Amount

610742-100000 | 685742 | Charleston Ave SSI (carryover) | \$369,964.52  
610746-100000 | 685746 | Southard/Fornoff Area SSI (carryover) | \$230,938.28  
610953-100000 | 685953 | Briggs Rd Ditch Enclosure SSI (carryover) | \$343,374.49  
610784-100000 | 685784 | Weisheimer Rd SSI (carryover) | \$15,583.98

**TRANSFER TO:**

Project | OCA | Project Name | Amount

610977-100000 | 685977 | Ashburton/Dale and Ashburton/Mayfair SSI (carryover) | \$959,861.27

**SECTION 3.** That the 2015 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the cost of the construction contract stated in Section 1 herein:

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

685 | 610742-100000 | Charleston Ave SSI (carryover) | \$369,965 | \$0 | -\$369,965  
685 | 610746-100000 | Southard/Fornoff Area SSI (carryover) | \$230,939 | \$0 | -\$230,939  
685 | 610953-100000 | Briggs Rd Ditch Enclosure SSI (carryover) | \$343,375 | \$0 | -\$343,375  
685 | 610784-100000 | Weisheimer Rd SSI (carryover) | \$21,579 | \$5,996 | -\$15,583  
685 | 610977-100000 | Ashburton/Dale and Ashburton/Mayfair SSI (carryover) | \$1,933,523 | \$2,893,385 | +\$959,862

**SECTION 4.** That an expenditure up to \$2,893,384.00 is hereby authorized for the Ashburton/Dale and Ashburton/Mayfair SSI project for Dept./Div. 60-15, Project No. 610977-100000, Object Level Three 6621, as indicated below:

Fund No. | Fund Name | Project No. | Project Name | OCA | Amount

685 | Storm Sewer Bonds Fund | 610977-100000 | Ashburton/Dale and Ashburton/Mayfair SSI | 685977 | \$2,893,384.00

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

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

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

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

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

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**Legislation Number:** 1374-2015

**Drafting Date:** 5/15/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance & Management Director to issue a purchase order for the Division of Police in the amount of \$315,000.00 with Cellco Partnership dba Verizon Wireless for wireless voice, data, GPS, and modem services and equipment. The Division is in need of wireless data communication services for the Division of Police from an existing State of Ohio Term Contract with Cellco Partnership dba Verizon Wireless. The Division of Police has a need to purchase wireless communications devices and services for use in Patrol Cruisers response data collection and transmission. This purchase by the City of Columbus from a State of Ohio contract is authorized by Ordinance 582-87 that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities. The Division of Police needs increased cellular connection for response vehicles in some parts of the City in order to minimize any potential data disruptions for the computer aided dispatch system's mobile computers. There is an immediate need to issue funding for this contract for the purpose of providing wireless communication services.

**Bid Information:** A State of Ohio Term Contract exists for this purchase.

**Contract Compliance:** Cellco Partnership dba Verizon Wireless #223372889 cc expires 3/20/2017

**Emergency Designation:** This legislation is to be considered an emergency measure to allow for the immediate funding needed for the continuation of wireless communication services.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$315,000.00 from the General Fund for the current wireless communication service contract. The Division of Police budgeted \$405,000.00 from the 2015 General Fund operating budget for this purpose. Funding exists in the Division of Police's General Fund Budget for these services. In 2014, the Division spent or encumbered \$476,786.08 in 2014

To authorize and direct the Finance and Management Director to issue a purchase order for wireless data communication and cellular services for the Division of Police from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Cellco Partnership dba Verizon Wireless, to authorize the expenditure of \$315,000.00 from the General Fund; and to declare an emergency. (\$315,000.00)

**WHEREAS**, the Division of Police needs to purchase wireless data communications and cellular services; and

**WHEREAS**, a State of Ohio Term Contract established by the State of Ohio, Department of Administrative Services Purchasing Office exists for these purchases; and

**WHEREAS**, Ordinance 582-87 authorized this cooperative purchasing effort between the State of Ohio and other governmental entities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is necessary to purchase said services, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the funds for the purchase of wireless data communication and cellular services for the Division of Police in accordance with the existing state of Ohio Term Contract established by the State of Ohio Purchasing Office with Verizon Wireless, the purchase from which is authorized by Ord. 582-87.

**SECTION 2.** That the expenditure of \$315,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows:

| DEPT 30-03 | FUND 010 | OBJ LEV 1 - 03 | OBJ LEV 3 - 3295 | OCA 300301 | \$315,000.00 |

**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 or vetoes the same.

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**Legislation Number:** 1377-2015

**Drafting Date:** 5/18/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify contracts with Affordable Choice Electric, Continental Office Furniture, and Thatcher Enterprises Co., LTD dba Fastsigns; for various renovation projects at Columbus Public Health, 240 Parsons Avenue.

Affordable Choice Electric will renovate exterior lower level parking lights for safety and energy efficiency; Continental Office Furniture will install new flooring; and Fastsigns will install new signage at the North Dorm.

A modification of these contracts is necessary to increase funding for lighting, flooring, and signage



renovations, which cannot be completed by in-house Facilities maintenance staff. These renovation projects were requested by Columbus Public Health and will be administered by the Facilities Management Division. These vendors were chosen to perform this work, as they serve as established contractors under the provisions of earlier bid solicitations. Therefore, it would not be in the best interest of the city to select another vendor to complete this work. Prices already established in the contracts were used to determine the cost of this modification.

**Emergency action** is requested to establish or modify contracts when resources or ability exceeds that which the division is able to meet in a timely manner.

Affordable Choice Electric, Inc. Contract Compliance No. 31-1461454, expiration date 08/07/15

Continental Office Furniture Contract Compliance No. 31-4413238, expiration date 03/13/16

Thatcher Enterprises Co. LTD Contract Compliance No. 31-1582093, expiration date 02/02/17

**FISCAL IMPACT:** Funding is budgeted and available within the Health G.O. Bonds Fund 706 for these expenditures; a transfer of funds from one project to another within Fund 706 is necessary so expenditures can be made in the correct project.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Health G.O. Bond Fund; to authorize the Finance and Management Director, on behalf of the Facilities Management Division, to modify contracts with Affordable Choice Electric, Continental Office Furniture, and Thatcher Enterprises Co., LTD. dba Fastsigns for various renovation projects at Columbus Public Health; to authorize the expenditure of \$88,226.90 from the Health G.O. Bonds Fund; and to declare an emergency. (\$88,226.90)

**WHEREAS,** original contracts were established with Affordable Choice Electric, Continental Office Furniture, and Thatcher Enterprises Co. LTD in accordance with the relevant provisions of Columbus City Code, Chapter 329; and

**WHEREAS,** a modification of these contracts is necessary to increase funding for lighting, flooring, and signage renovations, which cannot be completed by in-house Facilities maintenance staff; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify contracts with various vendors for lighting, flooring, and signage renovations at Columbus Public Health, 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 706**

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

570053-100000/59-07 Blind School Renovation (Voted Carryover)/ \$163,825/(\$88,227)/\$75,598

570030-100015/Health: 240 Parsons Ave. - Various (Voted Carryover)/\$0/\$88,227/\$88,227

**SECTION 2.** That the City Auditor is hereby authorized to transfer funding within the Health G.O. Bond Fund as follows:

FROM:

Dept./Div.: 50-01|Fund: 706|OCA Code: 501713|Project Number: 570053-100000|Project Name: 59-07 Blind School Renovation |Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$88,226.90

TO:

Dept./Div.: 45-50|Fund: 706|OCA Code: 763015|Project Number: 570030-100015|Project Name: 240 Parsons  
- Various|Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$88,226.90

**SECTION 3.** That the Finance and Management Director is hereby authorized to modify contracts, on behalf of the Facilities Management Division, with Affordable Choice Electric, Continental Office Furniture, and Thatcher Enterprises Co., LTD dba Fastsigns for lighting, flooring, and signage renovations at Columbus Public Health, as follows:

Affordable Choice Electric, Inc. (\$63,226.90)  
Continental Office Furniture (\$20,000.00)  
Thatcher Enterprises Co., LTD dba Fastsigns (\$5,000.00)

**SECTION 4.** That the expenditure of \$88,226.90, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby and authorized and approved as follows:

Division: 45-50  
Fund: 706  
Project: 570030-100015  
OCA Code: 763015  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$88,226.90

**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 legislation.

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

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

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

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**Legislation Number:** 1397-2015

**Drafting Date:** 5/19/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance amends current authorized strength, as set forth in ordinance 0136-2015, which established the authorized strength levels for city departments in alignment with the 2015 operating budget.

The strength levels for most general fund agencies are set to be equal to the 2015 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2015 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

This ordinance amends the authorized strength level for the Department of Human Resources by shifting the city's part-time Equal Employment Opportunity manager to a full-time position. To provide coverage for new programming, the Central Ohio Area Agency on Aging is adding five full-time positions. Furthermore, to allow for greater capacity in response to increasing customer demand, the strength level for the Department of Building and Zoning Services will increase by five full-time positions, to be divided between the Zoning Office and the Customer Service Center. Finally, the Fleet Management Division is replacing one full-time attendant position with two part-time positions.

**Fiscal Impact:** Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no negative fiscal impact associated with passage of this ordinance.

**Emergency Justification:** Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to maintain and preserve public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0136-2015; and to declare an emergency.

**WHEREAS**, this ordinance amends authorized strength ordinance 0136-2015; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, 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 pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD1397-2015currentstrength.xlsx
- 2- Refer to attachment ORD1397-2015previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

**SECTION 2.** Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-eight (58) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement six (6) Police Deputy Chiefs nor as a temporary complement in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

**SECTION 3.** Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

**SECTION 4.** That Ordinance No. 0136-2015 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

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**Legislation Number:** 1400-2015

**Drafting Date:** 5/19/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes an appropriation of \$16,000.00 from the unappropriated cash balance within the EMS & Fire Entrepreneurial Training Fund. This fund was established for the deposit of revenues generated from training activities in the Division of Fire and for the expenditure for goods and/or services for the Fire Division's Emergency Medical Services and Training Bureaus as authorized in Ordinance 1863-01, passed November 19, 2001.

**Bid Information:** N/A

**Contract Compliance:** N/A

**Emergency Designation:** Emergency action is requested to make funding immediately available for

pending training requests.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$16,000.00 in the EMS & Fire Entrepreneurial Training Fund. There is no impact on the General Fund due to this appropriation. To authorize an appropriation of \$16,000.00 from the unappropriated balance of the EMS & Fire Entrepreneurial Training Fund to provide funds for the purchase of goods and/or services for the Division of Fire's Emergency Medical Services and Training Bureau; and to declare an emergency. (\$16,000.00)  
**WHEREAS,** the Fire Division's Training Bureau, as authorized by Ordinance No. 1863-01, passed November 19, 2001, generates revenues through EMS and fire fighting related training activities, which are deposited and expended via the Division's EMS & Fire Entrepreneurial Training Fund, and

**WHEREAS,** the Fire Division's Training Bureau needs to appropriate funds within the EMS & Fire Entrepreneurial Training Fund to purchase goods and/or services for training related activities, and

**WHEREAS,** an emergency exists in the usual daily operation of the Public Safety Department, Fire Division, in that it is immediately necessary to appropriate funds within the unappropriated cash balance of the EMS & Fire Entrepreneurial Training Fund for the purchase of needed goods and/or services, thereby preserving the public health, peace, property, safety, and welfare; Now, therefore

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

**SECTION 1.** That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated code in the Public Safety Department 30, Fire Division #30-04, EMS & Fire Entrepreneurial Training Fund #223, Sub-Fund 133, OCA Code 223133: OL3 Code 2213, \$16,000.00

**SECTION 2.** That all funds necessary to carry out the purpose of this sub-fund are hereby deemed appropriated in an amount not to exceed cash in the sub-fund.

**SECTION 3.** That the monies appropriated in Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the Public Safety Director be and hereby is authorized to expend these monies or so much thereof as may be needed to fund the aforementioned purchases on behalf of the Division of Fire for the City of Columbus.

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

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**Legislation Number:** 1412-2015

**Drafting Date:** 5/20/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Department of Finance and Management, Fleet Management Division, to modify and extend its existing contract with Crown Welding & Fabricating LLC. The City of Columbus previously bid and successfully awarded Crown Welding & Fabricating LLC for welding and fabrication services.

Under the authority of ordinance 0310-2015, passed February 23, 2015, \$100,000 was initially established for Crown Welding for the 2015 budget year. An additional \$100,000 is necessary for the remainder of 2015 for body and hopper repairs related to Refuse trucks. These Refuse trucks are generally in good working condition; however, rust and mechanical wear to the bodies can make them inoperable. These repairs will extend their useful lives and are a cost effective alternative to purchasing new parts and/or new units. Additionally Crown Welding service is also being used to make welding repairs on Fire Apparatus units, as they are a certified welder which is required by the NFPA guidelines. At present Fleet mechanics do not have this certification.

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.

Crown Welding & Fabricating LLC (MBE) CC# 270693329 expires 03/10/2016 (SA004972)

**Fiscal Impact:** This legislation authorizes the expenditure of \$100,000.00 with Crown Welding & Fabricating LLC for the purchase of welding and fabrication services. The funds are available in the Fleet Management Division 2015 operating budget.

**Emergency action:** is requested because it is necessary to have contracts established for welding and fabrication services for fleet vehicles including Refuse Collection, Police and Fire Divisions.

To authorize the Finance and Management Director to modify and extend its existing contract with Crown Welding & Fabricating LLC for welding and fabrication services; to authorize the expenditure of \$100,000.00 from the Fleet Management Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** a need exists for welding and fabrication services for City fleet vehicles; and

**WHEREAS,** the Fleet Management Division solicited a bid (SA004972) and awarded to Crown Welding & Fabricating LLC with an option to extend the contract for four (4) additional one year periods; and

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to modify a contract with Crown Welding & Fabricating LLC for welding and fabrication services for City vehicles for the preservation of public peace, property, health, safety and welfare, now, therefore,

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify and extend its existing contract with Crown Welding & Fabricating LLC welding and fabrication.

**SECTION 2.** That the expenditure of \$100,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05  
Fund: 513  
OCA Code: 451271  
Object Level 1:03  
Object Level 3:3373  
Amount: \$100,000.00

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

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

**SECTION 5.** That for reasons stated in the preamble hereto, which is 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.

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**Legislation Number:** 1413-2015

**Drafting Date:** 5/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Ohio Department of Medicaid (ODM) has selected Caresource to provide services for the Ohio Home Care Waiver (OHCW) program, beginning July 1, 2015. This ordinance authorizes the Director of Recreation and Parks to enter into a revenue contract with Caresource beginning July 1, 2015. Central Ohio Area Agency on Aging (COAAA) will provide case management services for OHCW clients in the Columbus region.

The OHCW program is designed to meet the needs of financially eligible consumers who require an intermediate or skilled level of care and who are age 59 or younger. Without the services available through the waiver benefit, these consumers are at risk for hospital or nursing home placement. Consumers approved for the OHCW benefit may receive care and services at home.

**FISCAL IMPACT:**

This ordinance requests the expenditure of \$3,500,000.00 from the Recreation and Parks grant fund.

**Emergency action** is requested in order to meet the conditions of the contract so that services to eligible consumers can begin July 1, 2015.

To authorize the Director of the Recreation and Parks to enter into a revenue contract beginning July 1, 2015 with Caresource; to accept payments and reimbursement for services totaling up to \$3,500,000.00 from Caresource; to authorize the appropriation of \$3,500,000.00; and to declare an emergency. (\$3,500,000.00)

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**Legislation Number:** 1436-2015

**Drafting Date:** 5/21/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

This ordinance authorizes a bidding waiver to allow the Director of Public Service to modify and increase a services contract with ReCollect Systems, Inc., for the Department of Public Service ReCollect software, software licensing, and maintenance services contract. This modification expands the contract to add ReCollect services for street sweeping.

In November of 2014 the Department of Public Service contracted with ReCollect Systems to use their web application for the city’s refuse, recycling, and yard waste programs. This application allows residents to search by address to determine collection dates, populate a printable calendar to serve as a reminder for collection dates, to receive reminders about collection days, and to sign-up to receive emailed updates about the programs. There is also an administrative dashboard which provides metrics and allows customizable schedules.

ReCollect provides the same service for street sweeping. At the time of the original contract the city did not know that ReCollect provided this service for street sweeping or that the Department of Public Service would have a need for a web application for street sweeping service. The success of the refuse program has shown that this type of interaction is useful to residents. This same interaction applied to the street sweeping program could result in increased awareness of street sweeping times, less towing of resident vehicles, and an increase in efficiency in street sweeping.

The Department of Public Service would like to add the street sweeping services to the contract with ReCollect instead of using other procurement processes to contract the services. This maintains one contracted service provider to work with instead of potentially having two, and maintains the same interface residents are familiar with who are already using the refuse application. A bidding waiver is necessary to add street sweeping to the contract. The original contract was for a service under \$20,000/year contract and the addition of street sweeping increases the contract amount to \$28,000/year.

The city negotiated the price for the additional services with ReCollect based upon their level of effort to implement the street sweeping service versus the level of effort needed when they implemented the refuse service. There will be a one-time fee of \$5,000 and an annual cost of \$13,000. The annual cost will be pro-rated for the first year of street sweeping service to match the remainder of this contract year, which expires in November.

\$ 15,000.00	Original Contract Amount (ED049735)
\$ 15,000.00	Amount of Contract Modification number 1 (ED051812)
<u>\$ 8,250.00</u>	Amount of this contract modification (modification #2)
\$ 38,250.00	Total contract amount including all modifications

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

**2. CONTRACT COMPLIANCE**

The contract compliance number for ReCollect Systems, Inc., is 981077853 and expires 11/13/15.

**3. FISCAL IMPACT**

Although this expenditure was not originally budgeted, both cash and budget appropriation are available for this expenditure within the Street Construction Maintenance and Repair Fund.

**4. Emergency Justification**



The department requests emergency designation to allow implementation of this service as soon as possible to increase resident awareness of street sweeping schedules.

To waive the competitive bidding requirements of City Code; to authorize the Director of Public Service to modify and increase the existing contract with ReCollect Systems, Inc., for the ReCollect software, software licensing, and maintenance services contract; to authorize the expenditure of up to \$8,250.00 from the Street Construction Maintenance and Repair Fund to pay for the contract modification; and to declare an emergency. (\$8,250.00)

**WHEREAS**, the Department of Public Service has an existing contract with ReCollect to use the ReCollect web application for refuse collection, recycling services, and yard waste collection; and

**WHEREAS**, there is a need to provide the services of this same web application to street sweeping; and

**WHEREAS**, it would not be in the best interest of the city to contract with two companies to provide similar services with different interfaces; and

**WHEREAS**, ReCollect can provide the web application service for street sweeping; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to modify the contract with ReCollect Systems, Inc. to allow implementation of the web application for street sweeping in order to increase resident awareness of street sweeping schedules, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

**SECTION 1.** That City Council has determined it is in the best interest of the city to waive the competitive bidding requirements of Chapter 329 of City Code.

**SECTION 2.** That the Director of Public Service is hereby authorized and directed to modify and increase the existing contract with ReCollect Systems, Inc., 3381 Cambie Street, Suite 528, Vancouver, BC V5Z-4R3, for the Service ReCollect software, software licensing, and maintenance services contract, in the amount of up to \$8,250.00, bringing the total contract amount to \$38,250.00.

**SECTION 3.** That for the purpose of paying the cost of this contract modification the sum of up to \$8,250.00, or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction Maintenance and Repair Fund, No. 265, for the Division of Infrastructure Management, as follows:

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

265 /SCMRF / 59-11 / 03-3336 / 591155 / \$8,250.00

**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.

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**Legislation Number:** 1437-2015

**Drafting Date:** 5/21/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

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 Construction Guaranteed Maximum Reimbursement Agreement with The Annex at River South II, Ltd.; to authorize the expenditure of up to \$260,000.00 from the Streets and Highways Bond Fund to pay for the agreement; and to declare an emergency. (\$260,000.00).

**WHEREAS,** The Annex at River South II, Ltd. is redeveloping the former Trautman and HUB properties on High Street for a \$21 million mixed-use project in the River South area of Downtown Columbus, known as The Annex at River South II; and

**WHEREAS,** the City of Columbus and The Annex at River South II, Ltd. are engaged in a Public-Private Partnership (3P) to make streetscape improvements in support of the redevelopment as part of the Downtown Streetscape - Trautman Building (High Street) project; and

**WHEREAS,** the Department of Public Service has identified the need to enter into a Construction Guaranteed Maximum Reimbursement Agreement with The Annex at River South II, Ltd. for the construction of the Downtown Streetscape - Trautman Building (High Street) project; and

**WHEREAS,** this ordinance authorizes the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with The Annex at River South II, Ltd. for the construction of the Downtown Streetscape - Trautman Building (High Street) project; and

**WHEREAS,** it is necessary to authorize an amendment to the 2015 Capital Improvement 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 said Construction Guaranteed Maximum Reimbursement Agreement 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 / 590415-100012 / Public Private Partnership (3P) Projects (Voted Carryover) / \$1,837,255 / (\$260,000) /

\$1,577,255

704/ 530801-100014/ Downtown Streetscape - Trautman Building (High Street) (Voted Carryover) /\$0 / \$260,000 / \$260,000

**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, as follows:

**Transfer from:**

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

704 / 590415-100012 / Public Private Partnership (3P) Projects) / 06-6600 / 741512 / \$260,000

**Transfer to:**

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

704/ 530801-100014/ Downtown Streetscape - Trautman Building (High Street) / 06-6600 / 780114 / \$260,000

**SECTION 3.** That the Director of the Department of Public Service is authorized to enter into a Construction Guaranteed Maximum Reimbursement Agreement with The Annex at River South II, Ltd., 230 West Street, Suite 200, Columbus, OH 43215, pursuant to Section 186 of the Columbus City Charter to construct the Downtown Streetscape - Trautman Building (High Street) project.

**SECTION 4.** That for the purposes of paying the cost of this contract a sum of up to \$260,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704/ 530801-100014/ Downtown Streetscape - Trautman Building (High Street) / 06-6631 / 780114 / \$260,000

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

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 1438-2015

**Drafting Date:** 5/22/2015

**Current Status:** Passed

**1. BACKGROUND**

This 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 Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project. This project is located within the Far Northwest community planning area.

The City of Columbus, Department of Public Service, is engaged in the Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project. Improvements include: widening Hard Road from two lanes to five lanes, adding turn lanes, new pavement, curb, sidewalk, street lighting, storm sewer, traffic signals, signs, and pavement markings.

The project limits are Hard Road from Sawmill Road to 387 feet west of Smoky Row Road. The length of the project is approximately 1.2 miles.

Ordinance 1966-2012, passed September 23, 2012, authorized initial acquisition funding for this project, in the amount of \$1,650,000.00. The project received an additional \$350,000 in authorized funding due to the passage of ordinance 1627-2014 on July 21, 2014. The initial acquisition legislation authorized the City Attorney to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary to the project, with the understanding that more funding may be required in the future. It is now necessary that the City Attorney's Office expend an additional \$125,000.00 in order to pay for costs relative to the acquisition of right-of-way necessary to the Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project.

**2. FISCAL IMPACT**

Funds in the amount of \$100,000.00 are available for this project in Fund 765, the Federal-State Highway Engineering Fund, through a grant from the Mid-Ohio Regional Planning Commission (MORPC). The remaining funds in the amount of \$25,000.00 are available in Fund 704, the Streets and Highways G.O. Bonds Fund.

**3. EMERGENCY DESIGNATION**

The department requests emergency action so as to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Departments of Public Service's Capital Improvement Program.

To authorize the City Auditor to transfer cash between the Streets and Highways Bonds Fund and the Federal-State Highway Engineering Fund; to authorize the City Auditor to appropriate \$125,000.00 within the Federal-State Highway Engineering Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$125,000.00 from the Federal-State Highway Engineering Fund; and to declare an emergency. (\$125,000.00)

**WHEREAS**, the City of Columbus, Department of Public Service, is engaged in the Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project: and

**WHEREAS**, this project will construct five lanes, turn lanes, new pavement, curb, sidewalk, street lighting, storm sewer, traffic signals, signs and pavement markings: and

**WHEREAS**, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$125,000.00

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 Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project; and

**WHEREAS**, initial acquisition funding for this project, in the amount of \$1,650,000.00, was authorized pursuant to Ordinance No. 1996-2012, passed September 24, 2012 and an additional \$350,000.00 was authorized pursuant to Ordinance No. 1627-2014, passed July 21, 2014; and

**WHEREAS**, this legislation authorized the City Attorney to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary to the project, with the understanding that more funding may be required in the future; and

**WHEREAS**, a Mid-Ohio Regional Planning Commission (MORPC) grant will be used to fund part of the project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the City Attorney's office to contract for professional services in order to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways Bond Fund, Number 704, as follows:

**From:**

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

704 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd-Koebel Rd (Voted Carryover) / 06-6600 / 740305 / \$25,000.00

**To:**

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

704 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd-Koebel Rd (Voted Carryover) / 10-5501 / 740305 / \$25,000.00

**SECTION 2.** That the City Auditor be and is hereby authorized to transfer funds between the Streets and Highways Bonds Fund, Number 704, and the Federal-State Highway Engineering Fund, No. 765, as follows:

**From:**

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

704 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd-Koebel Rd (Voted Carryover) / 10-5501 / 740305 / \$25,000.00

**To:**

**Fund / Grant Number / Grant Name / O.L. 01-03 Codes / OCA / Amount**

765 / 598095-100000 / Hard Road Phase A (PID 17585) / 80-0886 / 598095 / \$25,000.00

**SECTION 3.** The City Auditor be and is hereby authorized to appropriate a sum of up to \$125,000.00 from the unappropriated balance of the Federal-State Highway Engineering Fund, Fund 765, and from all monies

estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, for Dept.-Div. 59-12, Division of Design and Construction, as follows:

**Fund / Grant Number / Grant Name / O.L. 01-03 Codes / OCA / Amount**  
765 / 598095-100000 / Hard Road Phase A (PID 17585) / 06-6600 / 598095 / \$125,000.00

**SECTION 4.** 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 Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project.

**SECTION 5.** That for the purpose of paying the cost of this contract the sum of up to \$125,000.00 or so much as thereof may be needed, is hereby authorized to be expended from the Federal-State Highway Engineering Fund, No. 765 as follows:

**Fund / Grant Number / Grant Name / O.L. 01-03 Codes / OCA / Amount**  
765 / 598095-100000 / Hard Road Phase A (PID 17585) / 06-6601 / 598095 / \$125,000.00

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

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

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**Legislation Number:** 1441-2015

**Drafting Date:** 5/22/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation will authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid program for the period July 1, 2015 through June 30, 2016.

PASSPORT provides home care services as an alternative to nursing home admission for Medicaid eligible clients. Services include case management, adult day care, homemaker, meals, personal care, respite, transportation and emergency response. Approximately 5,500 clients are currently being served by the Central Ohio Area Agency on Aging (COAAA) under the PASSPORT program.

**EMERGENCY DESIGNATION:**

Emergency action is requested in order to have funding available in the proper accounts for continued

operations.

**FISCAL IMPACT:**

\$37,100,000.00 in funds has been made available to the Recreation and Parks Grant Fund.

To authorize an appropriation in the amount of \$37,100,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver Program in Central Ohio; and to declare an emergency. (\$37,100,000.00)

**WHEREAS**, this legislation will authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver program for the period July 1, 2015 through June 30, 2016; and

**WHEREAS**, this program provides home care services as an alternative to nursing home admission for Medicaid eligible clients, in addition to assisted living services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds in order to have funds available in the proper accounts so that there is no interruption of Medicaid-funded services, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**Section 1.** That from the unappropriated monies in the Recreation and Parks Grant Fund 286 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$37,100,000.00 is appropriated to the Recreation and Parks Department, Department 51-01, Grant Fund 286, Project 518139, OCA 511675, to pay cost thereof as follows:

Object Level One	01	\$12,050,000.00
Object Level One	03	\$25,000,000.00
Object Level One	05	\$50,000.00

**TOTAL APPROPRIATION:** \$37,100,000.00

**SECTION 2.** That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1442-2015

**Drafting Date:** 5/22/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into a contract for the purchase of four (4) Forensic Recovery of Evidence Device Dual Xeon (FRED DX) computers from Digital Intelligence in the amount of \$31,996.00. The Division of Police needs to purchase the four (4) Forensic Recovery of Evidence Device Dual Xeon (FRED DX) computers to provide sworn personnel with ability to conduct digital forensic exams on computers, tablets, and phones. This allows the sworn personnel to break an encryption that may be on the computer, tablet, or phone going through the digital exam process. The four (4) Forensic Recovery of Evidence Device Dual Xeon (FRED DX) computers will be a needed upgrade over the existing computers that the Crime Scene Unit currently uses. The FRED DX systems are optimized for stationary laboratory acquisition and analysis. This allows the sworn personnel to simply remove the hard drive from the suspect system and plug them into the FRED DX device and acquire the digital evidence.

**Bid Information:** Digital Intelligence is the sole source for the Forensic Recovery of Evidence Device (FRED) family of forensic computers and forensic software suite, therefore this contract is being awarded pursuant to the sole source provisions of Chapter 329 of City Code. The FRED devices are configured to transition into the existing system in the Digital Forensics Unit at the Division. The configuration allows all of the components to meet the current system specifications without having to change any of the settings which are critical for the operation of the unit.

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:** 391957034, expires April 29, 2017.

**EMERGENCY DESIGNATION:** Emergency legislation is requested in order for the sworn personnel to conduct immediate digital forensic evidence exams assist in active investigations.

**FISCAL IMPACT:** This ordinance authorizes the purchase of the four (4) Forensic Recovery of Evidence Device Dual Xeon (FRED DX) computers from Digital Intelligence in the amount of \$31,996.00 from the Seizure Fund for the Division of Police. Funds were budgeted and appropriated in the Drug Seizure Fund for this purchase during FY 2015.

To authorize and direct the Director of Finance and Management to enter into a contract with Digital Intelligence for the purchase of four (4) Forensic Recovery of Evidence Device Dual Xeon computers for the Division of Police in accordance with sole source procurement provisions of City Code; to authorize the expenditure of \$31,996.00 from the Seizure Fund; and to declare an emergency. (\$31,996.00)

**WHEREAS,** the Division of Police, Department of Public Safety needs to purchase of four (4) Forensic



Recovery of Evidence Device Dual Xeon (FRED DX) computers; and

**WHEREAS**, Digital Intelligence is the sole source vendor for the FRED family of forensic computers and forensic software suite; and

**WHEREAS**, this contract is being awarded pursuant to the the provisions of Chapter 329 of City Code relating to sole soure procurement; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase the four (4) Forensic Recovery of Evidence Device Dual Xeon (FED DX) computers for the Crime Scene Search Unit for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Digital Intelligence for the purchase of four (4) Forensic Recovery of Evidence Device Dual Xeon (FRED DX) computers for the Division of Police, Department of Public Safety, pursuant to the sole source provisions of City Code Chapter 329.

**SECTION 2.** That the expenditure of \$31,996.00, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03| FUND 219| OBJ LEVEL (1) 06| OBJ LEVEL (3) 6649 | OCA# 219017 | Sub-Fund 017|

**SECTION 3.** That the City Auditor is authorized to make the necessary transfer between funds, and such funds are hereby appropriated, to carry out the purposes of this ordinance.

**SECTION 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.

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**Legislation Number:** 1445-2015

**Drafting Date:** 5/22/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with Stantec Consulting Services, Inc. in the amount of up to \$1,000,000.00 for the Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) project.

This project includes completion of final engineering for Phase B of improvements to the N. Hamilton Road corridor from Morse Road to SR-161 and intersecting arterial roadways, Morse Road and Dublin-Granville Road, to increase vehicular capacity, extend bikeway facilities, and complete gaps in the pedestrian system.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Arterial

Street Rehabilitation - Hamilton Road Phase B (S Curve) project. The city formally advertised the project on the Vendor Services web site from April 30, 2015, to May 21, 2015. The city received ten (10) responses. The Evaluation Committee deemed all proposals responsive and were fully evaluated when the committee met on May 28, 2015.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Gannett Fleming Engineers and Architects, P.C.	Westerville, OH	MAJ
Evans Mechwart Hambleton & Tilton Inc.	Columbus, OH	MAJ
American Structurepoint	Columbus, OH	MAJ
DLZ Ohio, Inc.	Worthington, OH	MBE
AECOM Technical Services, Inc.	Columbus, OH	MAJ
HDR Engineering, Inc.	Columbus, OH	PHC
Stantec Consulting Services, Inc.	Columbus, OH	MAJ
OHM Advisors	Columbus, OH	MAJ
IBI Group	Westerville, OH	MAJ
Crawford, Murphy & Tilly, Inc.	Columbus, OH	MAJ

Stantec Consulting Services, Inc. received the highest score by the evaluation committee and received the Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) contract.

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

**2. CONTRACT COMPLIANCE**

The contract compliance number for Stantec Consulting Services, Inc. is 11-2167170 and expires 11/6/15.

**3. FISCAL IMPACT**

Funds in the amount of \$1,000,000.00 are available for this project in the Northeast Corridor/Pay as We Grow TIF Fund within the Department of Public Service.

**4. EMERGENCY DESIGNATION**

The department requests emergency designation to provide necessary engineering and design funding and to prevent unnecessary delays in the Department of Public Service’s Capital Improvement Program. To authorize the City Auditor to appropriate \$1,000,000.00 within the Northeast Corridor/Pay as We Grow TIF Fund; to authorize the City Auditor to transfer cash and appropriation within the Northeast Corridor/Pay as We Grow TIF Fund; to authorize the Director of Public Service to enter into contract with Stantec Consulting Services, Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) project; to authorize the expenditure of up to \$1,000,000.00 from the Northeast Corridor/Pay as We Grow TIF Fund; and to declare an emergency. (\$1,000,000.00)

**WHEREAS**, the Department of Public Service is engaged in the Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) project; and

**WHEREAS**, the department has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) project;

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into contract with Stantec Consulting Services, Inc. for the provision of engineering and design services described above in the amount of up to \$1,000,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this contract with Stantec Consulting Services, Inc. to prevent unnecessary delays in the Department's Capital Improvement Program; now, therefore

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

**SECTION 1.** The sum of \$1,000,000.00 be and is hereby appropriated from the unappropriated balance of the Northeast Corridor/Pay as We Grow TIF Fund, Fund 772, 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  
772 / 772009-100000 / NE MOU Preferred / 06-6600 / 772009 / \$810,752.33  
772 / 772007-100000 / Village Communities / 06-6600 / 772007 / \$189,247.67

**SECTION 2.** That the City Auditor is hereby authorized to transfer cash and appropriate between projects within the Northeast Corridor/Pay as We Grow TIF Fund, Fund 772 as follows:

From:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
772 / 772009-100000 / NE MOU Preferred / 06-6600 / 772009 / \$810,752.33  
772 / 772007-100000 / Village Communities / 06-6600 / 772007 / \$189,247.67

To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
772 / 772011-100000 / Hamilton Road Phase B (S Curve) / 06-6600 / 772011 / \$1,000,000.00

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with Stantec Consulting Services, Inc. for the Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) project for engineering and design services in an amount of up to \$1,000,000.00.

**SECTION 4.** That for the purpose of paying the cost of this contract the sum of up to \$1,000,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Northeast Corridor/Pay As We Grow Fund, Fund 772 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
772 / 772011-100000 / Hamilton Road Phase B (S Curve) / 06-6682 / 772011 / \$1,000,000.00

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

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 1450-2015

**Drafting Date:** 5/26/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The city's Purchasing Office has established a citywide universal term contract with Gen-Probe (FL006227) for the purchase of DNA probe test kit for chlamydia and gonorrhea testing. Columbus Public Health has already established a purchase order this year with Gen-Probe totaling \$100,000 (UT055824). This legislation authorizes the Director of Finance and Management to issue a purchase order to Gen-Probe for the purchase of additional test kits for Columbus Public Health.

In order to ensure a sufficient supply of test kits, emergency action is hereby requested. The contract compliance number for Gen-Probe is 330767987, which is effective through March 17, 2017.

**FISCAL IMPACT:** Monies for this purchase order were budgeted in the 2015 Health Special Revenue Fund.

To authorize the Director of Finance and Management to issue a purchase order to Gen-Probe for the purchase of chlamydia and gonorrhea test kits for Columbus Public Health from an existing Universal Term Contract; to authorize the expenditure of \$75,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$75,000.00)

**WHEREAS,** there was a formal competitive bid process issued through the city's Purchasing Office to establish a Universal Term Contract FL006227 with Gen-Probe for the option to purchase chlamydia and gonorrhea test kits; and,

**WHEREAS,** Columbus Public Health has already established a purchase order this year with Gen-Probe totaling \$100,000 (UT055824); and,

**WHEREAS,** Columbus Public Health has a need to purchase additional chlamydia and gonorrhea test kits for its patients and clients; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to issue purchase orders to Gen-Probe to ensure a sufficient supply of test kits, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized and directed to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health in accordance with the terms and conditions of Universal Term Contract FL006227.

**SECTION 2.** That the expenditure of \$75,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 02, Object Level Three 2293, OCA Code 502054.

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

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

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**Legislation Number:** 1455-2015

**Drafting Date:** 5/27/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is to modify a previous ordinance (1257-2015) in order to amend the items awarded to both Vendors. Bug Patrol of Ohio, LLC was awarded Sections 1 and 2 (Items 1-166 and Champion Pest & Termite Control LLC was awarded Section 3 (Items 167-190). Each Item represents an address of properties and are organized into sections according to what the Division has responsibility for them. After award it was discovered that some addresses were incorrectly organized and in addition Items 191 and 192 which are for an hourly rate for services beyond the normal scope of the contract weren't awarded at all. The amended award is as follows:

Bug Patrol of Ohio, LLC, Items 1-77, 81-172 and 191 - 192

Champion Pest & Termite Control, Items 78-80, and 173-192

**FISCAL IMPACT:** No additional monies are required to modify the option contract. Each agency must set aside their own funding for their estimated expenditures.

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

To authorize the Finance and Management Director to modify ordinance 1257-2015 in order to amend the items awarded to Bug Patrol of Ohio LLC and Champion Pest & Termite Control, LLC for Pest Control Services; and to declare an emergency.

**WHEREAS,** Ordinance Number 1257-2015 authorized the Finance/Purchasing Office to establish contract FL0065247 with Bug Patrol of Ohio LLC and contract FL006246 with Champion Pest & Termite Control LLC for the purchase of Pest Control Services; and

**WHEREAS,** it was recently discovered that an adjustment in the awarded items needs to be made for a more effective administration of the service contracts by responsible City personnel; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance/Purchasing Office in that it is immediately necessary to modify Ordinance 1257-2015, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**SECTION 1.** That Ordinance 1257-2015 is modified to amend the items awarded, as follows:

Bug Patrol of Ohio, LLC, Items 1-77, 81-172 and 191 - 192

Champion Pest & Termite Control, Items 78-80, and 173-192

**SECTION 2.** All other terms and conditions of the contracts remain the same.

**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.

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**Legislation Number:** 1459-2015

**Drafting Date:** 5/27/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The city’s Department of Public Service and Department of Development are engaged in the redevelopment of the American Addition Subdivision, which is located in the general vicinity of Maryland Avenue, Columbus, Ohio 43219. Specifically, the Department of Public Service is engaged in four (4) phases of the American Addition Infrastructure Improvement (PID 590131-10003/2639 Dr E) Public Project (“Public Project”). The city passed Ordinance Number 0652-2012 on April 2, 2012, which generally authorized the City Attorney to spend city funds to acquire the fee simple title and lesser real property interests to complete all four (4) phases of the Public Project (collectively, “Real Estate”). The City Attorney previously acquired all of the Real Estate associated with Phase 1 of the Public Project. The City Attorney is presently engaged in acquiring the Real Estate necessary to complete Phases Two (2) and Three (3) of the Public Project. The City also adopted Resolution Number 0139x-2014 on September 8, 2014, Resolution Number 0001x-2015 on January 12, 2015, and Resolution Number 0090x-2015 on April 27, 2015, which collectively declared the city’s (i) public purpose and necessity of the Public Project; and (ii) intent to appropriate the Real Estate.

Pursuant to Columbus City Code, Section 909.03, the City Attorney served notice to all of the Real Estate’s owners of the (i) Public Project’s public purpose and necessity; and (ii) adoption of Resolution Numbers 0139x-2014, 0001x-2015, and 0090x-2015. However, the City Attorney was unable to either locate some of the Real Estate’s owners or agree with some of the Real Estate’s owners regarding the amount of just compensation paid by the city for the Real Estate. Accordingly, this ordinance authorizes the City Attorney to spend city funds and file necessary complaints to appropriate the Real Estate.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to appropriate the Real Estate will come from the Streets and Highways Bond Fund, Fund Number 704.

**EMERGENCY JUSTIFICATION:** The City Attorney’s office requests emergency designation to allow for the appropriation and acquisition of the Real Estate necessary for the Public Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare.

To authorize the City Attorney to file complaints in order to appropriate fee simple and lesser real estate title interests necessary for the Department of Public Service to complete the American Addition Infrastructure Improvement, Phases 2 & 3 (PID 590131-10003/2639 Dr E) Public Project; to authorize the City Attorney to spend funds from the Streets and Highways Bond Fund, Fund Number 704; and to declare an emergency. (\$8,447.00)

**WHEREAS,** pursuant to the passage of Ordinance Number 0652-2012, and adoption of Resolution Numbers 0139x-2014, 0001x-2015, and 0090x-2015, the city intends to authorize the City Attorney to spend funds and

file necessary complaints to appropriate the fee simple and lesser real estate title interests (*i.e.* Real Estate) in order for the Department of Public Service to complete the American Addition Infrastructure Improvement, Phases 2 & 3 (PID 590131-10003/2639 Dr E) 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 appropriate the remainder of the Real Estate to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, safety, and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the fee simple and lesser real estate title interests associated with the project parcel numbers listed in Section 4 of this ordinance (*i.e.* Real Estate) are (i) described in Resolution Numbers 0139x-2014, 0001x-2015, and 0090x-2015, and fully incorporated into this ordinance for reference; and (ii) to be appropriated for the public purpose of the Department of Public Service completing the American Addition Infrastructure Improvement, Phases 2 & 3 (PID 590131-10003/2639 Dr E) Public Project (*i.e.* Public Project).

**SECTION 2.** That pursuant to the city's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, and 719.01-719.02, the city's Charter, and Columbus City Code Chapter 909, the City declares the appropriation of the Real Estate is necessary for the Public Project, because the city was unable to locate the Real Estate's owners or agree with the Real Estate's owners regarding the amount of just compensation paid by the city for the Real Estate.

**SECTION 3.** That the city intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** That the city declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT'S PARCEL NUMBER(S) (FAIR MARKET VALUE AMOUNT)**

**REAL ESTATE'S OWNER(S)**

**ADDRESS(ES)**

**20-T (\$305.00)**

**VERNON FIELDS, DEC'D**

**RESOLUTION SERVED VIA PUBLICATION**

**24-S, 24-T1 & 24-T2 (\$305.00)**

**[ALL SERVED VIA PUBLICATION]**

**BEATRICE SMITH, DEC'D**

**JAMES SMITH, DEC'D**

**GEORGE SMITH, DEC'D**

**BEATRICE L. BURKE, DEC'D**

**RONALD SMITH DEC'D**

**LORETTA BOSELY**

**3211 BLUE RIDGE RD., COLUMBUS, OH 43219**

**FREDDIE SMITH**

**2420 BRIER ST., SE, WARREN, OH 44484-5201**

**28-T (\$990.00)**

**LUCY A. JEFFERSON, DEC'D** [RESOLUTION SERVED VIA PUBLICATION]

**38-T1 & 38-T2 (\$573.00)**

**ALEXANDER YANCEY** [RESOLUTION SERVED VIA PUBLICATION]  
1957 MARYLAND AVE., COLUMBUS, OH 43219

**40-T (\$632.00)**

**JOAN ROBINSON** [RESOLUTION SERVED VIA PUBLICATION]  
62 N. 17TH ST., COLUMBUS, OH 43219

**50-T1 & 50-T2 (\$302.00)**

**GLEND A MARTIN**  
982 E. 26TH AVE., COLUMBUS, OHIO 43211

**56-U & 56-T (\$550.00)**

**KHADIJA G. ADAMS**  
1320 PETREL ALLEY, COLUMBUS, OH 43219

**58-U & 58-T (\$4,790.00)**

**RONNIE COLEMAN** [SERVED VIA PUBLICATION]  
826 TAYLOR AVE., COLUMBUS, OH 43219

**TOTAL.....\$8,447.00**

**SECTION 5.** That the City Attorney is authorized to file the necessary complaints to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the just compensation for the Real Estate.

**SECTION 6.** That in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, the City Attorney is authorized to spend up to Eight Thousand, Four Hundred Forty-seven, and 00/100 U.S. Dollars (\$8,447.00), or so much as may be needed, from the Streets and Highways Bond Fund as follows:

**(Fund №) / (Project №) / (Project Name) / (O.L. 01-03 Codes) / (OCA) / (AC №) / (Amount)**  
(704) / (590131-100003) / (American Addition Infrastructure Improvement) / (6601) / (743103) /  
(AC033467-001) / (\$8,447.00)

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 8.** That for the reasons stated in this ordinance's preamble, which are fully incorporated into this ordinance, this ordinance is declared to be an emergency measure and will take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 1461-2015

**Drafting Date:** 5/27/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



**BACKGROUND:** This ordinance seeks authorization for the Director of the Department of Development to enter into a Construction Guaranteed Maximum Reimbursement Agreement with PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest, for up to \$167,219.00 for right-of-way improvements along Walcutt and Roberts Roads adjacent to 4800 Roberts Road.

The City of Columbus, PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest are engaged in a Public-Private Partnership (3P) for right-of-way improvements along Walcutt and Roberts Roads adjacent to 4800 Roberts Road in support of the Kimball Midwest expansion project on the west side of Columbus.

The scope of public improvements for the project include, but are not limited to, the installation of a box culvert, a concrete drive approach for a new road curb cut and sidewalk along Walcutt Road. The project also includes widening the existing right-in curb cut on Roberts Road and landscaping.

The Department of Development is requesting this ordinance to be considered an emergency measure in order to allow the Director of the Department of Development to immediately execute a Construction Guaranteed Maximum Reimbursement Agreement, which is necessary to complete the project to maintain the project schedule and meet community commitments.

The contract compliance number for PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest is 31124988. The expiration date is 05/21/2017.

**FISCAL IMPACT:** Funds in the amount of \$167,219.00 are available for this project in the Streets and Highways 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.

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 Development to enter into a Construction Guaranteed Maximum Reimbursement Agreement with PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest, for right-of-way improvements in support of the Kimball Midwest corporate expansion; to authorize the expenditure of \$167,219.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$167,219.00).

**WHEREAS,** the City of Columbus, PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest are engaged in a Public-Private Partnership (3P) for right-of-way improvements in support of the Kimball Midwest corporate expansion; and

**WHEREAS,** the scope of improvements for the project include, but are not limited to, the installation of a box culvert, a concrete drive approach for a new road curb cut and sidewalk along Walcutt Road. The project also includes widening the existing right-in curb cut on Roberts Road and landscaping; and

**WHEREAS,** the Department of Development has identified the need to enter into a Construction Guaranteed Maximum Reimbursement Agreement with PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest for right-of-way improvements in support of the Kimball Midwest corporate expansion; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Development to enter into a Construction Guaranteed Maximum Reimbursement Agreement with PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest, in an amount up to \$167,219.00 for the right-of-way improvements; 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 Development in that it is immediately necessary to authorize said Construction 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 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/ 590415-100012/ Public-Private Partnership (3P) Projects (Voted Carryover) / \$1,577,255 / (\$167,219.00) / \$1,410,036

704/ 590415-100018/ Economic and Community Development - Kimball Midwest / \$0 / \$167,219.00 / \$167,219.00

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

**Transfer from:**

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

704/ 590415-100012/ Public Private Partnership (3P) Projects (Voted Carryover) / 06-6621 / 741512 / \$167,219

**Transfer to:**

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

704/ 590415-100018/ Economic and Community Development - Kimball Midwest / 06-6621 / 744518 / \$167,219

**SECTION 3.** That this ordinance authorizes the Director of the Department of Development to enter into a Construction Guaranteed Maximum Reimbursement Agreement with PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest, for right-of-way improvements along Walcutt and Roberts Roads adjacent to 4800 Roberts Road in support of the Kimball Midwest expansion project.

**SECTION 4.** That for the purpose stated in Section 3 the sum of up to \$167,219.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund, Fund 704,

Project 590415-100018, Economic and Community Development - Kimball Midwest, Object Level One 06, Object Level Three 6621, OCA 744518.

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

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 1464-2015

**Drafting Date:** 5/27/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Background**

This ordinance will authorize the Director of Recreation and Parks to enter into various contracts to provide PASSPORT home care and assisted living services for older adults in Central Ohio for the second year of a two-year period beginning July 1, 2015 through June 30, 2016.

There are 363 PASSPORT and assisted living agencies that provide services to older adults in accordance to the Ohio Department of Aging contracting requirements (see attachment).

PASSPORT (Pre-Admission Screening System Providing Options and Resources Today) is a Medicaid-funded program that provides home care services as an alternative to nursing home admission and currently serves 5,500 individuals.

### **EMERGENCY DESIGNATION:**

Emergency action is requested in order to meet the conditions of the grant so that providers can be paid within 30 days of providing service, and so that services can continue beyond June 30, 2015.

This ordinance is contingent on passage of ordinance 1441-2015.

### **FISCAL IMPACT:**

\$35,000,000.00 is required from the Recreation and Parks Grant Fund to enter into contracts.

To authorize and direct the Director of Recreation and Parks to enter into various contracts for the provision of Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) home care and assisted living services for older adults in Central Ohio; to authorize the expenditure of \$35,000,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$35,000,000.00)

**WHEREAS**, the funds to enter into said contracts have been made available from the Ohio Department of Aging; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts so there is no interruption of Medicaid-funded services for PASSPORT and assisted living clients, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio for the second year of a two-year period beginning July 1, 2015 through June 30, 2016.

**SECTION 2.** That the expenditure of \$35,000,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund 286, Department 51, Object Level 3337, Project 518139, OCA 511675, to pay the cost thereof, for the second year of a two-year contract period.

**SECTION 3.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

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**Legislation Number:** 1468-2015

**Drafting Date:** 5/27/2015

**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 39 S. Terrace Ave (010-038664) to Stan Liu, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (39 S Terrace Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Stan Liu:

PARCEL NUMBER: 010-038664  
ADDRESS: 39 S. Terrace Ave, Columbus, Ohio 43204  
PRICE: \$5,840.00, 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 One Hundred thirty one (131) of Landscape Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 320, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1470-2015

**Drafting Date:** 5/27/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Rezoning Application Z15-008**

**APPLICANT:** David Donley, Donley Concrete Cutting, c/o Jackson B. Reynolds, III; Smith and Hale; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Contractor's office and equipment storage.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on May 14, 2015.

**FAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The proposed L-M, Limited Manufacturing District, would permit an existing commercial development to be used as a contractor's office with outdoor equipment storage. The site is located within the boundaries of the *Brice - Tussing Area Plan* (1990), which recommends office and warehouse uses for this location. In consideration of the nearby commercial and residential developments, the limitation text includes permitted uses, provisions for access, and the preservation of existing green space and mature trees. The request is consistent with the land use recommendations of the *Brice - Tussing Area Plan*, and the established zoning and development pattern of the area.

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).

**WHEREAS**, application #Z15-008 is on file with the Department of Building and Zoning Services requesting

rezoning of 5.26± acres from L-C-4, Limited Commercial District, to L-M, Limited Manufacturing District;  
and

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

**WHEREAS**, the Far East Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the request is consistent with the land use recommendations of the *Brice - Tussing Area Plan*, and the established zoning and development pattern of the area; now, therefore:

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

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

**3051 DELTA MARINE DRIVE (43068)**, being 5.26± acres located at the southwest corner of Delta Marine and Centennial Drives, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 25, Township 12, Range 21, Refugee Lands and being part of that tract of land conveyed to Columbus Land Investment Co., by deed of record in Deed Book 3299, Pages 84, 89 and 94, all references being to records in the Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at an iron pin at the intersection of the southerly right-of-way line of Centennial Drive, with the westerly right-of-way line of Delta Marine Drive (50 feet in width);

Thence South 42 deg. 49' 13" East, along said right-of-way line of Delta Marine Drive a distance of 270.09 feet to an iron pin at a point of curvature of a curve to the right;

Thence continuing along said right-of-way line, being the arc of said curve (delta = 47 deg. 13' 37", radius = 125.00 feet), a chord bearing and distance of South 19 deg. 12' 24" East, 100.14 feet to an iron pin at a point of tangency;

Thence South 4 deg. 24' 24" West, continuing along said right-of-way line of Delta Marine Drive, a distance of 108.16 feet to an iron pin at an angle point in said line;

Thence North 85 deg. 35' 36" West, along a northerly right-of-way line of Delta Marine Drive, along the northerly line of the Thomas J. Herbert 9.851 acre tract of record in Official Record 13122J15 and the northerly line of the Major Contracting Co. tract, of record in Deed Book 3046, Page 104, a distance of 692.89 feet to an iron pin found at the southeasterly corner of The Ohio Bell Telephone Co. 5.597 acre tract, of record in Deed Book 3470, Page 26;

Thence North 4 deg. 24' 24" East, along the easterly line of The Ohio Bell Telephone Co. tract, a distance of 337.50 feet to an iron pin at an angle point in the southerly right-of-way line of Centennial Drive;

Thence South 85 deg. 35' 36" East, along said right-of-way line of Centennial Drive, a distance of 40.00 feet to an iron pin at an angle point in said line;

Thence North 4 deg. 24' 24" East, continuing along said right-of-way line, a distance of 25.00 feet to an iron pin an angle point in said line;

Thence South 85 deg. 35' 36" East, continuing along said right-of-way line, a distance of 306.47 feet to an iron pin found at a point of curvature of a curve to the left;

Thence continuing along said right-of-way line, being the arc of said curve (delta = 21 deg. 49' 42", radius = 290.58 feet), a chord bearing and distance of North 83 deg. 29' 33" East, 110.04 feet to the point of beginning, containing 5.262 acres, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Bearings contained herein are based on the same meridian as the bearing of the south right-of-way line of Centennial Drive (North 85 deg. 35' 36" West), of record in Deed Book 3629, Page 101.

**To Rezone From:** L-C-4, Limited Commercial District

**To:** L-M, Limited Manufacturing District

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

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," dated April 10, 2015, and signed by Jackson B. Reynolds, III, Agent for the Applicant, and the text reading as follows:

**LIMITATION TEXT**

**PROPOSED DISTRICTS: L-M**

**PROPERTY ADDRESS: 3051 Delta Marine Drive**

**OWNER: David Donley**

**APPLICANT: David Donley**

**DATE OF TEXT: April 10, 2015**

**APPLICATION: Z15-008**

**1. INTRODUCTION:** The subject property ("Site") is located along Delta Marine Drive and Centennial Drive on Columbus's far southeast side. The property was rezoned to L-C-4 in 1989 under case Z89-083 to provide for future commercial development. The property is located in close proximity to a mix of light industrial / manufacturing, office and commercial uses. Multi-family and single family residential development is located east (across Gender Road) and south (across the railroad tracks) of the subject property and is well buffered from the site. The applicant is seeking the L-M District to allow for the property to be used for a contractor's office and storage of equipment.

**2. PERMITTED USES:** Those uses permitted in Sections 3356.04, C-4 and 3363.02 M, Manufacturing District of the Columbus City Code; except for blood and organ banks; bowling centers; drive-in motion picture theaters; hospitals; missions/temporary shelters; performing arts, spectator sports and related industries.



**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated, the applicable development standards shall be those contained in Chapter 3363 (M - Manufacturing) of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

N/A

B. Access, Loading, Parking and/or Traffic Related Commitments

1. Any and all traffic-related alterations or improvements shall be to the specifications of the City of Columbus Public Service Department.
2. Access to and from the Site will be by Delta Marine Drive or Centennial Drive, as currently situated.

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

1. The existing green space along Delta Marine Drive, abutting the customer parking area, shall be maintained.
2. Mature trees existing on site shall be preserved.

D. Building Design and/or Interior-Exterior Treatment Commitments

N/A

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

N/A

F. Graphics and Signage Commitments

1. All signage and graphics shall conform to Article 15 of the Columbus City Code, as it applies to the M-Manufacturing, Commercial District classification. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

N/A

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

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**Legislation Number:** 1475-2015

**Drafting Date:** 5/28/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV15-030**

**APPLICANT:** Cap-View Commons LLC; c/o Thomas Shelby, Agent; 1592 Granville Street; Columbus, OH 43202.

**PROPOSED USE:** Mixed-use building.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a 6,100± square-foot mixed-use building in the R-2F, Residential District, and is subject to Ordinance No. 1398-2005 (CV05-029) to allow a specified range of commercial uses and to conform existing conditions. The requested Council Variance will add barber shop and beauty salon to the list of permitted uses approved in 2005. The site was rezoned from the C-4, Commercial District to the R-2F, Residential District as part of the 1973 Model Cities rezoning. A variance is necessary because the R-2F District prohibits commercial uses. The site is located within the planning area of the *Near East Area Plan* (2005), which recommends higher-density residential and mixed-use development for this location. The site also lies within the planning area of the *King-Lincoln District Plan* (2002), which encourages an Arts and Entertainment Center and shared parking district along Long Street west of Monroe Avenue. The site is included within the Long Street Neighborhood Commercial Revitalization area, and is within the Urban Commercial Overlay. The addition of the two proposed commercial uses within the existing mixed-use building is consistent with both area plans' land use recommendations, and with established development pattern along East Long Street. Approval of this request will not add new or incompatible uses to the area. The western part of this site is developed with a separate commercial building addressed as 695 East Long Street that is subject to Ordinance No. 1400-2005 (CV05-031) which allowed a similar range of uses and conformed existing conditions. Both buildings are now situated on one lot as the parcels were combined after the 2005 Council variances were passed.

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).

**WHEREAS**, by application #CV15-030, the owner of the property at **701-705 EAST LONG STREET (43203)**, is requesting a Council variance to add to the permitted range of commercial uses within a mixed-use building with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential district, prohibits commercial uses, while the applicant proposes to add barber shop and beauty salon to the list of permitted commercial uses as approved by Ordinance No. 1398-2005 (CV05-029) within a mixed-use building with reduced development standards; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per residential unit, one (1) parking space for every 450 square feet of general office space, one (1) parking space for every 250 square feet of retail space, and one (1) parking space for every 75 square feet of restaurant space, or a maximum requirement of forty-six (46) spaces, while the applicant proposes eleven (11) parking spaces; and

**WHEREAS**, Section 3321.05(B)(1), Vision clearance, requires clear vision triangles of ten (10) feet at the

intersections of streets and alleys, while the applicant proposes to maintain encroachment of the existing building into the clear vision triangle at the intersection of East Long Street and the alley along the eastern property line; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes to maintain a minimum side yard of zero (0) feet along the east property line for the existing building; and

**WHEREAS**, Section 3332.28, Side or rear yard obstruction, requires the area in the side or rear yard to be open from the finished grade to the sky, while the applicant proposes pavement for parking and maneuvering, and a dumpster enclosure in those areas; and

**WHEREAS**, Section 3372.605(D), Building design standards, requires that for each primary building frontage, at least sixty (60) percent of the area between the height of two (2) feet and ten (10) feet above the nearest sidewalk grade shall be clear/non-tinted window glass permitting a view of the building's interior to a minimum depth of four (4) feet, that twenty-five (25) percent of the second and third floor frontages must be window glass, and that fences may not exceed a height of four (4) feet, while the applicant proposes to maintain fifty-two (52) percent window glass for the primary frontage, and less than twenty-five (25) percent window glass for the second and third floor frontages for the existing building; and

**WHEREAS**, Section 3372.607(D), Landscaping and screening, requires parking lot screening comprised of a solid masonry or stone fence that does not exceed a height of four (4) feet, or a mixture of a four (4) foot high metal fence and a three (3) foot wide landscaped area, while the applicant proposes to maintain a wood privacy fence that is six (6) feet in height on the east side of the parking lot; and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval of the requested Council variance because the addition of the two proposed commercial uses within the existing mixed-use building is consistent with the *Near East Area Plan* and *King-Lincoln District Plan* land use recommendations, and with the established development pattern along East Long Street. Approval of this request will not add new or incompatible uses to the area; 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 **701-705 EAST LONG STREET (43203)**, 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 3332.037, 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, is hereby granted for the property located at **701-705 EAST LONG STREET (43203)**, insofar as said sections prohibit a mixed-use commercial building in the R-2F, Residential District; with a parking space reduction from a potential forty-six (46) spaces to eleven (11) spaces; encroachment of the building into the clear vision triangle at the intersection of East Long Street and the alley along the eastern property line; a reduced minimum side yard from five (5) feet to zero (0) feet along the east property line; obstruction of the required side and rear yards by pavement for parking and maneuvering, and a dumpster enclosure; reduced window glass of fifty-two (52) percent along the primary frontage of the building; less than twenty-five (25) percent window glass for the second and third floor frontages of the building; and fencing six (6) feet in height; said property being more particularly described as follows:

**701-705 EAST LONG STREET (43203)**, being 0.2± acres located on the south side of East Long Street, 150± feet west of Hamilton Park, and being more particularly described as follows:

PARCEL NO: 010-025218

Situated in the County of Franklin, in the state of Ohio in the City of Columbus:

Being Lot Numbers One Hundred Four (104) and One Hundred Five (105) of East Park Place Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 61, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a mixed-use building, or those uses permitted in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**COMMERCIAL BLDG & APARTMENTS - 701-705 EAST LONG STREET,**" drawn and signed by Fredrick J. Sambor, P.E., and dated May 5, 2015. 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 plan 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 following permitted uses that can be established in the building:

First Floor Uses: Baked Goods Stores; Barber Shops; Beauty Salons; Cafes; Delicatessens and Restaurants; Florists; Gift, Novelty and Souvenir Stores; Specialty Food Stores; Radio and Television Broadcasting Stations and Studios; Recording Studios; Art Dealers and Galleries; Arts and Crafts Stores; Compact Disc, Music, Record and Video Stores (includes rental); and Jewelry Stores.

Second Floor Uses: Accounting and Bookkeeping Services; Advertising Services; Architectural, Drafting, Engineering, Graphic and Landscape Design Services; Certified Public Accountants; Display Advertising Offices; Interior Design Services; Lawyers and Legal Services; Management, Companies and Enterprises and Consulting Services; Public Relations Agencies; Art Studios (no retail sales); and Dwelling Units.

Third Floor Uses: Dwelling Units

**SECTION 5.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits Certificates of Occupancy for the proposed uses.

**SECTION 6.** That this ordinance is further conditioned upon compliance with Urban Commercial overlay requirements if the existing building is replaced with a new building, except for the variance to fencing requirements that is included in this request.

**SECTION 7.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

**SECTION 8.** That Ordinance No. 1398-2005, passed on October 3, 2005, be and is hereby repealed.

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**Legislation Number:** 1477-2015

**Drafting Date:** 5/28/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health was awarded \$1,072,888.00 in grant monies, via Ordinance 1456-2015, from the Ohio Department of Health, originating from the Centers for Disease Control for the Public Health Emergency Preparedness Program. This ordinance is contingent on the passage of Ordinance 1456-2015 and is needed to authorize a contract with Franklin County Public Health for \$296,500.96 for the time period July 1, 2015 through June 30, 2016.

The purpose of the contract is to maintain a Public Health Emergency Preparedness/Emergency Response System in the event of bioterrorism activities in central Ohio. This contract is necessary, per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal.

Emergency action is requested to facilitate and expedite the Franklin County component of maintaining a public health emergency preparedness response plan in central Ohio by the grant start date of July 1, 2015.

**FISCAL IMPACT:** The Public Health Emergency Preparedness grant budget provides \$296,500.96 for a contract with Franklin County Public Health. This ordinance is contingent on the passage of Ordinance 1456-2015.

To authorize and direct the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$296,500.96 from the Health Department Grants Fund, and to declare an emergency. (\$296,500.96)

**WHEREAS,** Franklin County Public Health will maintain a public health emergency preparedness structure; and,

**WHEREAS,** Columbus Public Health was awarded \$1,072,888.00 in grant monies, via Ordinance 1456-2015, from the Ohio Department of Health, originating from the Centers for Disease Control for the Public Health Emergency Preparedness Program; and

**WHEREAS,** this ordinance is contingent on the passage of Ordinance 1456-2015; the passage of that

ordinance provides funding for this contract which totals \$296,500.96; and

**WHEREAS**, this contract is with Franklin County Public Health for emergency preparedness activities and is necessary, per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize this contract to maintain a public health preparedness response plan in central Ohio and to meet deliverables required by the grant start date of July 1, 2015 for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into contract with Franklin County Public Health for the period July 1, 2015 through June 30, 2016.

**SECTION 2.** That to pay the cost of said contract the expenditure of \$296,500.96 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, Grant Number 501530, OCA 501530, Object Level One 03, Object Level Three 3337.

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

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

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**Legislation Number:** 1481-2015

**Drafting Date:** 5/29/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus City Council (Council), by Ordinance 0570-2011, passed April 25, 2011, authorized the City of Columbus (City) to enter into an Enterprise Zone Agreement (Agreement) with NWD Investments, LLC and Columbia Gas of Ohio, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a \$51 million investment in real property improvements and the retention of 650 full-time employees with an annual payroll of approximately \$60 million related to the construction of two new Class A office buildings consisting of approximately 275,000 combined square feet on parcel number 010-247724, located at 240-290 Nationwide Boulevard in Columbus Ohio and within the City of Columbus Enterprise Zone. The Agreement was made and entered into effective December 8, 2011 (EZA #023-11-02) with the term of the abatement not to commence after 2015 nor extend beyond 2024. To date, the DTE Form 24 Tax Incentive Program Application for Real Property Tax Exemption and Remission for this project has been not filed with the Franklin County Auditor and so no forgone tax benefit has been

received.

Council, by Ordinance 2649-2013, passed November 18, 2013, authorized the Director of Development to petition the Ohio Development Services Agency for an amendment to the Columbus Downtown Residential Community Reinvestment Area (CRA), originally authorized by Council by Resolution 170X-92, adopted September 28, 1992 and amended by Council by Ordinance 1345-2002, passed July 29, 2002, which among other things, revised the terms of project applicability within the CRA to include not only the renovation or construction of residential structures but to include the renovation and construction of commercial structures as well and renamed the CRA the Columbus Downtown CRA.

In a letter to the City from NWD 240 Nationwide, LLC (as successor in interest to NWD Investments, LLC) and Columbia Gas of Ohio, Inc., dated May 8, 2015, pursuant to correspondence from the City dated March 5, 2015 and March 12, 2015 respectively, it was requested that the Agreement be dissolved effective December 31, 2014 and that once dissolution process was completed, that the Columbus Downtown Community Reinvestment Area Tax Exemption Application submitted by NWD 240 Nationwide, LLC as submitted under Section 6 of Ordinance 2649-2013 will be approved by the City and certified to the Franklin County Auditor.

This legislation is presented as an emergency measure in order for this dissolution to be legislated in the most expedient manner as possible so that this dissolution of the Agreement can be reported to the necessary local and state agencies that the Columbus Downtown Community Reinvestment Area Tax Exemption Application as submitted under Section 6 of Ordinance 2649-2013 will be approved by the City and certified to the Franklin County Auditor.

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

To authorize the dissolution of the Enterprise Zone Agreement with NWD 240 Nationwide, LLC (as successor in interest to NWD Investments, LLC) and Columbia Gas of Ohio, Inc.; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

**WHEREAS,** the Columbus City Council (Council) approved the Enterprise Zone Agreement with NWD Investments, LLC and Columbia Gas of Ohio, Inc. (Agreement) on April 25, 2011 by Ordinance No. 0570-2011 and entered into effective December 8, 2011 (EZA #023-11-02); and

**WHEREAS,** the Agreement granted a 75%/10-Year abatement on real property improvements with the term of the abatement not to commence after 2015 nor extend beyond 2024 in consideration of a \$51 million investment in real property improvements and the retention of 650 full-time employees with an annual payroll of approximately \$60 million related to the construction of two new Class A office buildings consisting of approximately 275,000 combined square feet on parcel number 010-247724, located at 240-290 Nationwide Boulevard in Columbus Ohio and within the City of Columbus Enterprise Zone; and

**WHEREAS,** no DTE Form 24 Tax Incentive Program Application for Real Property Tax Exemption and Remission has been filed and no forgone tax benefit has been received; and

**WHEREAS,** the Columbus Downtown Residential Community Reinvestment Area (CRA) was amended by Council for the second time by Ordinance No. 2649-2013, passed November 18, 2013 which among other things, revised the terms of project applicability within the CRA to include not only the renovation or

construction of residential structures but to include the renovation and construction of commercial structures as well and renamed the CRA the Columbus Downtown CRA; and

**WHEREAS**, in a letter to the City from NWD 240 Nationwide, LLC (as successor in interest to NWD Investments, LLC) and Columbia Gas of Ohio, Inc., dated May 8, 2015, pursuant to correspondence from the City dated March 5, 2015 and March 12, 2015 respectively, it was requested that the Agreement be dissolved effective December 31, 2014 and that once dissolution process was completed, that the Columbus Downtown Community Reinvestment Area Tax Exemption Application submitted by NWD 240 Nationwide, LLC as submitted under Section 6 of Ordinance 2649-2013 will be approved by the City and certified to the Franklin County Auditor; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this dissolution to be authorized and dissolved in the most expedient manner as possible so that this dissolution of the Agreement can be reported to the necessary local and state agencies that the Columbus Downtown Community Reinvestment Area Tax Exemption Application as submitted under Section 6 of Ordinance 2649-2013 will be approved by the City and certified to the Franklin County Auditor, and to preserve the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Development is hereby authorized to enter into a Dissolution Agreement with NWD 240 Nationwide, LLC (as successor in interest to NWD Investments, LLC) and Columbia Gas of Ohio, Inc. to dissolve the Enterprise Zone Agreement with NWD Investments, LLC and Columbia Gas of Ohio, Inc. (EZA #023-11-02) as of December 31, 2014, conditioned upon approval of the application for the Columbus Downtown Community Reinvestment Area Tax Exemption Application submitted under Section 6 of Ordinance 2649-2013.

**SECTION 2.** That following the execution of the Dissolution Agreement, the Director of Development is hereby directed to notify the necessary local and state agencies of any changes to the NWD Investments, LLC and Columbia Gas of Ohio, Inc. Enterprise Zone Agreement.

**SECTION 3.** For the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 1484-2015

**Drafting Date:** 5/29/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus received funds for the Housing Opportunities for Persons with AIDS (HOPWA) program from the U.S. Department of Housing and Urban Development (HUD).

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair



of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support. The Board of Health has contracted with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency to provide these services. This ordinance will authorize a modification and \$120,000.00 increase of the current contract with AIDS Resource Center Ohio (EL016742) for the period through December 31, 2015. This additional support is needed for additional targeted housing assistance.

This ordinance is contingent on the passage of Ordinance 1528-2015, which authorizes additional HOPWA appropriation.

Total Amount of Modification: \$120,000.00  
Total Contract Amount including this Modification: \$778,050.00

AIDS Resource Center Ohio (Contract Compliance No. 311126780) is a nonprofit organization and is therefore exempt from certification.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** This contract is entirely funded by grant awards from HUD. This grant does not generate revenue or require a city match. This ordinance is contingent on the passage of Ordinance 1528-2015, which authorizes additional HOPWA appropriation

To authorize and direct the Board of Health to modify and increase a contract with AIDS Resource Center Ohio for the provision of eligible HOPWA services for the period through December 31, 2015; to authorize the expenditure of \$120,000.00 from the General Government Grants Fund, and to declare an emergency. (\$120,000.00)

**WHEREAS**, Columbus Public Health has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

**WHEREAS**, this ordinance is contingent on the passage of Ordinance 1528-2015, which authorizes additional HOPWA appropriation

**WHEREAS**, in order to ensure continued service provisions under the program, it is necessary to modify and increase a contract with AIDS Resource Center Ohio for the provision of additional targeted housing services for persons with HIV/AIDS and their families; and,

**WHEREAS**, the contract period is January 1, 2015 through December 31, 2015; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify and increase this contract to avoid any delay in client services, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to modify and increase a contract with AIDS Resource Center Ohio (EL016742) for the provision of services under the HOPWA program, for the period through December 31, 2015.

**SECTION 2.** That to pay the cost of said modification and increase, the expenditure of \$120,000.00 is hereby authorized from the General Government Grants Fund, Fund No. 220, Grant No. 508274, OCA No. 501513, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337.

**SECTION 3.** That this contract modification is made pursuant to relevant provisions of Chapter 329 of the Columbus City Code.

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

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

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

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**Legislation Number:** 1486-2015

**Drafting Date:** 5/29/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus received funds for the Housing Opportunities for Persons with AIDS (HOPWA) program from the U.S. Department of Housing and Urban Development (HUD).

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support. The Board of Health has contracted with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency to provide these services. This ordinance will authorize a modification and \$2,500.00 increase of the current contract with Lancaster Fairfield Community Action Agency (EL017069) for the period through December 31, 2015. This additional support is needed for additional targeted housing assistance.

Total Amount of Modification: \$2,500.00

Total Contract Amount including this Modification: \$80,824.00

Lancaster Fairfield Community Action Organization (Contract Compliance No. 316060695) is a nonprofit organization and is therefore exempt from certification.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** This contract is entirely funded by grant awards from HUD. This grant does not generate revenue or require a City match.

To authorize and direct the Board of Health to modify and increase a contract with Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period through December 31, 2015; to authorize the expenditure of \$2,500.00 from the General Government Grants Fund, and to declare an emergency. (\$2,500.00)

**WHEREAS**, Columbus Public Health has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

**WHEREAS**, in order to ensure continued service provisions under the program, it is necessary to modify and increase a contract with Lancaster Fairfield Community Action Agency for the provision of additional targeted housing services for persons with HIV/AIDS and their families; and,

**WHEREAS**, the contract period is January 1, 2015 through December 31, 2015; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify and increase this contract to avoid any delay in client services, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to modify and increase a contract with Lancaster Fairfield Community Action Agency (EL017069) for the provision of services under the HOPWA program, for the period through December 31, 2015.

**SECTION 2.** That to pay the cost of said modification and increase, the expenditure of \$2,500.00 is hereby authorized from the General Government Grants Fund, Fund No. 220, Grant No. 508274, OCA No. 501514, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337.

**SECTION 3.** That this contract modification is made pursuant to Chapter 329 of the Columbus City Code.

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

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

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

Drafting Date: 5/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** In 2005, the Northland Alliance, the Morse Road Exploratory Committee and the City of Columbus Department of Development initiated an effort with property owners on Morse Road, from Indianola Avenue to Cleveland Avenue, to create a Special Improvement District (SID). The Morse Road Special Improvement District (SID), a non-profit organization, per City Council approval, was created in August of 2006 to go into effect in January 2007. As part of the Morse Road SID, the Development Department and the Public Service Department entered into a Tri-Party Cooperative Share Agreement that authorized the Morse Road SID to perform mowing services on City-owned land in the Morse Road SID area. For services performed, the City of Columbus agreed to pay the Morse Road SID up to \$50,000 per year for the 10 years of the SID. The Morse Road SID has not received full compensation for services performed over the past three years. The last payment to the Morse Road SID was made in 2012. The payment amount was \$25,000.

This legislation authorizes the Director of the Department of Development to make payment to the Morse Road SID for services performed and to allow the Morse Road SID to continue to perform services as authorized by the Tri-Party Cooperative Share Agreement.

Emergency action is requested to allow payment to be made without further delay to prevent the interruption of the delivery of vital program services.

**FISCAL IMPACT:** \$75,000 is available for this agreement from the 2015 General Fund budget.

To authorize the Director of the Department of Development to make payment to the Morse Road Special Improvement District for mowing services performed on City-owned land in the Morse Road SID area; to authorize the expenditure of \$75,000 from the General Fund; and to declare an emergency. (\$75,000)

**WHEREAS,** the Morse Road SID was formed in August 2006, per Columbus City Council approval, and took effect in January 2007 for a period of ten years; and

**WHEREAS,** the Development Department and the Public Services Department entered into a Tri-Party Agreement with the Morse Road SID that authorized the Morse Road SID to perform mowing services on City-owned land in the Morse Road SID area; and

**WHEREAS,** in exchange for the mowing services performed by the Morse Road SID on City-owned land, the City agreed to reimburse the Morse Road SID up to \$50,000 a year for a ten year period; and

**WHEREAS,** the City of Columbus has not provided full compensation for services performed as the last payment was made in 2012 for \$25,000; and

**WHEREAS,** the City of Columbus desires to compensate the Morse Road SID for services performed in the amount of \$75,000; and

**WHEREAS,** an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to make payment to the Morse Road SID in the amount of \$75,000 for services

performed and to prevent the interruption of the delivery of services, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to make payments to the Morse Road Special Improvement District in accordance with the Tri-Party Cooperative Share Agreement to perform mowing services on City-owned land in the Morse Road SID area and to reimburse the Morse Road SID \$75,000 for services already performed.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$75,000 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Division 44-02, Fund 010, Object Level One 03, Object Level Three 3337, OCA 440314.

**SECTION 3.** That this contract was awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

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**Legislation Number:** 1489-2015

**Drafting Date:** 5/29/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Housing Works Program was established in 2014. The program provides financial support for the development and redevelopment of housing for people working near major job centers that cannot afford market rate units. Funding for the program is provided through the City's Capital Budget and consists of \$1 million for the first year and a commitment of two million annually for five years. Grants made from the program will help to reduce developer costs paid per unit.

This ordinance authorizes the expenditure of \$1,000,000 from the Development Taxable Bond Fund for the Housing Works Program.

**FISCAL IMPACT:** \$1,000,000 will be expended from the Development Taxable Bond Fund.

To authorize the Director of the Department of Development to provide grant assistance under the Housing Works Program; to authorize the expenditure of \$1,000,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$1,000,000.00)

**WHEREAS**, the Housing Works Program was established in 2014 to provide financial assistance for the development and redevelopment of housing for people working in major job centers that cannot afford market rate units; and

**WHEREAS**, \$1 million in funding is available within the Capital Improvements Budget for the purpose of providing grants in support of the Housing Works Program; and

**WHEREAS**, this ordinance authorizes the expenditure of \$1,000,000 from the Development Taxable Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to provide grant assistance under the Housing Works Program in order to facilitate the timely development of affordable housing 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 provide grant assistance under the Housing Works Program supporting development of affordable housing near major job centers.

**SECTION 2.** That for the purpose stated in Section 1, the sum of up to \$1,000,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Development Taxable Bond Fund as follows:

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

739 / 782005-100000 / Workforce Housing Initiative (unvoted carryover) / 06-6617 / 739005 / \$1,000,000.00

**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 any contract or contract modification 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.** 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.

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**Legislation Number:** 1492-2015

**Drafting Date:** 5/29/2015

**Current Status:** Passed

1. **Background:** This legislation authorizes the Director of Public Utilities to enter a construction contract with Facemyer Landscaping, LLC for the Barthman / Parsons Blueprint Green Infrastructure Project Phase I, CIP 650405-100100. The Barthman / Parsons Blueprint Green Infrastructure Pilot Project Phase 1, CIP No. 650405-100100, the work for which consists of constructing bio-retention basins and associated storm water piping systems, playground equipment and rubberized playground surface, permeable pavement and basketball hoops, poles, and backboards and other such work as may be necessary to complete the contract, in accordance with the plans CC-16912 and specifications.
2. **Timeline:** Contract work is required to be completed in a manner acceptable to the City within 120 days from the date that a Notice To Proceed (NTP) is given by the City. Project mobilization must be completed, which includes the ordering of all necessary equipment and materials within 7 days of NTP; all site earthwork (including bioretention soil media), installation of all pedestrian pathways, storm water piping, playground equipment, pervious basketball court and permeable entry plaza must be completed within 45 calendar days after the Notice To Proceed. The final milestone stipulates that plantings for the bioretention areas may not begin until after September 1, 2015.
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 one (1) bid on May 27th, 2015 from the following company:

<u>Name</u>	<u>C.C. No. /Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Facemyer Landscaping, LLC	31-1757841 / 12/08/2016	Sunbury, Ohio	FBE

This 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 the Facemyer Company was the lowest responsive, responsible, and best bid. The Engineer’s Estimate was \$1,088,000.00

4. **Contract Compliance No.:** 31-1757841 | MAJ | Expires 12/08/2016
5. **Emergency Designation:** Emergency designation **is requested** at this time. In order to reach the September deadline for this project, the ordinance has to be completed prior to City Council’s Summer Recess.
6. **ECONOMICAL IMPACT:** The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as “gray” infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally-friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.  
 It is anticipated there will be a greater impact to both economic impact and advantages by implementing a group of smaller projects which would be conducive for competition with local suppliers and vendors as opposed to the large scale, previously devised, WWMP projects. This project begins construction of the Blueprint plan.

7. **FISCAL IMPACT:** This ordinance authorizes the Director of Public Utilities to transfer within and expend up to \$1,180,456.50 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and amend the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping, LLC for the Barthman / Parsons Blueprint Green Infrastructure Pilot Project Phase I; to transfer within, and to expend up to \$1,180,456.50 in funds from the Sanitary Sewer General Obligation Bond Fund; to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$1,180,456.50)

**WHEREAS,** In accordance with the overall provisions of Section 329 of the Columbus City Codes, there was one (1) Bid for the Barthman / Parsons Blueprint Green Infrastructure Project Phase I; and

**WHEREAS,** In accordance with the overall provisions of Section 329 of the Columbus City Codes the Department of Public Utilities received and opened one (1) bid on May 27th, 2015; and

**WHEREAS,** the Division of Sewerage and Drainage's evaluation committee reviewed and recommended that the contract for the Barthman / Parsons Blueprint Green Infrastructure Project Phase I be awarded to Facemyer Landscaping, LLC; 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 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 Facemyer Landscaping, LLC for the Barthman / Parsons Blueprint Green Infrastructure Project Phase I at the earliest practical date, thereby preserving the public health and safety of the city; **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 enter into a construction contract with Facemyer Landscaping, LLC, P.O. Box 304, Sunbury, Ohio, 43074 for the Barthman / Parsons Blueprint Green Infrastructure Project Phase I 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 to transfer \$1,180,456.50 within the Department of Public Utilities, Division of Sewerage and Drainage, Sanitary Sewer General Obligation Bond Fund No. 664 as follows:

**From:**

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

650725-100007 | Lrg Dia Sewer Rehab - Alum Creek Trunk South | 647257 | -\$450,000.00

650725-100011 | Blacklick Creek Main | 672511 | -\$500,000.00

650886-100000 | Scioto Main Sanitary Pump Station | 664886 | \$-230,456.50

**To:**

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

650405-100100 | Barthman / Parsons Blueprint Green Infrastructure | 645100 | +\$1,180,456.50



**SECTION 3.** That the 2015 Capital Improvements Budget, Ord. 0577-2015 is amended as follows to provide sufficient budget authority for the project expenditures:

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

650725-100007 | Lrg Dia Sewer Rehab - Alum Creek Trunk South | \$450,000 | \$0 | (-\$450,000)  
650725-100011 | Blacklick Creek Main | \$500,000 | \$0 | (-\$500,000)  
650886-100000 | Scioto Main Sanitary Pump Station | \$300,000 | \$69,544 | (\$-230,456.50)  
650405-100100 | Barthman / Parsons Integrated Solutions | \$0 | \$1,180,457 | (+\$1,180,457)

**SECTION 4.** That the Director of Public Utilities be and hereby is authorized to expend up to \$1,180,456.50 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for the Barthman / Parsons Integrated Solutions Project | Fund 664 | Div. 60-05 | Proj. 650405-100100 | 645100 | Obj. Lvl Three 6630.

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

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

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

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

**SECTION 9.** That 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.

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**Legislation Number:** 1498-2015

**Drafting Date:** 6/1/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify the General Fund contract EL015683 with the Homes on the Hill Community Development Corporation (HOTH) by extending the contract termination date from April 30, 2015 to December 31, 2015. The additional time will allow the HOTH to continue the implementation of LEAN (Landlord Engagement Action Network). LEAN is reducing blight and decreasing the incidence of absentee landlords in the Hilltop community.

Emergency action is necessary to allow program services to continue without interruption.

**FISCAL IMPACT:** No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the Landlord Engagement Action Network (LEAN) contract with the Homes on the Hill Community Development Corporation to extend the termination date to December 31, 2015; and to declare an emergency.

**WHEREAS**, the Director of the Department of Development desires to modify contract EL015683 with the Homes on the Hill Community Development Corporation ("HOTH") by extending the contract termination date from April 30, 2015 to December 31, 2015; and

**WHEREAS**, this modification will allow HOTH to continue the implementation of LEAN (Landlord Engagement Action Network) program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to modify the contract with HOTH to allow program services to continue without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify contract EL015683 with the Homes on the Hill Community Development Corporation (HOTH) for the Landlord Engagement Action Network (LEAN) by extending the contract termination date from April 30, 2015 to December 31, 2015.

**SECTION 2.** 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 adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1502-2015

**Drafting Date:** 6/1/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize and direct City Council to enter into contract with Rescue, Release, and Restore, Inc. for the SIMBA and SIMSA mentoring program to provide services for African American youth ages 8-17; to authorize the appropriation and expenditure of \$5,000.00 from the Public Safety Initiatives Fund; and to declare an emergency. (\$5,000.00)

**WHEREAS**, the SIMBA (Safe in My Brothers' Arms) and SIMSA (Safe in My Sisters' Arms) mentoring program and camps are experiences for African American youth, ages 8-17, who are interested in being pushed to their full potential; and

**WHEREAS**, the program began in 1993, when a group of African American community leaders recognized the need for black youths to be mentored so they can become healthy, non-violent adults. The female camping experience, SIMSA, began in 2007; and

**WHEREAS**, during the camping experience, youth are introduced to an Africentric orientation to life, based on the centrality of the community, spirituality, harmony with nature, reverence for ancestors, personal centeredness, and survival. The program is designed to have youth interact with adult mentors in a non-threatening environment to increase the youth's relationship skills and help them cope with society's pressures to engage in appropriate behaviors; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize a contract with Rescue, Release and Restore, Inc. for the SIMBA and SIMSA mentoring program, for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

**SECTION 1.** That the City Auditor be and is hereby authorized and directed to appropriate \$5,000.00 in the Public Safety Initiatives Fund, Fund 016, to City Council Department No. 20-01, Object Level One 03, Object Level Three 3337, OCA Code 200116.

**SECTION 2.** That City Council is hereby authorized to contract with Rescue, Release, and Restore, Inc. in the amount of \$5,000 to provide mentoring services for African American youth ages 8-17 and to expend funds as authorized in Section 1.

**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.

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**Legislation Number:** 1505-2015

**Drafting Date:** 6/1/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation will assist Stonewall Columbus in their effort to install 150 "Pride" banners along streets in the central downtown business district in 2015.

More than 117,000 commuters drive through downtown Columbus every day and more than 44.3 million visitors come to Columbus on an annual basis. The "Downtown Banner Program" allows local organizations to promote annual events via banners hung throughout the city which bring attention to these organizations in a highly visible manner.

In the late 90's, Stonewall Columbus participated in this program, with fifteen bold, bright banners lining the streets of Columbus, promoting and celebrating Columbus' annual Pride Festival and Parade during the month of June. In 2011, Stonewall Columbus raised private donations to cover the costs for creating and hanging

fifteen new banners, allowing thirty total Pride banners to be purchased and installed along High Street in the downtown area. In 2012, this number was doubled, and in 2013 increased again to 100 banners. In 2014 a record 125 banners were installed.

Stonewall Columbus has a goal to install 150 banners in 2015, and a long-term goal to expand the program throughout the downtown, and to raise sufficient sources to replace older, distressed flags and sustain the program from year to year. The fundraising goal for 2015 is \$25,000 which would install banners throughout the entire Short North, with a long-term multiyear budget estimated at approximately \$170,000.00 over five years for banners throughout the downtown.

The investment proposed by Council President Ginther would provide significant support toward the 2015 funding goal, and allow Stonewall to leverage private resources to achieve the short- and long-term goal of installing Pride banners throughout the downtown.

This particular banner program is unique in that it does not promote a single one-time event, or even an individual neighborhood, but a commitment to diversity and promoting Columbus as open and welcoming community where LGBTQ residents are a vital component in making our city dynamic, productive and authentic.

Funding for this request is sought now to coincide with the culmination of the 2015 Pride Festival and Parade June 19-21, 2015. Organizers expect 300,000 to 400,000 people will be in Columbus for the weekend festivities. It is the second largest in the Midwest (after Chicago) and one of the top five in the country generating millions in direct and indirect spending. Experience Columbus and the Greater Columbus Sports Commission use the increased awareness of the city that results from the Pride celebration and city's growing gay-friendly reputation to reach out to LGBT tourists and events.

Emergency designation is requested so that funding can be in place ahead of the 2015 Pride Festival.

To authorize and direct City Council to enter into a grant agreement with Stonewall Columbus for installation of banners in downtown Columbus for the promotion of the 2015 Pride Festival and Parade; to authorize the appropriation and expenditure of \$10,000.00 from the Jobs Growth Fund; and to declare an emergency.

(\$10,000.00)

**WHEREAS**, More than 117,000 commuters drive through downtown Columbus every day and more than 44.3 million visitors come to Columbus on an annual basis. The "Downtown Banner Program" allows local organizations to promote annual events via banners hung throughout the city which bring attention to these organizations in a highly visible manner and;

**WHEREAS**, In the late 90's, Stonewall Columbus participated in this program, with fifteen bold, bright banners lining the streets of Columbus, promoting and celebrating Columbus' annual Pride Festival and Parade during the month of June. In 2011, Stonewall Columbus raised private donations to cover the costs for creating and hanging fifteen new banners, allowing thirty total Pride banners to be purchased and installed along High Street in the downtown area. In 2012, this number was doubled, and in 2013 increased again to 100 banners. In 2014 a record 125 banners were installed and;

**WHEREAS**, Stonewall Columbus has a goal to install 150 banners in 2015, and a long-term goal to expand the program throughout the downtown, and to raise sufficient sources to replace older, distressed flags and sustain the program from year to year and;

**WHEREAS**, The investment proposed by Council President Ginther would provide significant support toward the 2015 funding goal, and allow Stonewall to leverage private resources to achieve the short- and long-term goal of installing Pride banners throughout the downtown 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 \$10,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize a grant agreement with Stonewall Columbus so that funding can be in place in time for the 2015 Pride Festival 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 \$10,000.00 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 enter into a grant agreement with Stonewall Columbus in the amount of \$10,000 and to expend said funds appropriated in Section 1 for the installation of banners in downtown Columbus for the promotion of the 2015 Pride Festival and Parade.

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

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**Legislation Number:** 1508-2015

**Drafting Date:** 6/1/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Recreation and Parks to enter into contract with Red, White & BOOM, Inc. to assist in defraying the costs associated with organizing, promoting and executing Red, White & BOOM! 2015.

Over the last 34 years Red, White & BOOM! has become a signature event for the City of Columbus and a staple Independence Day celebration throughout central Ohio and the Midwest. The day-long event attracts more than 400,000 people to downtown Columbus making it the largest single-day event in central Ohio. Of those 400,000 visitors, approximately 100,000 are from outside of central Ohio, and the event is often utilized by Experience Columbus in promotional materials to attract prospective sporting events, conferences and conventions that are considering Columbus as a destination. Moreover, in the last decade, Red, White & BOOM! has grown significantly, generating more than \$10 million in economic impact to central Ohio annually, and over \$150 million over the last 20 years.

The 35th annual presentation of Red, White & BOOM! will be held on July 3, 2015 from 11am - 12 am. The event will involve approximately 3000 workers, 130 vendors, and 100 volunteers over eight days. The proposed City funding appropriated through this ordinance will be leveraged with financial support from 35 separate other sponsors. In exchange, the City will be also be considered an official event sponsor.

This ordinance appropriates funding for event support in 2015 only, and does not represent a commitment to provide financial support in any future year. However, in receiving this one-time payment, Red, White & BOOM, Inc. understands the value and importance the City attributes to this annual event, and Red, White & BOOM, Inc. has committed to making all reasonable efforts to ensure the event continues to be staged in downtown Columbus in the future. And, to the extent possible, the City agrees to work cooperatively with Red, White & BOOM, Inc. to advance this effort. Additionally, Red, White & BOOM, Inc. has agreed that any future funding support for Red, White & BOOM! shall be considered as part of the City's annual budget process upon the direct request by Red, White & BOOM, Inc.

**Principal Parties:**

Red, White & Boom!

Mike Collins

929 Harrison Avenue

Columbus. OH 43215

**FISCAL IMPACT:** \$25,000 is available in the Recreation and Parks operating fund.

**CONTRACT COMPLIANCE:** Red, White, and BOOM, Inc.'s contract compliance number is 311165154 and is a non-profit organization.

**EMERGENCY DESIGNATION:** This legislation is to be considered an emergency measure to allow for the continued planning, promotion and execution of the event to be held on July 3, 2015.

To authorize the Director of the Department of Recreation and Parks to enter into contract with Red, White & BOOM, Inc. for the purpose of planning, promoting and executing Red, White & BOOM! 2015; to authorize the appropriation and expenditure of \$25,000.00 from Fund 285; and to declare an emergency. (\$25,000.00)

**WHEREAS**, over the last 34 years Red, White & BOOM! has become a signature event for the City of Columbus and a staple of the Independence Day celebration throughout central Ohio and the Midwest; and **WHEREAS**, this day-long event attracts more than 400,000 people, including 100,000 visitors from outside the region, making it the largest single-day event in Columbus; and

**WHEREAS**, over the last decade, Red, White & BOOM! has grown significantly, generating an estimated annual economic impact of \$10 million and \$150 million over the last 20 years; and

**WHEREAS**, Red, White & BOOM! 2015 will involve approximately 3000 workers, 130 vendors, and 100 volunteers over eight days; and

**WHEREAS**, the funding appropriated through this ordinance will be leveraged with financial support from 35 separate other sponsors; and

**WHEREAS**, the 35th presentation of Red, White & BOOM! will be held on July 3, 2015, from 11 am until 12 am; and

**WHEREAS**, this ordinance appropriates funding for support of Red, White & BOOM! 2015 only, and does not represent a commitment to provide financial support in any future year; and

**WHEREAS**, in accepting this one-time payment, Red, White & Boom, Inc. understands the value and importance the City Council attributes to this annual event, and has committed to making all reasonable efforts to ensure the event continues to be staged in downtown Columbus in the future; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary to enter into a contract with Red, White & BOOM in order to allow planning and organizing activities to continue and be in place prior to the event, thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into an agreement with Red, White & BOOM, Inc. in the amount of \$25,000.00.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$25,000.00 or so much thereof as may be necessary, is hereby authorized to be expended as follows:

<b>Fund</b>	<b>OCA</b>	<b>Obj. Level 3</b>	<b>Amount</b>
285	516567	3337	\$ 25,000.00

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1515-2015

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

**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 and Marker for the construction of a new Fire Station No. 3 at 222 Greenlawn Avenue.

The original contract was authorized by Ordinance No. 1653-2013, passed by City Council on July 18, 2013. A modification of the contract was authorized by Ordinance No. 2838-2014, passed by City Council on December 10, 2014, due to unforeseen site conditions which included unfit soils and contaminated soil, and abandoned underground fuel tank removal. Over time this location housed multiple buildings that were originally built upon a City dump resulting in additional BUSTR requirements and site challenges. Additionally, radio communication equipment, additional LEED "green " components to potentially achieve Leadership in Energy Efficiency and Design, or LEED, Gold recognition, and operational scope changes were

identified during actual construction.

Thomas and Marker Construction Company has institutional knowledge of the project as it has been performing the construction. It is practical and cost effective for the coordination and continuity of the project to modify this contract so that the Station can be completed and put into operation in June of this year. Prices already established in the contract were used to determine the cost of this modification.

**Emergency action** is requested to ensure the construction of the new fire station is not delayed, to meet the operational needs of the Division of Fire, and to provide necessary services to City residents.

Thomas and Marker Construction Company Contract Compliance No. 34-4476858, expiration date January 30, 2016.

**Fiscal Impact:** The cost of this modification is \$170,143.00. The existing contract is for \$8,273,444, and with this modification of \$170,143 - or 2 % for final closeout. This legislation will also amend the 2015 Capital Improvement Budget and transfer funds between projects within the Safety Voted Bond Fund.

To authorize the Finance and Management Director to modify a contract, on behalf of the Office of Construction Management, with Thomas and Marker Construction Company for the construction of a new Fire Station No. 3 at 222 Greenlawn Avenue; to authorize the expenditure of \$170,143.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$170,143.00)

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

**WHEREAS**, Ordinance No. 1653-2013, passed by City Council on July 18, 2013, authorized the original contract for the construction of a new Fire Station No. 3 at 222 Greenlawn Avenue; and

**WHEREAS**, Ordinance No. 2838-2014, passed by City Council on December 10, 2014, authorized a modification of the contract for unforeseen site conditions which included unfit soils and contaminated soil, and abandoned underground fuel tank removal; and

**WHEREAS**, it is necessary to further modify the contract for unforeseen site conditions, radio communication equipment, lighting, and additional LEED elements, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director to modify the contract with Thomas and Marker Construction Company to ensure the construction of the new fire station is not delayed, thereby protecting the public health, property, peace, safety, and welfare; now, therefore:

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

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

**Fund 701**

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

340130-100000/Fire Station #2 Fulton Ave/\$3,911,332 / (\$170,143) / \$3,741,189

340126-100000/Fire Station 2 Relocation/ \$0 / \$170,143 / \$170,143

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

**FROM:**

Dept./Div.: 30-04|Fund: 701|OCA Code: 701130|Project Number: 340130-100000|Project Name: Fire Station



#2 Fulton Ave |Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$170,143.00

**TO:**

Dept./Div.: 30-04|Fund: 701|OCA Code: 701126|Project Number: 340126-100000|Project Name: Fire Station  
2 Relocation |Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$170,143.00

**SECTION 3.** That the Finance and Management Director is hereby authorized and directed to modify the contract, on behalf of the Office of Construction Management, with Thomas and Marker Construction Company for the construction of a new Fire Station No. 3 at 222 Greenlawn Avenue.

**SECTION 4.** That the expenditure of \$170,143.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-03  
Fund: 701  
Project: 340126-100000  
OCA Code: 701126  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$170,143.00

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

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 1523-2015

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the amendment of the 2015 Capital Improvements Budget (CIB) for the various city departments and divisions. This will align the needed authority by project with the funds issued in the proposed 2015 Bond Sale for each of these departments/divisions.

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

**Fiscal impact:** This legislation will amend the authority in the 2015 CIB so that it will be in line with the needed funds issued through the proposed 2015 Bond Sale.

To amend the 2015 Capital Improvements Budget to be in line with the upcoming bond sale; and declare an emergency.

**WHEREAS,** it is necessary to align the 2015 Bond Sale Proceeds with the needed authority for each project involved; and

**WHEREAS,** the 2015 Capital Improvements Budget (CIB) is hereby amended to reflect the above mentioned authority needs; and

**WHEREAS,** an emergency exists in the usual operation of the City in that it is immediately necessary to make said amendment to allow the financial transaction to be posted in the City's accounting system as soon as possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1:** That the 2015 CIB ordinance number 0557-2015, passed on March 23, 2015, be amended as follows:

See Attached File: 2015 CIB Master Amendment.xls.

**SECTION 2:** That the Director of Finance and Management or designee is authorized to make any amendments to the Capital Improvement Budget within each project category as deemed necessary.

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

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**Legislation Number:** 1539-2015

**Drafting Date:** 6/4/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Mayor of the City of Columbus to amend the Port Authority Agreement between the City of Columbus and Franklin County. Columbus City Council, per Ordinance 0540-2006, on March 15, 2006, approved the creation of the Port Authority. The Port Authority was created to serve the economic development needs of the City and Franklin County. Formation of the Port Authority required the execution of an agreement between the City of Columbus and Franklin County to provide for the jurisdiction, governance, powers and funding of the port authority. The ordinance approved the form of the agreement and authorized the Mayor to execute the agreement and provide City Council's advice and consent to the Mayor's appointments to the port authority's board of directors.

An amendment is needed to change the language in Section 3 (C) of the Agreement which limits the Port Authority from participating in a project that involves the relocation of a business from one political

subdivision to another. The amended language will allow political subdivisions 30 days to object to any such project in writing once notification is issued by the Port Authority and provides clarity to the process for objections.

**FISCAL IMPACT:** No funding is required for this amendment.

To authorize the Mayor to amend the Port Authority Agreement between the City and Franklin County for the purpose of clarifying how the Port Authority notifies political subdivisions when the Port Authority intends to participate in projects that involve the relocation of a business from one political subdivision to another and allows for political subdivisions to object to the project; and to declare an emergency.

**WHEREAS**, this Council on March 15, 2006, per ordinance 0540-2006, authorized the Mayor to execute a Port Authority Agreement; and

**WHEREAS**, the agreement was between the City and Franklin County for the purpose of creating a new port authority to serve the economic development needs of the City and Franklin County; and

**WHEREAS**, the ordinance also authorized the appointment of the board of directors; and

**WHEREAS**, an amendment is needed to change the language in Section 3 (C) for the purpose of clarifying how the Port Authority notifies political subdivisions when the Port Authority intends to participate in projects that involve the relocation of a business from one political subdivision to another and allows for political subdivisions to object to the project; and

**WHEREAS**, emergency action is requested to amend Section 3 (C) of the port authority agreement and to allow the port authority to continue to function with the amended language in the agreement; and

**WHEREAS**, an emergency exists in that this Ordinance is required to be immediately effective in order to allow the port authority to continue to function with the amended language in the agreement, such immediate action being necessary 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 Mayor, on behalf of the City, is hereby authorized to amend the Port Authority Agreement between the City and Franklin County for the purpose of changing the language in section 3 (C) for the purpose of clarifying how the Port Authority notifies political subdivisions when the Port Authority intends to participate in projects that involve the relocation of a business from one political subdivision to another and allows for political subdivisions to object to the project.

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

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**Legislation Number:** 1546-2015

**Drafting Date:** 6/5/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

1047 Cleveland LLC, an Ohio limited liability company (the "Developer") is engaged in the redevelopment of that tract of land known as the former Timken property. The redevelopment of this site is located at the southwest corner of Cleveland Avenue and 5th Avenue. To facilitate the redevelopment of this site the Developer has agreed to donate to the City of Columbus the right-of-way needed for the improvements proposed by the NCR - Milo Grogan (Fifth Avenue Streetscape Improvements) Project (2369 DR. E). To facilitate a relocation of a proposed private drive In exchange for this donation, the Developer has requested the City abandon as right-of-way and transfer to them that portion of existing Cleveland Avenue approximately 400 feet south of 5th Avenue. The property being transferred to the City by the Developer for use as a private drive totals 0.046 acres and the excess right-of-way to be transferred to the Developer by the City totals 0.045 acres. After investigation and plan review it has been determined the exchange of these parcels of land is in the best interest of both parties and should be authorized subject to the retention of a general utility easement for those utilities currently located within the portion of Cleveland Avenue that is being transferred.

## **2. FISCAL IMPACT**

N/A

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to allow the construction of the proposed improvements to proceed as quickly as possible. Plans are currently being signed and construction of this improvement project is anticipated to begin this construction season.

To authorize the Director of the Department of Public Service to execute those documents, prepared by the Department of Law, Real Estate Division, needed to transfer a portion of existing Cleveland Avenue to 1047 Cleveland LLC, an Ohio limited liability company; to accept proposed right-of-way and permanent easements needed by the City of Columbus for the NCR - Milo Grogan (Fifth Avenue Streetscape Improvements) Project (2369 DR. E) project from 1047 Cleveland LLC, an Ohio limited liability company; to the extent that they may apply to these transfers to waive the competitive bidding provisions and the Land Review Commission requirements of Columbus City Codes; and to declare an emergency.

**WHEREAS**, 1047 Cleveland, LLC (the "Developer") is engaged in the redevelopment of that tract of land known as the former Timken property site; and

**WHEREAS**, the redevelopment of this site, is located at the southwest corner of Cleveland Avenue and 5th Avenue; and

**WHEREAS**, to facilitate this phase of the project the Developer has agreed to donate to the City of Columbus the right-of-way and easements needed to construct the improvements proposed by the NCR - Milo Grogan (Fifth Avenue Streetscape Improvements) Project (2369 DR. E) Improvements plan; and

**WHEREAS**, in exchange for this donation, the Developer has requested the City abandon as right-of-way and transfer to them that portion of existing Cleveland Avenue approximately 400 feet south of 5th Avenue; and

**WHEREAS**, through this exchange the City will acquire approximately 0.046 acres of additional right-of-way and permanent easements; and

**WHEREAS**, the Developer will acquire approximately 0.045 acres of excess right-of-way from the City; and

**WHEREAS**, after investigation and review of the plans it has been determined the exchange of these parcels of land is in the best interest of both parties and should be authorized subject to the retention of a general utility easement for those utilities currently located within the portion of Grant Avenue that is being transferred to the Developer; and

**WHEREAS**, the following legislation authorizes the exchange of these parcels, abandons a portion of existing Cleveland Avenue as right-of-way, authorizes the acceptance of the new right-of-way from the Developer and waives the competitive bidding and land review commission provisions of Columbus City Code; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the exchange of these properties and to authorize the Director to execute those documents needed to transfer approximately 0.045 acres of Cleveland Avenue to 1047 Cleveland LLC, an Ohio limited liability company, so that construction of the NCR - Milo Grogan (Fifth Avenue Streetscape Improvements) Project (2369 DR. E) can begin 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 Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to 1047 Cleveland LLC, an Ohio limited liability company; to-wit:

**0.045 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Half Section 4, Township 5, Range 22, Refugee Lands, being part of that 30.899 acre tract of land conveyed to 1047 Cleveland, LLC by deed of record in Instrument Number 201107140087803, also being part of Lot 10 of the Partition of the Robert Neil Estate by the Franklin County Court of Common Pleas as shown upon Exhibit "A" of record in Complete Record 153, Page 440, (on file with the Franklin County Clerk of Courts) said boundary of the partition in Franklin County is demonstrated in "Robert Neil's Heirs Partition Case No. 28090", of record in Plat Book 20, Page 27 and is additionally demonstrated in the "Agreement Between Property Owners For Fixing Boundaries", of record in Plat Book 13, Page 37, (all references unless otherwise stated are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at a magnetic nail set at the centerline intersection of Cleveland Avenue (width varies) and Starr Avenue (50 feet wide);

Thence North 03° 46' 19" East, with the centerline of said Cleveland Avenue, a distance of 196.05 feet to a point;

Thence North 86° 14' 33" West, crossing said Cleveland Avenue and with the northerly line of that tract conveyed as Tract 4 to September Properties LLC by deed of record in Instrument Number 200704170067242, a distance of 53.00 feet to the southwesterly corner of that tract conveyed as Parcel 10-WD2 to City of

Columbus, Ohio by deed of record in Instrument Number 201311150191696, in the westerly right of way line of said Cleveland Avenue;

Thence with the boundary of said Parcel 10-WD2 and with said westerly right-of-way line the following courses and distances:

North 03° 46' 19" East, a distance of 78.10 feet to a point;

North 86° 13' 41" West, a distance of 7.00 feet to a point;

North 03° 46' 19" East, a distance of 60.00 feet to a point;

South 86° 13' 41" East, a distance of 7.00 feet to a point; and

North 03° 46' 19" East, a distance of 540.00 feet to an iron pin set at the TRUE POINT OF BEGINNING for this description;

Thence crossing said 30.899 acre tract the following courses and distances:

North 86° 13' 41" West, a distance of 23.00 feet to an iron pin set;

North 03° 27' 47" East, a distance of 68.00 feet to an iron pin set; and

North 33° 27' 25" East, a distance of 44.42 feet to an iron pin set in the boundary of said Parcel 10-WD2 and said westerly right-of-way line;

Thence South 03° 02' 10" West, with the boundary of said Parcel 10-WD2 and with said westerly right-of-way line, a distance of 106.60 feet to the TRUE POINT OF BEGINNING, containing 0.045 acre of land, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings shown hereon are based on the Ohio State Plane Coordinate System South Zone as per NAD83 (NSRS2007). Control for bearings was from coordinates of Franklin County Geodetic monuments "TACKETT" and "MORLAN", having a bearing of North 08° 32' 13" West between said monuments, established by the Franklin County Engineering Department.

This description was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Matthew A. Kirk Professional Surveyor No. 7865

**Section 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

**Section 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained by the City of Columbus for those utilities currently located within this excess right-of-way.

**Section 4.** That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Code Chapter 329 with regards to the transfer of this right-of-way.

**Section 5.** That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring a recommendation from Land Review Commission and hereby waives the Land Review Commission provisions of Columbus City Code, Section 328.01, with regards to the transfer of this right-of-way.

**Section 6.** That the City of Columbus hereby accepts the property more fully described below from 1047 Cleveland LLC, an Ohio limited liability company; to-wit:

0.046 ACRES (Warranty Deed)

Situated in the State of Ohio, County of Franklin, City of Columbus, in Half Section 4, Township 5, Range 22, Refugee Lands, being part of that 30.899 acre tract of land conveyed to 1047 Cleveland LLC by deed of record in Instrument Number 201107140087803, also being part of Lot 10 of the Partition of the Robert Neil Estate by the Franklin County Court of Common Pleas as shown upon Exhibit "A" of record in Complete Record 153, Page 440, (on file with the Franklin County Clerk of Courts) said boundary of the partition in Franklin County is demonstrated in "Robert Neil's Heirs Partition Case No. 28090", of record in Plat Book 20, Page 27 and is additionally demonstrated in the "Agreement Between Property Owners For Fixing Boundaries", of record in Plat Book 13, Page 37, (all references unless otherwise stated are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at a magnetic nail set at the centerline intersection of Cleveland Avenue (width varies) and Starr Avenue (50 feet wide);

Thence North 03° 46' 19" East, with the centerline of said Cleveland Avenue, a distance of 196.05 feet to a point;

Thence North 86° 14' 33" West, crossing said Cleveland Avenue and with the northerly line of that tract conveyed as Tract 4 to September Properties LLC by deed of record in Instrument Number 200704170067242, a distance of 53.00 feet to the southwesterly corner of that tract conveyed as Parcel 10-WD2 to City of Columbus, Ohio by deed of record in Instrument Number 201311150191696, in the westerly right of way line of said Cleveland Avenue;

Thence with the boundary of said Parcel 10-WD2 and with said westerly right-of-way line the following courses and distances:

North 03° 46' 19" East, a distance of 78.10 feet to a point;

North 86° 13' 41" West, a distance of 7.00 feet to a point;

North 03° 46' 19" East, a distance of 60.00 feet to a point;

South 86° 13' 41" East, a distance of 7.00 feet to a point;

North 03° 46' 19" East, a distance of 540.00 feet to a point;

North 86° 13' 41" West, a distance of 23.00 feet to a point;

North 03° 27' 47" East, a distance of 68.00 feet to a point;

North 33° 27' 25" East, a distance of 44.42 feet to a point; and

North 02° 16' 19" East, a distance of 7.47 feet to an iron pin set at the TRUE POINT OF BEGINNING for this description;

Thence crossing said 30.899 acre tract the following courses and distances:

North 87° 43' 41" West, a distance of 24.36 feet to an iron pin set;

North 02° 16' 19" East, a distance of 62.71 feet to an iron pin set; and

North 33° 27' 25" East, a distance of 47.04 feet to an iron pin set in the boundary of said Parcel 10-WD2 and said westerly right-of-way line;

Thence South 02° 16' 19" West, with the boundary of said Parcel 10-WD2 and with said westerly right-of-way line, a distance of 102.95 feet to the TRUE POINT OF BEGINNING, containing 0.046 acre of land, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings shown hereon are based on the Ohio State Plane Coordinate System South Zone as per NAD83 (NSRS2007). Control for bearings was from coordinates of Franklin County Geodetic monuments "TACKETT" and "MORLAN", having a bearing of North 08° 32' 13" West between said monuments,

established by the Franklin County Engineering Department.

This description was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey. EVANS, MECHWART, HAMBLETON & TILTON, INC. Matthew A. Kirk Professional Surveyor No. 7865

**Section 7.** That the above described property shall be dedicated as right-of-way and shall be named Cleveland Avenue by the City of Columbus.

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

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**Legislation Number:** 1563-2015

**Drafting Date:** 6/5/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to extend the date set forth in Section 588.07 of the Columbus City Code pertaining to the expiration of Peer-to-Peer Transportation Network Company Licenses. Currently all Peer-to-Peer Transportation Network Company Licenses expire annually on June 30th. This ordinance will extend the expiration date until January 31, 2016 for current license holders.

In July, 2014 the City of Columbus was one of the first cities in the United States to promulgate rules for Peer-to-Peer transportation. Since the passage of Ordinance 1376-2014, other jurisdictions across the country have likewise implemented Peer-to-Peer transportation regulations. This ordinance will extend the expiration date of current license holders until January 31, 2016 to allow for a review of national Peer-to-Peer regulations.

To extend the date set forth in Section 588.07 of the Columbus City Code pertaining to the expiration of Peer-to-Peer Transportation Network Company Licenses; and to declare an emergency.

**WHEREAS**, in July, 2014 the City of Columbus was one of the first cities in the United States to promulgate rules for Peer-to-Peer transportation; and

**WHEREAS**, since the passage of Ordinance 1376-2014, other jurisdictions from around the country have likewise regulated Peer-to-Peer transportation; and

**WHEREAS**, currently all Peer-to-Peer Transportation Network Company Licenses expire annually on June 30th; and

**WHEREAS**, this ordinance will extend the expiration date until January 31, 2016 for current license holders to allow for a more thorough review of national Peer-to-Peer regulations; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is



immediately necessary to enact this extension in order to avoid expiration of existing licenses; now, therefore,  
**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**Section 1.** That, notwithstanding the June 30th expiration date set forth in Section 588.07 of the City Code, all Peer-to-Peer Transportation Network Company Licenses issued on or before June 1, 2015 shall expire on January 31, 2016.

**Section 2.** That this is a one-time extension of the term for existing Peer-to-Peer Transportation Network Company Licenses, and that after the expiration of this extension period the expiration date for all such licenses shall be as set forth in City Code Section 588.07.

**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.

# 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 23, 2015 2:00 pm

SA005900 - R&P Hanford Village Park Imp REBID

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for Hanford Village Park Improvements 2015 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 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).

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: [www.OSHA.gov](http://www.OSHA.gov).

**PRE-BID CONFERENCE**

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](mailto: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](mailto: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**

SA005901 - R&P Playground Improvements 2015

**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.

BID NOTICES - PAGE # 4

**THE CITY BULLETIN**  
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Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: [www.OSHA.gov](http://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](mailto: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](mailto: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



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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](http://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](mailto: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](mailto: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

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and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://www.e-arc.com/oh/columbus>

ORIGINAL PUBLISHING DATE: May 30, 2015

SA005915 - R&P Roof Renovations 2015

BID NOTICES - PAGE # 8

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for Roof Renovations 2015, the work for which consists of renovations to existing roof structures which will include modified bitumen, shingle, and standing seam metal roofing systems, 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 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.

? 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 Tuesday 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 Roof Renovations 2015.

**TECHNICAL SPECIFICATIONS**

Copies of plans and technical specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning 6/9/15, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

#### PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Wednesday June 10, 2015 at 9am starting at Barnett Community Center 1184 Barnett Road (43227)

#### 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 & 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 & Parks ? Planning & Design, ATTN: Rick Miller, via email at [rjmiller@columbus.gov](mailto:rjmiller@columbus.gov) prior to 6/18/15 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email [smjohnson@columbus.gov](mailto: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 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: June 06, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 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 18, 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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 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 24, 2015 2:00 pm

SA005930 - DEVT/PLAN-PUBLIC ART RESTORATION/FFM

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

RESTORATION/CONSERVATION OF THE FIRE FIGHTERS MEMORIAL MONUMENT LOCATED IN BATTELLE PARK, ON THE WEST SIDE OF MARCONI BLVD AT THE EAST BANK OF THE SCIOTO RIVER.

COMPLETE REFURBISHMENT OF MONUMENT TO ORIGINAL CONDITION PER ASSESSMENT COMPLETED IN 2011. INCLUDES WORK OF STONE MASON, STONE CONSERVATOR, AND BRONZE CONSERVATOR.

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: June 17, 2015

SA005878 - CONST-WILLIAMS RD PUMP STATION FORCE MN

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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](mailto: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](mailto: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: June 12, 2015

**BID OPENING DATE - June 25, 2015 11:00 am**

SA005884 - SEWER BRICK UTC

BID NOTICES - PAGE # 14



**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

**SA005897 - AERIAL LIFT PLATFORMS**

1.1 Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of three (3) Aerial Lift Platforms for use in the maintenance and repairs of City of Columbus buildings and facilities.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Electric Scissor lifts and one (1) Electric Vertical Mast lift. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Aerial Lift Platform 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 Aerial Lift Platform offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specifications Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 am (local time) on June 15, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 am (local time) on June 18, 2015. See Section 3.2.3 for details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 05, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA005904 - SAFETY/FIRE/ UTILITY VEHICLES

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Fire (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](mailto: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](http://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 16, 2015

SA005912 - HYUNDAI LEEBOY BAGELA OEM PARTS UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a Catalog firm offer for sale of various OEM Equipment parts for the Fleet Management Division. The City may purchase Hyundai Loader, Bagela Asphalt Machine and Leeboy Roller OEM Equipment parts in the catalog(s) and/or price list(s) from the successful bidder(s) after a purchase order is issued. The City estimates it will spend approximately forty thousand dollars (\$40,000) annually under the terms of the resulting contract(s) through July 30, 2017.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for an option for the purchase and delivery of OEM Equipment Parts from the manufacturers listed to repair various City vehicles. Bidders are requested to bid a percentage discount from various Manufacturer catalogs listed on Proposal Pages 5A, 5B, and provide a Manufacturer Suggested Retail Price List, if the catalog does not provide pricing.

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 09, 2015

**SA005921 - PORTLAND CEMENT & CONCRETE MIXES UTC**

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to enter into a City wide Universal Term Contract for Portland Cement and various Concrete Mixes to be used for various repair and replacement projects. It is estimated that approximately \$30,000.00 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: Portland Cement and Concrete Mixes shall be Quikrete Brand or approved equal. The successful bidder will provide and deliver loose or on pallets Portland Cement and Concrete Mixes to various locations in the City of Columbus as ordered. Bidders are required to show experience in providing these types of products as detailed in these specifications.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: June 13, 2015

**SA005923 - STEEL PRODUCTS UTC**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a ?Catalog? firm offer for sale of various steel products for all City facilities thru September 30, 2017. The bidder shall submit their standard published catalog(s) and price lists. The City may purchase any items(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and/or delivery of steel and various related items as specified herein. All bidders will provide their standard catalog/price list, their applicable discount structure, and instructions for application of the discount either in the space provided on Pages 5A or on a separate attachment to the bid. Attachment should be clearly marked as an addendum to Page 5A.

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 12, 2015

**SA005924 - DOT/NEC SOFTWARE ASSURANCE RENEWAL**

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of NEC Software Assurance renewal for its existing NEC equipment.

1.2 Classification: This bid consists of NEC telephony software assurance renewal for the Public Safety telephone system, which is located in 8 different locations in the city. The successful bidder must be a certified NEC Distributer. The term of the contract shall be one year from the date of a purchase order certified by the Columbus City Auditor?s Office.

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 12, 2015

**SA005919 - OCM-FS 1 & 29 DRIVEWAY REPLACEMENT**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for FIRE STATIONS #1 AND #29 DRIVEWAY REPLACEMENT project C.I.P No. 0537, the work for which consists of the restoration of parking lots and driveways at various Fire Stations. The scope of work will include replacing the north driveway at Fire Station #1 located at 300 North 4th Street and the east driveway at Fire Station #29 located at 5151 Little Turtle Way West as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions and Technical Specifications ? This IFB may contain special provisions and/or technical specifications. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until Thursday, June 25, 2015, at 1:30 p.m. local time. The bids will be publicly opened and read in Suite 416 at that date and time for FIRE STATIONS #1 AND #29 DRIVEWAY REPLACEMENT project C.I.P No. 0537.

**SPECIFICATIONS**

Copies of plans and specifications are available at ARC Columbus, 1159 Dublin Road, Columbus, Ohio 43215 beginning Thursday, June 11, 2015, for a non-refundable fee of \$40.00 per set, plus shipping costs if applicable. Contact ARC Columbus via phone (614.224.5149) or the internet ([www.e-arc.com/oh/columbus](http://www.e-arc.com/oh/columbus)). Addendums will 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

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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>.

#### PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held on June 15, 2015, at 10:00 a.m. at Fire Station #1, 300 North 4th Street, Columbus, Ohio. 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 11, 2015. All work is to be complete within 45 calendar days of receiving the Notice to Proceed.

#### BID CANCELLATIONS AND REJECTIONS

The Director of Finance and Management may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

#### CORRECTION OR WITHDRAW OF BIDS

The Director of Finance and Management may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

#### QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Architect, Feinknopf, Macioce and Schappa Architects ATTN: Vaughn Benson, via email at [[vbenson@fmsarchitects.com](mailto:vbenson@fmsarchitects.com)] prior to Thursday, June 18, 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](mailto:jrhenderson@columbus.gov)] prior to Thursday, June 18, 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>.

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**B. TERMS AND CONDITIONS**

**GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS**  
The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded.

Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at [www.columbus.gov](http://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
- (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:



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- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontract.?

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled ? 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 I1 is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
  - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
  - (2) That changes in the information disclosed in the bidder?s application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

**PROPOSAL GUARANTEE**

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier?s check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of

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attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

**SUBSTITUTIONS**

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

**OTHER RESPONSIVENESS PROVISIONS**

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

**E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS**

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of 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

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as controlling costs on similar construction projects.

(c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.

(d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.

Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

**F. MISCELLANEOUS PROVISIONS**

**LOCAL PREFERENCE PROVISIONS**

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

(1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.

(2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.

(3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.

(4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.

(5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.

(6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

**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

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equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such 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

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Form C3, "Contract Signature Affidavit" shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be 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

**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

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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.

ORIGINAL PUBLISHING DATE: June 10, 2015

SA005920 - OCM-FRONT STREET GARAGE FACADE REPAIR

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**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for FRONT STREET GARAGE FACADE REPAIR project C.I.P No. 0263C, the work for which consists of replacing the exterior facade at the west elevation and the east half of the south elevation of the Front Street Garage located at 100 North Front Street. The scope of work will include granite, marble, brick, curtain wall replacement 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 and Technical Specifications ? This IFB may contain special provisions and/or technical specifications. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until Thursday, June 25, 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 FRONT STREET GARAGE FACADE REPAIR project C.I.P No. 0263C.

**SPECIFICATIONS**

Copies of plans and specifications are available at ARC Columbus, 1159 Dublin Road, Columbus, Ohio 43215 beginning Thursday, June 11, 2015, for a non-refundable fee of \$40.00 per set, plus shipping costs if applicable. Contact ARC Columbus via phone (614.224.5149) or the internet ([www.e-arc.com/oh/columbus](http://www.e-arc.com/oh/columbus)). Addendums will 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,

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

#### PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held on Monday, June 15, 2015, at 11:00 a.m. at the site, 100 North Front Street, Columbus, Ohio. During bidding period on-site visits are encouraged. Coordination must be made via the Office of Construction Management: Drew Bobay at 614.645.8405.

#### 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 11, 2015. All work is to be complete within 90 calendar days of receiving the Notice to Proceed.

#### BID CANCELLATIONS AND REJECTIONS

The Director of Finance and Management may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

#### CORRECTION OR WITHDRAW OF BIDS

The Director of Finance and Management may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

#### QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Architect, Feinknopf, Macioce and Schappa Architects ATTN: Vaughn Benson, via email at [vbenson@fmsarchitects.com](mailto:vbenson@fmsarchitects.com) prior to Thursday, June 18, 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](mailto:jrhenderson@columbus.gov) prior to Thursday, June 18, 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>.



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**B. TERMS AND CONDITIONS**

**GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS**

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded.

Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at [www.columbus.gov](http://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
- (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

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the scope of work specified in the bid and at the price specified in the bid;

- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontract.?

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled ? 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 I1 is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

#### PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
  - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
  - (2) That changes in the information disclosed in the bidder?s application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

#### PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier?s check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of

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Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

**SUBSTITUTIONS**

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

**SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.**

**OTHER RESPONSIVENESS PROVISIONS**

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

**E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS**

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of 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.

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- (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
- (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

**F. MISCELLANEOUS PROVISIONS**

**LOCAL PREFERENCE PROVISIONS**

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

**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.

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All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such 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

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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

**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

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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.  
ORIGINAL PUBLISHING DATE: June 10, 2015

BID OPENING DATE - July 1, 2015 3:00 pm

SA005907 - CONST-WAC ROOF REPLACEMENT SCP03SO

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**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](mailto: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](mailto: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

SA005928 - CONST-BARTHMAN PARSONS BP GI PILOT PH II

**THE CITY BULLETIN**  
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**ADVERTISEMENT FOR BIDS**

The City of Columbus is accepting bids for Barthman Parsons Blueprint Green Infrastructure Pilot Project Phase II, CIP No. 650405-100101, the work for which consists of Constructing Bioretention basins and associated storm water piping systems, underground storm water storage facilities, permeable pavement and other such work as may be necessary to complete the contract, in accordance with the plans CC-17001 and specifications set forth in the Invitation For Bid.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio, 43215, until July 1, 2015 at 3:00 local time. The bids will be publicly opened and read in The First Floor Auditorium at that date and time for Barthman Parsons Blueprint Green Infrastructure Pilot Project Phase II, CIP No. 650405-100101

**SPECIFICATIONS**

Copies of plans and specifications (bid book in paper format, with the plans as TIFF images/PDF) are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215, beginning June 15, 2015. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. Contact Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) .

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at The City of Columbus Sewer Maintenance Operations Center (SMOC) 1250 Fairwood Avenue, Columbus, Ohio, Room 0031 on June 19, 2015, at 9:00 AM.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Department of Public Utilities, Division of Sewerage and Drainage, ATTN: C. Timothy Fallara, P.E., via fax at 614-645-0888], or email at [ctfallara@columbus.gov](mailto:ctfallara@columbus.gov) prior to June 22, 2015 @ 4:30 PM. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to June 22, 2015 @ 4:30 PM for questions.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: June 16, 2015

**BID OPENING DATE - July 2, 2015 11:00 am**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005917 - Traffic Pedestal Poles

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for Traffic Pedestal Poles, specified herein for use as supports for traffic signals and associated equipment along roadways throughout the City of Columbus. It is the intent to issue ?firm offer for sale? blanket type contracts. The contracts shall be in effect from and after its execution by the City to and including April 30, 2018.

1.2 Classification: Bids are requested for the various mast arm signal support poles, transformer-base poles, anchor bolts and other accessories:

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 09, 2015

SA005929 - Temporary Staffing for Income Tax

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Income Tax to obtain formal bids to establish a contract for temporary staffing services for, but not limited to, data entry, opening mail, preparing documents to be scanned, and the scanning of documents on a high speed scanner at the Division of Income Tax (77 N. Front Street, 2nd Floor, Columbus, OH 43215) from August 25, 2015 through August 24, 2016, as needed, or until the maximum obligation of \$120,000.00 is met, whichever comes first.

1.2 Classification: The successful vendor will be responsible for providing temporary staffing of 0 - 15 temporary workers to work Monday through Friday, 8:00 am until 4:30 pm for the period of August 25, 2015 through August 24, 2016, as needed, or until the maximum obligation of up to \$120,000.00 is met, whichever comes first. Vendor must be able to offer direct deposit to and inform temporary workers of this option. For each potential temporary worker selected by the vendor for placement with the Division of Income Tax, the vendor will provide the Division of Income Tax with a current resume and a basic criminal background check that shall have been performed no more than thirty (30) days prior to the date of recommendation. The Division of Income Tax shall evaluate resumes and basic criminal background checks and notify vendor of acceptance, or declination of potential placements. Potential temporary workers for data entry must be given a test for speed and accuracy and vendor shall provide test results to the Division of Income Tax. The minimum acceptable standard is 8,000 keystrokes per hour with an accuracy of > 95%. The Division of Income Tax may require any data entry temporary worker to take an in-house numeric test to verify speed and accuracy prior to accepting such temporary worker. The Vendor must follow all applicable Federal, State, and Local laws and regulations related to its services.

1.3 Notes: Each temporary worker placed in the Division of Income Tax is assigned a security/time clock card. Vendor shall be responsible for insuring the return of these cards to the Division of Income Tax within 3 business days of the end of assignment of a temporary worker with the Division of Income Tax. If the vendor fails to return the security/time clock card within 3 business days of the end of assignment of a temporary worker with the Division of Income Tax, vendor will be assessed a fee of \$20.00 per card that vendor shall deduct from vendor's next invoice to the Division of Income Tax. Should there be no billing to the City outstanding; payment shall be remitted to the Division of Income Tax, Net 30.

1.3.1 Temporary workers are required to clock-in between 7:55 am and 8:00 am, clock-out for lunch, clock-in from lunch, and clock-out at the end of the workday. Temporary workers are required to take a minimum 30 minute lunch break. The Division of Income Tax time clock system measures and records in increments of 6 minutes; temporary worker time sheets will reflect this 6 minute incremental system. Vendor shall pay temporary worker for time worked as shown on the Division of Income Tax time clock weekly report. The temporary worker is responsible for presenting a completed missed punch form to the section supervisor if the temporary worker fails to clock-in, or clock-out. If this form is not presented to, and signed by the section supervisor, the temporary worker shall not be paid for the alleged time worked.

1.4 Questions & Answers: Please submit all questions to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) prior to Monday, June 22, 2015 at 11:00 am (Eastern Standard Time). An addendum with responses will be added to the solicitation no later than Wednesday, June 24, 2015 at 4:30 pm (Eastern Standard Time).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: June 17, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 8, 2015 3:00 pm

SA005909 - ENG-PROFESSIONAL CONSTRUCTION MGMT PT II

BID NOTICES - PAGE # 43

**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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 9, 2015 11:00 am

SA005913 - DPU/WATER/SA TRUCK MOUNT HYDRO EXCAVATOR

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water, to obtain formal bids to establish a contract for the purchase of one (1) single axle truck mounted hydro excavator with dedicated compressed natural gas engine. The truck will be used by the Water Distribution Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery one (1) Single axle truck mounted hydro excavator with dedicated compressed natural gas engine. All offerors must document a single axle truck with a dedicated compressed natural gas engine certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

1.2.1 Bidder Experience: The single axle truck mounted hydro excavator with dedicated compressed natural gas engine 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 single axle truck mounted hydro excavator with dedicated compressed natural gas engine 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on June 22, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on June 29, 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 06, 2015

SA005918 - FLEET/ PRISONER TRANSPORT VEHICLE UPFIT

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a contract to purchase parts and up-fitting/retro-fitting for nine (9) City of Columbus provided (9) 2015 Ford Transit 250 prisoner transport vehicles for use by the Division of Police.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the immediate purchase and delivery of parts, up-fitting and retro-fitting services for nine (9) City of Columbus provided 2015 Ford Transit 250 prisoner transport vehicles for use by the Division of Police.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of up-fitting services for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contract(s) with at least one (1) Police or similar agency equivalent to a similar quantity and timeframe as specified in Section 3.2.5 Vendor Responsibilities.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on June 22, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on June 29, 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 09, 2015

SA005922 - ADS FLOW MONITORING PARTS & SERVICES



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Sewer Design Section to solicit bids for the purchase of replacement parts and services for OEM ADS Environmental Flow Monitoring Equipment on an as needed basis. The City requires parts and services for Series 3500, 4000, and Flowshark meters. This equipment is used to monitor the flow of storm water throughout the City's sewage system. The City estimates spending \$175,000.00 annually from this contract, with \$165,000.00 for parts and \$10,000.00 for services. The proposed option contract will be in effect from the date of execution by the City of Columbus to and including November 30, 2017.

1.2 Classification: The Division of Sewerage and Drainage owns approximately 250 ADS Flow Meters and Rain Gauges. The bid and resulting contract will provide for the purchase of OEM ADS Environmental Flow Monitoring parts and services. Services are limited to repair of equipment that is shipped to the supplier for repair, data analysis of flow data sent electronically and performed remotely, and for local on-site field services for equipment in flow monitoring manhole sites. Suppliers must be an authorized service and parts provider for ADS Environmental. Potential bidders will be required to show experience in providing this type of equipment.

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 12, 2015

**SA005925 - Webbed Analytics/Optimization RFP**

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Media Services Section to obtain proposals (RFP) to establish a contract for the purchase of professional services for finternet marketing services to promote City programs and initiatives on the web and through social media..

1.2 Classification: The City is seeking proposals from vendors that have extensive experience assisting public sector or regulated organizations with internet/webbed communications. Desired professional services include search engine optimization (SEO), webbed analytics, reporting of metrics and social media.

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 13, 2015

**SA005927 - Multi-Threat Hazmat PPE**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

.1 Scope: It is the intent of the City of Columbus, Division of Fire (CFD), to obtain formal bids for a one-time purchase of multi-threat hazardous material suits and personal protective equipment (PPE) for the CFD Hazardous Material Team.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of multi-threat hazardous material suits and personal protective equipment (PPE) which provides protection at emergency scenes for the CFD Hazardous Material Team.

The funding for this purchase is being made available by Grant #2014-UASI-245 by the Franklin County Homeland Security (FCEM&HS). The successful bidder shall allow approximately ninety (90) days for payment.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying multi-threat hazardous material personal protective equipment for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, June 22, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on Thursday, June 25, 2015. (See Section 3.2.3 for details.)

ORIGINAL PUBLISHING DATE: June 13, 2015

SA005931 - School Flashers and Accessories

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is seeking bids for a two-circuit time switch, to operate existing school flashing beacon systems, with wireless communication that operates on A/C or D/C power. The City of Columbus intends to convert to wireless control operations with GPS options from key activated control. The system is intended for easy and rapid deployment. The system selected will have the capability for remote programming of the arrival and departure time periods and an override capability to handle deviations able to override by school district in school schedules. Supplier shall create and maintain a secure school zone flashing system web site, where the user can create, store and transmit the flash schedule to the beacons. It is the intent of this bid proposal to provide a "firm offer for sale" blanket type contract(s). The contract(s) shall be in effect from and after its execution by the City to and including August 31, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal shall provide the following:

1.2.1 A two-circuit time switch with upload and download programming via 2-way radio, cellular, wi-fi or laptop. Each unit is to have 24/7 unlimited secure web-based connectivity service connecting to the website to make programming changes as needed, backup power, two-way communication, GPS, cellular plan and a feedback reporting function.

1.2.2 An escrow account shall be maintained with all software required to produce the operational website as defined herein.

1.2.3 Annual web site access.

ORIGINAL PUBLISHING DATE: June 17, 2015

SA005932 - Chemical Identification System

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Fire (CFD), to obtain formal bids for a one-time purchase of a handheld FTIR (Fourier Transform Infrared) analyzer for chemical identification by the CFD Hazardous Material Team.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a handheld FTIR analyzer for chemical identification which provides protection at emergency hazmat scenes for the CFD Hazardous Material Team.

The funding for this purchase is being made utilizing State Homeland Security Grant funds by Grant #2014-UASI-211, and administered by the Office of Homeland Security & Justice Programs under the FY-2014-UASI (Urban Area Security Initiative). The successful bidder shall allow approximately ninety (90) days for payment. The City is to receive and accept the goods, and Franklin County & EMA is to be invoiced and makes the payment.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying handheld FTIR (Fourier Transform Infrared) analyzers for chemical identification for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, June 29, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on Wednesday, July 1, 2015. (See Section 3.2.3 for details.)

ORIGINAL PUBLISHING DATE: June 17, 2015

SA005933 - Winter Asphalt

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus, a "firm offer for sale" blanket type contract for the purchase of City of Columbus Construction and Materials Specifications CMS item #448 Intermediate Course Asphalt Concrete (Medium Traffic), PG64-22 and CMS item # 448 Surface Course Asphalt Concrete (Medium Traffic), PG64-22. These hot mix materials will be used by various City agencies during the winter season only. The proposed contract will be in effect from November 1, 2015 to and including April 30, 2016.

1.2 Classification: The City estimates it will purchase for pick-up approximately two hundred tons of CMS item #448 Intermediate Course Asphalt Concrete (Medium Traffic), PG64-22; and eight hundred tons of CMS item # 448 Surface Course Asphalt Concrete (Medium Traffic), PG64-22.

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 18, 2015

**SA005934 - Beet Juice Anti-Icing Solution**

1.1 Scope: It is the intent of this bid proposal to provide, the City of Columbus, a firm offer for sale blanket type contract for the purchase and delivery of Organic Based Performance Enhancer (OBPE) (beet juice anti-icing solution). This material will be used by various City agencies during the winter season only (November through April) for snow and ice removal and control operations throughout the City. The proposed contract will be in effect through and including April 30, 2017. The City estimates it will use 50,000 gallons during the contract term.

1.2 Classification: The awarded bidder will make available for the purchase and delivery of Organic Based Performance Enhancer to city locations.

ORIGINAL PUBLISHING DATE: June 18, 2015

**BID OPENING DATE - July 10, 2015 3:00 pm**

**SA005916 - Mound District 20 Discharge Line**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Mound District Booster Station 20-Inch Discharge Line, C.I.P. 690451-100001, Contract No. 2107. The work for which the proposals are requested consists of professional engineering design services for approximately 1,170 L.F. of 24-inch and 4,560 L.F. of 20-inch water main. Proposals will be received by the City until 3:00 p.m. EST, Friday, July 10, 2015. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Monday, June 8, 2015 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

There is no pre-proposal meeting for this request for proposals. The project area is publicly accessible which allows the offerors the opportunity to inspect the project site.

All questions shall be submitted in writing to Phil Schmidt, PE, Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, paschmidt@columbus.gov, no later than 3:00 p.m. EST, Wednesday, July 1, 2015. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals 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 06, 2015

BID OPENING DATE - July 31, 2015 3:00 pm

SA005926 - ENG 2016-2017 WATER DISTRIBUTION ENG CIP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT

Request for Statements of Qualifications

The City of Columbus Department of Public Utilities, Division of Water is requesting Statements of Qualifications (SOQs) for the 2016-2017 Water Distribution Engineering Capital Improvement Program. SOQs are being solicited for the purpose of identifying the most qualified firms to provide professional design services. SOQs will be received by the City until 3:00 p.m. EST, Friday, July 31, 2015. No SOQs will be accepted thereafter.

After obtaining a copy of the Request for Statements of Qualifications (RFSQ), the consultant is required to send an email to David Finney P.E., Water Distribution Engineer, at [DJFinney@columbus.gov](mailto:DJFinney@columbus.gov) by July 22, 2015 with contact information and the consultant's intent to submit a Statement of Qualifications. This information will be used to distribute any addenda or clarifications. Failure to send this information may result in rejection of the consultant's submittal.

All questions shall be submitted in writing to David Finney, P.E., Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, [DJFinney@columbus.gov](mailto:DJFinney@columbus.gov), no later than 3:00 p.m. EST, July 22, 2015. All questions and responses will be shared with all parties obtaining an information package.

For additional information concerning this request, including procedures for obtaining a copy of the RFSQ and how to submit an SOQ, 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 13, 2015

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).



**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0023-2015

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS 2015

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS  
COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 14, 2015 - 1111 East Broad Street, 43205  
Wednesday, February 11, 2015 - 1111 East Broad Street, 43205  
Wednesday, March 11, 2015 - 1111 East Broad Street, 43205  
Wednesday, April 8, 2015 - 1111 East Broad Street, 43205  
Wednesday, May 13, 2015 - 1111 East Broad Street, 43205  
Wednesday, June 10, 2015 - 1111 East Broad Street, 43205  
Wednesday, July 8, 2015 - 1111 East Broad Street, 43205  
August Recess - No meeting  
Wednesday, September 9, 2015 - 1111 East Broad Street, 43205  
Wednesday, October 14, 2015 - 1111 East Broad Street, 43205  
Wednesday, November 11, 2015 - 1111 East Broad Street, 43205

Wednesday, December 9, 2015 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

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Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department

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**Legislation Number:** PN0024-2015

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** NOTICE OF COLUMBUS RECREATION AND PARKS DEPARTMENT FEES 2015

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** ebrandon@columbus.gov

<b>Columbus Recreation &amp; Parks Department Fees</b>	<b>2015 Rate</b>
Center Camps, Week	\$85.00
Outdoor Education Camps, Week	\$120.00
Safety Public Health Camps, Week	\$50.00
Cheerleading and Gymnastics Camps	\$100.00
Indoor Swim Center gate fees	\$1.00
Aquatic Classroom rental	\$50.00
Swim Lessons Indoor	\$40.00
Deep Water Aerobics	\$25.00
Regular Water Aerobics	\$15.00
Stroke Clinic	\$40.00
Community Recreation Gym Rental	\$70.00
Therapeutic Recreation Camps, Summer	\$85.00
Therapeutic Recreation Camps, Holiday Week	\$70.00
Capital Kids Entire Summer 9 weeks	\$100.00
Capital Kids Indoor School Year	\$75.00
Spring Softball	\$275.00
Fall Softball	\$255.00
Volleyball	\$215.00
Futsal	\$600.00
Field Rental Per hour	\$2.00
Special Event Permit	\$125.00
Enclosed Shelter	\$70.00
Alcohol Service Agreement	\$175.00
Block Party / Street Closure	100.00

Tennis Court Rental 5.00  
Expediting fee 50.00  
Boat Club Dock Fee 600.00  
Boat Club Storage Fee 150.00  
Youth Club Dock Fee 300.00  
Youth Club Boat storage 150.00

For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

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**Alan D. McKnight, Executive Director**  
**Columbus Recreation and Parks Department**

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**Legislation Number:** PN0107-2015

**Drafting Date:** 5/21/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/ Advertisement Title:** Public Hearing for the 2016 Tax Budget

**Contact Name:** Hugh J. Dorrian

**Contact Telephone Number:** 614-645-7615

**Contact E-mail address:** blmcdaniel@columbus.gov

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 22, 2015 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2016. said budget is now on file in the Office of the City Auditor and is available for public inspection.

The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and the mentioned hour.

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**Legislation Number:** PN0125-2015

**Drafting Date:** 6/9/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Change in Date for Far South Area Commission Meeting

**Contact Name:** Jo Anne St. Clair

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** JASstClair@columbus.gov

Due to the July 4th holiday, the Far South Columbus Area Commission has changed their July meeting date to July 16, 2015 at their regular meeting time and location - 6:30 p.m. at Marion Franklin Community Center, 2801 Lockbourne Road.

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**Legislation Number:** PN0126-2015

**Drafting Date:** 6/9/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Clintonville Area Commission By-Laws

**Contact Name:** Isom Nivins

**Contact Telephone Number:** 614-645-7510

**Contact Email Address:** ISNivins@Columbus.gov

The Clintonville Area Commission passed new by-laws on Thursday, June 4, 2015. (See attachment.)

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**Legislation Number:** PN0128-2015

**Drafting Date:** 6/10/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment June 23, 2015 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** DJReiss@Columbus.gov

## **AGENDA**

### **BOARD OF ZONING ADJUSTMENT**

#### **CITY OF COLUMBUS, OHIO**

#### **JUNE 23, 2015**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JUNE 23, 2015 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment](http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment) <<http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

#### **1. Application No.: BZA15-048**

**Location:** **600 SOUTH HIGH STREET (43215)**, located at the southeast corner of Willow Street and South High Street.

**Area Comm./Civic:** Brewery District Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
 3312.49, Minimum numbers of parking spaces required.  
     To increase the maximum number of parking spaces from 9 to 20 spaces.  
 3372.604, Setback requirements.  
     To increase the maximum allowable setback for the building from 10 feet to 13.4 feet and to allow parking beside the principal building instead of behind the building.

**Proposal:** To construct a new branch bank building.

**Applicant(s):** Jeff Stogner; c/o Huntington National Bank  
 37 West Broad Street, Suite 1097  
 Columbus, Ohio 43215

**Attorney/Agent:** Kendra Ware, P.E.; c/o E.M.H. & T. **POSTPONED**  
 5500 New Albany Road, East  
 Columbus, Ohio 43054

**Property Owner(s):** Huntington National Bank  
 37 West Broad Street, Suite 1097  
 Columbus, Ohio 43215

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**2. Application No.: BZA15-049**

**Location:** **3381 NORTH HIGH STREET (43214)**, located at the southwest corner of West North Broadway and North High Street.

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variances(s) to Section(s):  
 3312.49, Minimum numbers of parking spaces required.  
     To reduce the required number of parking spaces from 200 to 161 (39 spaces).  
 3309.14, Height districts.  
     To increase the allowable height of a building from 35 feet to 62 feet (an increase of 27 feet.)  
 3312.53, Minimum number of loading spaces required.  
     To reduce the required number of loading spaces from 1 to 0.  
 3321.05, Vision clearance.  
     To reduce the required vision clearance from 10 feet to 0 feet.

**Proposal:** To construct a 5-story commercial and apartment residential building.

**Applicant(s):** Northstar Realty  
 150 East Broad Street, Suite 305  
 Columbus, Ohio 43215

**Attorney/Agent:** Jackson B. Reynolds, III **POSTPONED**  
 37 West Broad Street, Suite 460  
 Columbus, Ohio 43215

**Property Owner(s):** Provided on the Owner's List sheet attached to the application and provided in

exhibits packet (4 owners).  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**3. Application No.: BZA15-050**

**Location:** 2533-2553 CLEVELAND AVENUE (43211), located on the west side of Cleveland Avenue, approximately 185 feet south of Minnesota Avenue.

**Area Comm./Civic:** North Linden Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the additional number of required parking spaces from 11 to 0.

**Proposal:** To convert a second floor storage area into administrative offices and restrooms for a mosque.

**Applicant(s):** D.D.P. & Associates Architects/Planners; c/o Danny Popp  
855 East Cooke Road  
Columbus, Ohio 43224

**Attorney/Agent:** Same as applicant. **POSTPONED**

**Property Owner(s):** As-Sahab-Fareed  
2533-2553 Cleveland Avenue  
Columbus, Ohio 43211

**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**4. Application No.: BZA15-051**

**Location:** 1230 COURTLAND AVENUE (43201), located on the east side of Courtland Avenue, approximately 60 feet north of East 5th Avenue.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** C-3, Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum number of parking spaces.  
To reduce the number of additional parking spaces from 13 to 10.  
3312.25, Maneuvering  
To allow maneuvering over parcel lines.

**Proposal:** To convert interior space of an existing distillery to a tasting room and kitchen.

**Applicant(s):** Middle West Spirits  
1230 Courtland Avenue  
Columbus, Ohio 43201

**Attorney/Agent:** Jonathan Barnes, Architect  
153 East Main Street, Ste. 300  
Columbus, Ohio 43215

**Property Owner(s):** Stickmen Properties, Ltd.  
22 East Gay Street, Ste. 800  
Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**5. Application No.: BZA15-052**

**Location:** 67 EAST 15th AVENUE (43211), located on the south side of East 15th Avenue, approximately 200 feet east of North High Street.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** AR-4, Apartment Residential District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum number of parking spaces.  
To reduce the number of required additional parking spaces from 47 to 133.  
3372.564, Parking.  
To reduce the number of required additional parking spaces from 47 to 133.  
3372.566, Building separation and size.  
To increase the maximum allowable building size area from 10,200 square feet to 19, 049 square feet.  
3372.567, Maximum floor area.  
To increase the maximum floor area from 14,000 square feet to 19,049 square feet.

**Proposal:** To construct a 6,268 square foot addition to an existing fraternity house.

**Applicant(s):** Delta Tau Delta House Association  
67 East 15th Avenue  
Columbus, Ohio 43211

**Attorney/Agent:** Nicholas Cavalaris, Attorney **POSTPONED**  
65 East State Street, Ste. 1800  
Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**6. Application No.: BZA15-053**

**Location:** 1100 RHOADS AVENUE (43206), located at the southeast corner of East Livingston Avenue and Rhoads Avenue.

**Area Comm./Civic:** Livingston Avenue Area Commission

**Existing Zoning:** AR-12, Apartment Residential District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum number of parking spaces.  
To reduce the total number of required parking spaces from 288 to 110.

**Proposal:** To construct an addition to a community center and add a swimming pool.

**Applicant(s):** City of Columbus, Recreation and Parks Department  
1111 East Broad Street, Ste. 101  
Columbus, Ohio 43205

**Attorney/Agent:** Moody-Nolan, c/o Howard Blaisdell, Engineer  
300 Spruce Street, Ste. 300  
Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**7. Application No.: BZA15-054**

**Location:** 939-941 WEST BROAD STREET (43222), located at the southeast corner of West Broad Street and Hawkes Avenue

**Area Comm./Civic:** Franklinton Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the total number of additional parking spaces from 7 to 0.

**Proposal:** To convert 1250 square feet of 2 existing second floor residential units to restaurant seating with an open mezzanine.

**Applicant(s):** Franklinton Development Association  
480 West Town Street  
Columbus, Ohio 43215

**Attorney/Agent:** N/A

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**8. Application No.: BZA15-055**

**Location:** 200 EAST 4TH AVENUE (43201), located on the north side of East 4th Avenue, 65.56 feet west of North 4th Street.

**Area Comm./Civic:** Italian Village Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the additional number of required parking spaces from 40 to 0. (0 spaces provided).

**Proposal:** To convert a storage building into a restaurant & bar.

**Applicant(s):** Andrew Losinski  
1150 Millcreek Street  
Columbus, Ohio 43220

**Attorney/Agent:** Jessica Trembly  
P.O. Box 218456  
Columbus, Ohio 43221

**Property Owner(s):** Heidi Koestner  
3175 Tremont Road  
Columbus, Ohio 43221

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**9. Application No.: BZA15-041**

**Location:** 1417 WEST 5TH AVENUE (43212), located at the southeast corner of Grandview Avenue and West 5th Avenue

**Area Comm./Civic:** Fifth by Northwest Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the required number of additional parking spaces from 10 to 0. (12 parking spaces are provided.)



**Proposal:** To convert 1,492 square feet of an existing 3,600 square foot retail sales building into a restaurant dining space and 128 square feet for seasonal patio seating.

**Applicant(s):** Two Caterers Contemporary Cuisine; c/o Donald Plank; Plank Law Firm  
145 East Rich Street, Floor 3  
Columbus, Ohio 43215

**Attorney/Agent:** Donald Plank; Plank Law Firm  
145 East Rich Street, Floor 3  
Columbus, Ohio 43215

**Property Owner(s):** Fourteen Seventeen, L.L.C.; c/o Donald Plank; Plank Law Firm  
145 East Rich Street, Floor 3  
Columbus, Ohio 43215

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**10. Application No.: BZA15-039**

**Location:** **1505 WEST 5TH AVENUE (43212)**, located at the southwest corner of Broadview Avenue and West 5th Avenue.

**Area Comm./Civic:** Fifth by Northwest Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the number of additional parking spaces required from 14 to 0. (32 parking spaces are provided.)

**Proposal:** To construct additions and a patio to an existing restaurant.

**Applicant(s):** 5 X NW Capital, Ltd.; c/o Binoy Mathews  
1505 West 5th Avenue  
Columbus, Ohio 43212

**Attorney/Agent:** Laurie A. Gunzelman **POSTPONED**  
80 North 5th Street, Suite #202  
Columbus, Ohio 43215

**Property Owner(s):** Mid-States Development Corporation; c/o John Hopfinger  
5695 Avery Road  
Dublin, Ohio 43016

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**11. Application No.: BZA15-024**

**Location:** **1669 HARMON AVENUE (43223)**, located on the west side of Harmon Avenue, 704+/- feet north of Hart Road

**Area Comm./Civic:** Southwest Area Commission

**Existing Zoning:** M and M-2, Manufacturing District

**Request:** Special Permit/Variations(s) to Section(s):  
3307.06, Special Permits  
To allow an impound lot.  
3312.43, Required Surface for Parking.  
To permit a gravel surface for parking, maneuvering, aisle and driveway.  
3312.39, Striping and Marking.

To not provide striping for parking spaces.  
 3392.10, Performance Standards  
 To not provide an opaque fence screen and to permit a gravel surface for driveways, access corridors, and parking.  
 3367.15 (c)(d), M-2, Manufacturing District Special Provisions.  
 To reduce the Harmon Avenue parking setback from 50 feet to 8 feet.  
 3389.07, Impound lot, junk yard or salvage yard.  
 To permit the establishment of an impound lot.

**Proposal:** To develop an impound lot on the M, Manufacturing Zoned portion of the property

**Applicant(s):** Pro-Tow, Incorporated; c/o Donald Plank; Plank Law Firm  
 145 East Rich Street, 3rd Floor  
 Columbus, Ohio 43215

**Attorney/Agent:** Donald Plank, Plank Law Firm, LPA  
 145 East Rich Street, 3rd Floor  
 Columbus, Ohio 43215

**Property Owner(s):** Same as applicant.

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**12. Application No.: BZA15-061**

**Location:** **1130 SUNNY HILL DRIVE (43221)**, located on the north side of Sunny Hill Drive, approximately 90 feet west of Forrest Hill Drive.

**Area Comm./Civic:** None

**Existing Zoning:** R-1, Residential District

**Request:** Variance(s) to Section(s):  
 3312.25, Maneuvering  
 To reduce the maneuvering area from 20 feet to 17 feet.

**Proposal:** To add to an existing deck.

**Applicant(s):** Lisa A. Riemenschneider  
 1130 Sunny Hill Drive  
 Columbus, Ohio 43221

**Attorney/Agent:** None

**Property Owner(s):** Same as applicant.

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**13. Application No.: BZA15-023**

**Location:** **1047 CLEVELAND AVENUE (43201)**, located at the southwest corner of Cleveland and East 5th Avenues.

**Area Comm./Civic:** Milo-Grogan Area Commission

**Existing Zoning:** M, Manufacturing District

**Request:** Variances(s) to Section(s):  
 3363.24, Building Lines.  
 To reduce the building setback at Cleveland Avenue from 60 feet to 0 -15 feet for a portion of a building.  
 3363.27(b)(1), Height and Area Regulations.  
 To reduce the minimum building setback permitted from 25 feet to 0 -15 feet for a portion of the building.

3312.21 (A)(D), Landscaping and Screening.

To reduce interior parking lot trees from 53 to 26 and to reduce the required four foot wide area for headlight screening to three feet wide along Cleveland Avenue adjacent to the parking lot.

3312.27, Parking Setback Line.

To reduce the Cleveland Avenue parking setback line from 25 feet to 3 feet.

**Proposal:** To develop a 605,000 square foot manufacturing facility.  
**Applicant(s):** 1047 Cleveland L.L.C.; c/o Donald Plank; Plank Law Firm  
145 East Rich Street, 3rd Floor  
Columbus, Ohio 43215

**Attorney/Agent:** Donald Plank, Plank Law Firm.  
145 East Rich Street, 3rd Floor  
Columbus, Ohio 43215

**Property Owner(s):** Same as applicant.

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**14. Application No.: BZA15-060**

**Location:** **2555 HARRISON ROAD (43204)**, located on the south side of Harrison Avenue, approximately 400 feet west of the I-71 overpass. The site is mid-way between Hague Avenue and McKinley Avenue.

**Area Comm./Civic:** Hilltop Area Commission

**Existing Zoning:** M, Manufacturing District

**Request:** Special Permit(s) to Section(s):  
3363.19, Location requirements.

To reduce the separation requirement for a more objectionable use from a residential district or use from 600 feet to approximately 100 feet.

**Proposal:** To permit a brewery to be established within 600 feet of a residential zoning district or use.

**Applicant(s):** Jigsaw Development, L.L.C.; c/o Eric Bean, President  
3090 Woodbine Place  
Columbus, Ohio 43202

**Attorney/Agent:** Acacia M. Perko; c/o Reminger Co., L.P.A.  
65 East State Street; 4th Floor  
Columbus, Ohio 43215

**Property Owner(s):** Same as applicant.

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

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**Legislation Number:** PN0129-2015

**Drafting Date:** 6/11/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 6/22/2015

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293  
**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 33**  
**CITY COUNCIL (ZONING)**  
**JUNE 22, 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**

**0648-2015**

To grant a Variance from the provisions of Section 3370.05, Permitted uses, of the Columbus City Codes; for the property located at 2188 CITYGATE DRIVE (43219), to permit a limited accessory spectator assembly area within an office/warehouse tenant space in the L-M, Limited Manufacturing District (Council variance # CV14-062).

**1460-2015**

To rezone 6000 RIVERSIDE DRIVE (43017), being 26.55± acres located at the northeast corner of Riverside and Riverside Green Drive, From: CPD, Commercial Planned Development and I, Institutional Districts, To: CPD, Commercial Planned Development District (Rezoning # Z15-006).

**1490-2015**

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3321.01, Dumpster area; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting on a public street; 3332.21(B), Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 1499 ELMWOOD AVENUE (43212), to permit two separate dwellings on the same lot for four contiguous lots with reduced development standards in the R-4, Residential District, and to repeal Ordinance No. 0321-2014, passed on March 3, 2014 (Council Variance # CV15-011).

**1518-2015**

To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3356.03, C-4 permitted uses; 3309.14, Height districts; 3312.13(B), Driveway; 3312.49(C), Minimum numbers of parking spaces required; 3312.53, Minimum number of loading spaces required; 3332.18(D), Basis of computing area; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.29, Height district; and 3372.604(A), Setback requirements, of the Columbus City codes; for the property located at 97 EAST FIFTH AVENUE (43201), to permit a mixed-use development with reduced development standards in the R-4, Residential and C-4, Commercial Districts (Council Variance # CV14-053).

**1536-2015**

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3363.19(C), Location requirements, of the Columbus City Codes; for the property located at 662 NORTH HAGUE AVENUE (43204), to permit a brewery with accessory tasting room and retail sales with reduced distance separation in the M-2, Manufacturing District (Council Variance # CV15-031).

**Legislation Number:** PN0132-2015

**Drafting Date:** 6/17/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Official Notice Department of Public Safety Mobile Food Vending Truck and Trailer Rules and Regulations

**Contact Name:** Thom Ibinson

**Contact Telephone Number:** 645-6009

**Contact Email Address:** TLlbinson@columbus.gov

OFFICIAL NOTICE  
DEPARTMENT OF PUBLIC SAFETY  
MOBILE FOOD VENDING  
TRUCK AND TRAILER RULES & REGULATIONS  
PUBLISHED: June 20, 2015 ----- EFFECTIVE: July 4, 2015

OWNER/OPERATOR/EMPLOYEE STANDARDS

- 1) No truck or trailer shall be left unattended for more than thirty (30) minutes while operating.
- 2) Shall be courteous to each other and patrons at all times while operating.
- 3) Shall wear garments that are clean, in good condition and/or well mended, shirts/tops must cover the chest area at all times, no tank tops are permitted. If shorts are worn they shall be mid-thigh length. Food preps must wear hair and beard nets.
- 4) Shall not use any city utility at any time.
- 5) Shall position the mobile food truck or trailer so as not to damage or destroy any city park property, private or public property. The truck or trailer will not be allowed to touch, lean against or be affixed temporarily or permanently to any building structure, wall, tree, shrubbery or planting bed.
- 6) Shall not display or advertise services from any utility pole, sign, tree, planter, trash container, parking meter, bridge, newspaper stand, sidewalk fixtures or furniture, portable signs of any type or traffic control box or device or any other criteria deemed reasonably inappropriate by a license officer, public health official, fire official or police officer, upon a public right-of-way.
- 7) Shall not use or store food products, packaging material or anything else used in the preparation or service of their product from any box, bucket, cooler, tub, or any other container, table, chair, bench, cabinet, or any other furniture of any kind, racks, dolly, wheel barrow, grocery cart, baby carriage, stroller, easel, handcart or any other criteria deemed reasonably inappropriate by a license officer, public health official, fire official or police officer, upon a public right-of-way.
- 8) Shall not obstruct in any way or interfere with or prevent the free flow of pedestrian or vehicular traffic.

- 9) Shall not obstruct in any way or interfere with public works or construction projects.
- 10) Shall not interfere with a race or special event which includes but not limited to; any festival, park activity, parade or demonstration.
- 11) Shall maintain a distance of ten (10) feet from a taxi stand, sidewalk elevator, tunnel or mailbox.
- 12) Shall maintain a distance of ten (10) feet from a fire hydrant.
- 13) Shall not obstruct in any way a loading zone, traffic control box, fire alarm box, parking meter, any sidewalk fixture or furniture, bus stop, or a legally parked vehicle.
- 14) Are prohibited from selling anything but food and beverage items as defined in CCC 573.01(j). In addition, no owner or operator shall possess, consume or distribute alcoholic beverages.
- 15) Shall adhere to all sound restrictions and soliciting laws and regulations of the City of Columbus.
- 16) Shall be in total compliance with all other applicable city, state and federal laws including having all other required licenses and permits and; has made all payments of said license and permit fees.
- 17) An owner assigned a designated spot obtained through the reservation system shall not sell, lease, loan, sublet or allow any other Mobile Food Vending Unit to take possession of, whole or in part, any space thereof unless they have proof of the reservation through the reservation system.
- 18) Shall provide within one (1) business day following a request for inspection by authorized City personnel a copy of all background checks of employees operating or authorized by the owner to operate in the public right-of-way.
- 19) Will have four (4) decals approximately 3X5 in size placed on all four sides of their Mobile Food Vending Unit. City issued decals shall not be tampered with removed or altered. If a city issued decal must be removed for any reason the License Section must be notified first and a replacement decal will be issued.
- 20) The City of Columbus shall not be held responsible for any theft, damages or destruction of goods and/or property of a Mobile Food Vending Truck or Trailer.

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**Legislation Number:** PN0133-2015

**Drafting Date:** 6/17/2015

**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: June 16, 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: June 16, 2015

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**Legislation Number:** PN0306-2014

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates*	Hearing Dates
	King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B 5:00pm
January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015	--	February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015	--	April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015	--	June 23, 2015
July 3, 2015	July 8, 2015	July 28, 2015
No Meetings in August---		
September 4, 2015	September 9, 2015	September 22, 2015
October 2, 2015	--	October 27, 2015
November 6, 2015	November 11, 2015	November 17, 2015**
December 4, 2015	--	December 15, 2015**

\*Business Meetings are held every other month

\*\*earing Hea

Hearing Room location TBA

Submission Information:

City of Columbus  
Columbus Planning Division  
Attn: Lori Baudro, AICP  
50 W. Gay St., 4th Floor  
Columbus OH 43215

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**Legislation Number:** PN0308-2014

**Drafting Date:** 12/3/2014

**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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0309-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice





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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting*
	50 W. Gay 1st Fl. Room A 3:00pm
January 6, 2015	January 20, 2015
February 3, 2015	February 17, 2015
March 3, 2015	March 17, 2015
April 7, 2015	April 21, 2015
May 5, 2015	May 19, 2015
June 2, 2015	June 16, 2015
July 7, 2015	July 21, 2015
August 4, 2015	August 18, 2015
September 1, 2015	September 15, 2015
October 6, 2015	October 20, 2015
November 3, 2015	November 17, 2015
December 1, 2015	December 15, 2015

\*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Jackie Yeoman  
50 W. Gay St. 4th Fl.  
Columbus OH 43215  
Board Website: [www.columbus.gov/planning/efrb.aspx](http://www.columbus.gov/planning/efrb.aspx)

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**Legislation Number:** PN0312-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2015 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov) <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street  
3rd Floor Conference Room  
9:00am

January 15, 2015  
February 19, 2015  
March 19, 2015  
April 16, 2015  
May 21, 2015  
June 18, 2015  
July 16, 2015  
August 20, 2015  
September 17, 2015  
October 15, 2015  
November 19, 2015  
December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0313-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2015 Meeting Schedule

**Contact Name:** Christine Leed

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** [clleed@columbus.gov](mailto:clleed@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events

are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates

New Albany City Hall  
99 W. Main St.  
New Albany OH 43054

6:00pm

November 20, 2014	December 18, 2014
December 18, 2014	January 15, 2015
January 22, 2015	February 19, 2015
February 19, 2015	March 19, 2015
March 19, 2015	April 16, 2015
April 23, 2015	May 21, 2015
May 21, 2015	June 18, 2015
June 18, 2015	July 16, 2015
July 23, 2015	August 20, 2015
August 20, 2015	September 17, 2015
September 17, 2015	October 15, 2015
October 22, 2015	November 19, 2015
November 19, 2015	December 17, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christine Leed  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0314-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2015 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** [djthomas@columbus.gov](mailto:djthomas@columbus.gov)

Regular Meeting  
50 W. Gay St.

1st Floor - Room B  
8:30am - 11:00am

January 27, 2015  
February 24, 2015  
March 24, 2015  
April 28, 2015  
May 26, 2015  
June 23, 2015  
July 28, 2015  
August 25, 2015  
September 22, 2015  
October 20, 2015  
November 17, 2015  
December 15, 2015  
January 26, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0320-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2015 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** [camoody@columbus.gov](mailto:camoody@columbus.gov)

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to [camoody@columbus.gov](mailto:camoody@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2014	December 30, 2014	January 6, 2015
January 20, 2015	January 27, 2015	February 3, 2015
February 17, 2015	February 24, 2015	March 3, 2015
March 24, 2015	March 31, 2015	April 7, 2015
April 21, 2015	April 28, 2015	May 5, 2015
May 19, 2015	May 26, 2015	June 2, 2015
June 23, 2015	June 30, 2015	July 7, 2015
July 21, 2015	July 28, 2015	August 4, 2015
August 18, 2015	August 25, 2015	September 1, 2015
September 22, 2015	September 29, 2015	October 6, 2015
October 20, 2015	October 27, 2015	November 10, 2015*
November 17, 2015	November 24, 2015	December 1, 2015
December 22, 2015	December 29, 2015	January 5, 2016

\*Meeting date deviates from the regular schedule due to Election Day.

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0321-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2015 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov)

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an

accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 18, 2014	December 23, 2014 *	January 6, 2015 *
January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015
March 19, 2015	March 26, 2015	April 2, 2015
April 23, 2015	April 30, 2015	May 7, 2015
May 21, 2015	May 28, 2015	June 4, 2015
June 18, 2015	June 25, 2015	July 2, 2015
July 23, 2015	July 30, 2015	August 6, 2015
August 20, 2015	August 27, 2015	September 3, 2015
September 17, 2015	September 24, 2015	October 1, 2015
October 22, 2015	October 29, 2015	November 5, 2015
November 19, 2015	November 25, 2015 * / **	December 3, 2015
December 23, 2015*	December 30, 2015 *	January 7, 2016

\*Date change due to Holiday

\*\*Room location change to: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0322-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2015 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a

disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<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

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**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](mailto:cltorbeck@columbus.gov)



The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to [cltorbeck@columbus.gov](mailto:cltorbeck@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 6, 2015	January 13, 2015	January 20, 2015
February 3, 2015	February 10, 2015	February 17, 2015
March 3, 2015	March 10, 2015	March 17, 2015
April 7, 2015	April 14, 2015	April 21, 2015
May 5, 2015	May 12, 2015	May 19, 2015
June 2, 2015	June 9, 2015	June 16, 2015
July 7, 2015	July 14, 2015	July 21, 2015
August 4, 2015	August 11, 2015	August 18, 2015
September 1, 2015	September 8, 2015	September 15, 2015
October 6, 2015	October 13, 2015	October 20, 2015
November 3, 2015	November 10, 2015	November 17, 2015
December 1, 2015	December 8, 2015	December 15, 2015
January 5, 2016	January 12, 2016	January 19, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**Legislation Number:** PN0324-2014

**Drafting Date:** 12/4/2014

**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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015
September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0325-2014

**Drafting Date:** 12/4/2014

**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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates  
(50 W. Gay St., 1st Fl., Rm. A)  
1:00pm

January 28, 2015  
March 25, 2015  
May 27, 2015  
July 29, 2015  
September 30, 2015  
November 25, 2015  
January 27, 2016

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**Legislation Number:** PN0328-2014

**Drafting Date:** 12/10/2014

**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) <<mailto:eabigham@columbus.gov>>

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.



# Clintonville Area Commission By-Laws

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*(incorporating election-related changes)*

These by-laws shall establish the order of procedures under which the Clintonville Area Commission (CAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The Commission shall not endorse any candidate for public office.

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## I. Membership

- A. There shall be nine members of the Commission who shall be known as District Commissioners and each shall be elected from one of the districts set forth in Article VII. A Commissioner shall maintain his or her residency in the district from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission.
- B. A term of office on the Commission shall be three years, beginning at the annual meeting in July and continuing until the annual meeting three years thereafter.
- C. The Commission may declare a vacancy when a member resigns or can no longer serve as a Commissioner.
  - 1. A simple majority of members present at a regular meeting is sufficient to accept a resignation and declare a vacancy.
  - 2. If a Commissioner can no longer serve as Commissioner and a resignation is not submitted, a vacancy exists only if at least three quarters of members present vote to declare a vacancy.
  - 3. If the Commission declares a vacancy at least twelve months before the term expires, the Commission shall call for a special election to fill the unexpired term. If a vacancy is declared less than twelve months before the term expires, the Commission shall recommend to the Mayor a candidate for appointment to the unexpired term.
  - 4. In the case of a special election, the Election Committee shall, within two weeks of the call for a special election, announce an election date. The election date shall be at least ten weeks after the Election Committee's announcement. The election shall proceed using the same schedule and process as an annual election. If only one valid candidate petition is received for a special election, the Commission shall declare the candidate the winner of the election and cancel the election.
  - 5. If no special election is called, the Commission shall give public notice of the vacancy before the date on which the Commission will vote to recommend a candidate to fill the vacancy. The Commission shall require interested individuals to submit a petition and any other materials it deems necessary seven days prior to the meeting at which the vacancy is to be filled. The Commission shall, by a majority vote of members present at a scheduled meeting, select a candidate to fill the vacancy. The Commission Secretary shall send written notice of the successful candidate for appointment to the Mayor, pursuant to section 3313.10 of the Columbus City Code.
- D. A Commissioner who will be absent from a Commission meeting shall notify the Commission Chairperson prior to the meeting. A Commissioner who is absent from three Commission meetings between annual meetings without such prior notice to the Chairperson shall be deemed a resignation and notice of such shall be communicated to the Mayor or the Mayor's designee and the City Council. The Secretary shall send written notice to a Commissioner who has been absent from two meetings without prior notice to the Chairperson, informing the Commissioner that his or her absence without prior notification from one more meeting before the next annual meeting will constitute resignation from the Commission and notice of such shall be communicated to the Mayor or the Mayor's designee and the City Council.
- E. No Commissioner shall represent the Commission, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the Commission.

## II. Officers

- A. The Commission shall elect from among its members a Chairperson, a Vice-Chairperson, a Secretary, and a Treasurer. The officers shall be elected at the annual meeting and shall serve for a period of one year, until the next July annual meeting.
  1. **Chairperson:** The Chairperson shall be a voting member of the Commission, preside at meetings of the Commission, prepare the agenda for the Commission meetings, approve the spending of all funds, and, in consultation with the other Commission members, appoint chairpersons of standing and special committees of the Commission. No person who has served three consecutive full terms in the office of Chairperson shall be eligible for election to a fourth consecutive term in that same office, but shall be eligible for election to any office in subsequent years.
  2. **Vice-Chairperson:** The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence or incapacity. In addition the Vice-Chairperson shall be the Commission's liaison with the Clintonville Resource Center and other public and private agencies in the Clintonville area that provide social services.
  3. **Secretary:** The Secretary shall maintain a file of minutes and such other records as the Commission may direct and shall send written notice to the Board of Zoning Adjustment or other appropriate entities of zoning-related actions of the Commission. The minutes of all Commission meetings shall be open to public examination. The Secretary shall perform the duties of the Chairperson in the absence or incapacity of the Chairperson and Vice-Chairperson.
  4. **Treasurer:** The Treasurer shall receive all monies and disburse all payments for the Commission as directed by the Chairperson; shall report on the financial condition of the Commission at each regular meeting; shall comply with the fiscal requirements within the memorandum of agreement with the City; and shall perform other duties as directed by the Commission.
- B. In the event that the Chairperson, the Vice-Chairperson, and the Secretary are absent or incapacitated, a Commissioner shall convene a regular or special meeting of the Commission, the first order of business being the election of a Chairperson Pro Tem to preside over that meeting.
- C. The Chairperson may appoint a Recording Secretary, subject to the approval of the Commission. The Recording Secretary shall record votes, take minutes of Commission meetings, distribute minutes and agenda to Commissioners and perform such other duties as determined by the Commission. If there is no Recording Secretary, the Secretary shall perform the duties of the Recording Secretary.
- D. The Chairperson may appoint additional officers deemed necessary to conduct the Commission's business, subject to the approval of the Commission. Additional appointed officers shall serve until the next July annual meeting.



### III. Meetings

- A. All meetings of the Commission shall be open to the public. The regular meetings of the Commission shall be on the first Thursday of each month. Each meeting shall be held in the Commission's normal place. The Commission may change the date, time, or location of the regular meeting, providing fifteen (15) days prior notice to the public except in the event of an emergency requiring immediate official action.
- B. The regular meeting in July shall be known as the annual meeting and shall include the election of officers.
- C. Special meetings may be called by the Chairperson or by a majority of the Commissioners during a meeting. Special meetings may also be called upon written request of at least five (5) Commissioners to the Chairperson. The purpose of the meeting, the date, time, and location shall be stated in the call. Except in cases of emergency requiring immediate official action, at least three (3) days' notice shall be given for a special meeting.
- D. The time and place of all regularly scheduled meetings and the time, place, and purpose of all special meetings shall be made available on the website maintained by the Commission. If no website is maintained, the Commission shall establish a reasonable method whereby any person may determine the time and place of all regularly scheduled meetings and the time, place, and purpose of all special meetings. The Commission Chairperson shall provide reasonable advance notification of Commission meetings and the agenda for Commission meetings via e-mail to any person who requests such notification.
- E. The quorum shall consist of a minimum of five members of the Commission. A majority of Commissioners present and voting shall be required to approve a motion, except as otherwise provided. Actions taken by the Commission shall remain in effect until amended or rescinded by subsequent action of the Commission, unless otherwise specified in these Bylaws.
- F. In all zoning, variance, graphics and other special permit applications, wherever initiated, and in all matters in which Commission approval is requested by sources other than Commissioners, the issue shall be placed initially before the Commission by a statement by the Chair, of the form, "the question before the Commission is: Shall the application (request, proposal) for \_\_\_\_\_ be approved?" Once stated, this question shall immediately have the status of a main motion to approve, subject to amendment, refer to committee, and all other actions and dispositions that apply to such a main motion under Robert's Rules of Order Newly Revised. In particular, a motion to disapprove such an application shall not be in order. Except as provided under referral to the Zoning & Variance Committee, an affirmative majority of the quorum of the Commission shall be required for approval of all such applications, requests or proposals. The Secretary shall include the vote in any report of the Commission's action to City government bodies.
- G. The Chairperson may recognize members of the public who wish to address the Commission regarding issues under discussion. Time limits for such presentations may be set by the Chairperson in consultation with other Commissioners.
- H. Dissenting or non-concurring reports may be filed with the Secretary by a Commissioner and shall be attached to the majority report.

## IV. Public Hearings

Upon an affirmative majority vote of the Commission at a regular or special meeting, the Commission may hold hearings for specific purposes.

## V. Committees

- A. There shall be three (3) standing committees to assist with the regular work of the Commission: Planning & Development, Zoning & Variance, and Election. In the event a matter overlaps the area of two or more committees the Chairperson of the Commission shall have the authority to assign such issues to a specific committee, or charge two or more of the committees to work as a special committee for the issue.
1. ***Planning & Development Committee:*** The Planning & Development Committee will review community focused development and planning issues, including proposed business development, civic and social development arising from the community and/or its various civic organizations, City plans impacting Clintonville, and shall, upon the Commission's request, prepare comprehensive social, physical, commercial and economic planning recommendations for the Commission. The committee will explore what Federal, State, and local funds may be available to implement plans in the Clintonville area. The committee will provide arenas for interested parties and the general population to participate and discuss all such issues affecting Clintonville. The committee will work pro-actively with other community-based organizations to forward the development and promotion of Clintonville in a manner consistent with the Commission's mission statement.
  2. ***Zoning & Variance Committee:*** The Zoning & Variance Committee shall regularly receive, review and make recommendations on all applications for rezoning, variances, graphics and other zoning adjustment appeals and special permits located wholly or partially in the Clintonville area. The committee will consist of no fewer than seven and no more than nine members.
    - a. In the event that a recommendation on a zoning matter must be reported to a City government body before the full Commission can properly meet and take action upon it, the Zoning & Variance Committee may proceed to make the recommendation on the Commission's behalf, if prior to making such recommendation, the Zoning & Variance Committee obtains approval of the Commission Chairperson. The Commission may refer a zoning matter back to the Zoning & Variance Committee for the adjustment of final details, and this final adjustment shall be considered to be an action of the Commission.
    - b. In the event the Commission receives from the City a demolition request for an accessory use building in a residential district from a private home owner, the chairperson of the Zoning & Variance Committee, the Commission Chairperson and the District Commissioner for the district in which the demolition request is received, may review the demolition request without a full meeting of the Commission. The three shall review the proposed demolition; if all agree, the demolition is deemed to be approved. If one disagrees, the matter shall be held over until the next regular Commission meeting. The Commission Vice-Chairperson shall be called upon if the Zoning & Variance Committee chairperson or the Commission Chairperson is also the District Commissioner for the district in which the demolition request is received. In the event that a non-accessory building demolition permit, including but not limited to a house, office building or school, is received it will be heard by the Zoning & Variance Committee at its next regular meeting and its recommendations given to the Commission for action at the next Commission meeting.

3. **Election Committee:** The Election Committee shall conduct elections for District Commissioners. The Election Committee shall have all necessary authority to conduct Commission elections, including certification of candidate and voter qualifications, establishment of and staffing of polling places, counting of ballots, and adjudication of disputes and challenges. The committee will consist of five Clintonville area residents appointed by the Commission.
  - a. No committee member may be any of the following:
    - i. a Commissioner;
    - ii. a candidate for election to the Commission; or
    - iii. a member of the immediate family or household of a candidate for the Commission.
  - b. The Commission shall designate one Commissioner to serve as liaison between the Committee and the Commission. Such liaison may be the Commission Chairperson, but shall not be a candidate for election to the Commission during that year.
  - c. The Election Committee shall propose, for consideration by the Commission at its regular February meeting, election rules that describe the procedures by which elections will be conducted. The committee shall conduct the Commission elections pursuant to Article VIII and the adopted election rules, and shall meet as often as necessary.
- B. The Commission Chairperson, following the July annual meeting, shall appoint a chairperson for each of the standing committees established in accordance with these Bylaws. The chairpersons of the Planning and Development Committee and Zoning and the Variance Committee shall recommend to the Commission members of those committees who may be Commissioners or non-Commissioners. The chairperson of the Election Committee shall recommend to the Commission members of that committee who shall all be non-Commissioners. The Commission shall approve the membership of the standing committees at the August regular meeting of the Commission. Appointments to the standing committees shall be for the period of one year until the next August regular meeting.
- C. **Ex Officio Committee Members:** The Chairperson of the Commission shall be an ex officio member of all committees except the Election Committee. A Commissioner who is not a regular member of the Zoning & Variance Committee shall be an ex-officio member of the Zoning & Variance Committee during that committee's review of an application for rezoning, a special permit, a variance, or other zoning adjustment appeal for property located in the Commissioner's district. Ex officio members of committees shall have the same rights and privileges as other members of those committees.
- D. At any meeting, a majority of the Commission may establish, modify or eliminate one or more special committees for specific purposes. The Commission Chairperson shall appoint a chairperson for any special committee established in accordance with these Bylaws. The special committee chairperson shall recommend members for the special committee and the Commission shall approve these members.
- E. The Commission Chairperson may establish and appoint members to a task force to address a specific issue. A task force shall operate for the period of time until the next annual meeting unless disbanded earlier by the Commission Chairperson.
- F. All Commission committee and task force meetings shall be open to the public.
- G. All findings of Commission committees and task forces which result in proposed actions or resolutions shall be submitted at a regular or special meeting of the Commission for consideration.

## **VI. Parliamentary Authority**

The most recent edition of Roberts Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order that the Commission may adopt.

## VII. Commission Districts

A. Each district of the Clintonville Area Commission shall have boundaries as defined in this section.

1. **District 1:** Bounded on the south by the Glen Echo Ravine, on the east by the railroad tracks just east of Indianola, on the north by the center line of Weber Road, and on the west by the center line of High Street.
2. **District 2:** Bounded on the south by the Glen Echo Ravine, on the east by the center line of High Street, on the north by the center line of Orchard Lane, and on the west by the Olentangy River.
3. **District 3:** Bounded on the south by the center line of Weber Road, on the east by the railroad tracks just east of Indianola, on the north by the center line of Oakland Park Avenue, and on the west by the center line of High Street.
4. **District 4:** Bounded on the south by the center line of Orchard Lane (west of High Street) and by the center line of Oakland Park Avenue (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the center line of Arden Road and its eastward projection (east of High Street) and by the center line of Hollenback Drive and its westward projection (west of High Street), and on the west by the Olentangy River.
5. **District 5:** Bounded on the south by the center line of Arden Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Glenmont Road and its eastward projection, and on the west by the center line of High Street.
6. **District 6:** Bounded on the south by the center line of Hollenback Drive and its westward projection, on the east by the center line of High Street, on the north by the Columbus city limits and its eastward projection and on the west by the Olentangy River.
7. **District 7:** Bounded on the south by the center line of Glenmont Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Garden Road, and on the west by the center line of High Street.
8. **District 8:** Bounded on the south by the center line of Garden Road, on the east by the railroad tracks just east of Indianola, on the north by the south line of the State Schools for the Deaf and Blind and the center line of Georgetown Drive and its westward projection, and on the west by the center line of High Street.
9. **District 9:** Bounded on the south by the Columbus City limits and the eastward projection of the Columbus city limits (west of High Street) and by the center line of Georgetown Drive and its westward projection and the south line of the State Schools for the Blind and Deaf (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the city limits of Worthington, and on the west by the Olentangy River and the Columbus city limits.

B. Schedule of district terms

1. Elections shall be held for districts 1, 2 and 9 in 2011 and every three years thereafter.
2. Elections shall be held for districts 4, 5, and 7 in 2012 and every three years thereafter.
3. Elections shall be held for districts 3, 6, and 8 in 2013 and every three years thereafter.

## VIII. Elections

- A. Annual elections shall be the first Saturday in May; special elections shall be held on a date selected in accordance with Article I. The Commission shall make generally available the election schedule and rules.
- B. Candidate Qualifications
  - 1. Potential candidates shall be eighteen years of age or older on Election Day.
  - 2. Potential candidates shall submit nominating petitions and affidavits for candidacy completed pursuant to the requirements set forth in the election rules.
  - 3. Potential candidates shall be residents of the districts they seek to represent and shall offer satisfactory evidence, as determined by the Election Committee, of residence in that district.
  - 4. Potential candidates in this non-partisan election are urged not to declare any political party affiliations.
  - 5. Potential candidates need not be registered voters on the rolls of the County Board of Elections.
- C. Voter Qualifications
  - 1. Each voter must be at least eighteen years of age on Election Day.
  - 2. Each voter must reside in the Clintonville Area Commission district for which an election is being held and shall offer satisfactory evidence, as determined by the Election Committee, of residence in the district in which they wish to vote.
  - 3. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the district in which the voter resides.
  - 4. The voter need not be a registered voter on the rolls of the County Board of Elections.
  - 5. No voter shall cast more than one ballot.
- D. Election Results
  - 1. The candidate in each district receiving a plurality of valid votes cast shall be the winner of his or her district.
  - 2. If the candidate who receives the most votes is disqualified, the person with the second highest number of votes should be declared the winner.
  - 3. In the event of a tie vote, the relevant ballots shall be recounted. If the tie is verified, the tie shall be resolved by lots drawn by the chairperson of the Election Committee in the presence of a majority of the members of the Commission.
  - 4. The Election Committee shall certify the election results, including the votes, in writing to the Commission Chairperson after six days but within ten days following Election Day. The Commission Chairperson shall, on behalf of the Commission, certify the elected candidates to the Office of the Mayor of the City of Columbus, in writing, within forty days of receipt of certification from the Committee, but not before any complaint or appeal is resolved.
  - 5. Only a person who has, before the election, been certified as a qualified candidate by the Election Committee may be certified as the winner of an election.

E. Complaints/Challenges

1. A person who seeks reconsideration of a decision by the Election Committee may file a written complaint, specifying the decision to be reconsidered, with the committee chairperson no later than five days after the election. The committee shall rule on the request within five days.
2. Any candidate, any Commissioner, or the person who requested reconsideration may file a written appeal of the Election Committee's decision with the Chairperson of the Commission within three days of notification of the committee's decision. The Commission, excluding any Commissioner whose election is the subject to the appeal, shall consider the appeal as a special order of business at its next regular meeting after receiving the appeal. The complaint is sustained if a majority of the Commissioners present and eligible to vote sustain the complaint. The Commission shall issue a written decision on the appeal within five days after hearing the appeal, but may issue an oral decision sooner.
3. The resolution of any election-related dispute by the Commission is final.



## IX. By-Law Amendments

These by-laws may be amended at any regular meeting of the Commission by an affirmative vote of 2/3 of the entire membership of the Commission provided that the amendments were submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the city clerk for publication in the city bulletin. Such amendments shall take effect ten (10) days after such publication per C.C. 121.05.

By-law amendments adopted: 4-3-2004, 3-5-2005, 9-1-2005, 2-1-2007, 10-2008, 5-2010, 6-2013, 7-2013, 12-2013, 4-2015, 6-2015.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: June 16, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**PARKING REGULATIONS**

The parking regulations on the 550 foot long block face along the E side of BRIGGS ST from SYCAMORE ST extending to BECK ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 115	2151.01	(STATUTORY RESTRICTIONS APPLY)
115 - 139	2105.17	NO STOPPING ANYTIME
139 - 157		NAMELESS ALLEY
157 - 504	2105.14	NO STOPPING 7AM - 5PM SCHOOL DAYS EXCEPT BUSES
504 - 550	2105.17	NO STOPPING ANYTIME

The parking regulations on the 323 foot long block face along the N side of BRYDEN RD from TWENTY - SECOND ST extending to OHIO AVE shall be

Range in feet	Code Section	Regulation
0 - 228	2151.01	(STATUTORY RESTRICTIONS APPLY)
228 - 323	2105.14	BUS STOP ONLY

The parking regulations on the 340 foot long block face along the N side of BRYDEN RD from TWENTIETH ST extending to TWENTY - FIRST ST shall be

Range in feet	Code Section	Regulation
0 - 290	2151.01	(STATUTORY RESTRICTIONS APPLY)
290 - 340	2105.17	NO STOPPING ANYTIME

The parking regulations on the 350 foot long block face along the N side of BRYDEN RD from NINETEENTH ST extending to TWENTIETH ST shall be

Range in feet	Code Section	Regulation
0 - 85	2105.14	BUS STOP ONLY
85 - 350	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 366 foot long block face along the N side of BRYDEN RD from EIGHTEENTH ST extending to NINETEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 105	2105.17	NO STOPPING ANYTIME
105 - 340	2151.01	(STATUTORY RESTRICTIONS APPLY)
340 - 366	2105.17	NO STOPPING ANYTIME

The parking regulations on the 366 foot long block face along the N side of BRYDEN RD from OHIO AVE extending to CHAMPION AVE shall be

Range in feet	Code Section	Regulation
0 - 75	2105.17	NO STOPPING ANYTIME
75 - 316	2151.01	(STATUTORY RESTRICTIONS APPLY)
316 - 366	2105.17	NO STOPPING ANYTIME

The parking regulations on the 371 foot long block face along the S side of BRYDEN RD from OHIO AVE extending to CHAMPION AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 320	2151.01	(STATUTORY RESTRICTIONS APPLY)
320 - 371	2105.17	NO STOPPING ANYTIME

The parking regulations on the 522 foot long block face along the N side of BRYDEN RD from MILLER AVE extending to KELTON AVE shall be

Range in feet	Code Section	Regulation
0 - 100	2105.14	BUS STOP ONLY
100 - 160	2105.17	NO STOPPING ANYTIME
160 - 175		NAMELESS ALLEY
175 - 190	2105.17	NO STOPPING ANYTIME
190 - 472	2151.01	(STATUTORY RESTRICTIONS APPLY)
472 - 522	2105.17	NO STOPPING ANYTIME

The parking regulations on the 750 foot long block face along the N side of BRYDEN RD from CHAMPION AVE extending to WILSON AVE shall be

Range in feet	Code Section	Regulation
0 - 115	2105.14	BUS STOP ONLY
115 - 258	2151.01	(STATUTORY RESTRICTIONS APPLY)
258 - 268		NAMELESS ALLEY
268 - 643	2151.01	(STATUTORY RESTRICTIONS APPLY)
643 - 750	2105.17	NO STOPPING ANYTIME

The parking regulations on the 973 foot long block face along the N side of BRYDEN RD from KELTON AVE extending to MORRISON AVE shall be

Range in feet	Code Section	Regulation
0 - 90	2105.14	BUS STOP ONLY
90 - 221	2151.01	(STATUTORY RESTRICTIONS APPLY)
221 - 241	2105.17	NO STOPPING ANYTIME
241 - 254		NAMELESS ALLEY
254 - 274	2105.17	NO STOPPING ANYTIME
274 - 425	2151.01	(STATUTORY RESTRICTIONS APPLY)
425 - 445	2105.17	NO STOPPING ANYTIME
445 - 458		NAMELESS ALLEY
458 - 478	2105.17	NO STOPPING ANYTIME
478 - 897	2151.01	(STATUTORY RESTRICTIONS APPLY)
897 - 973	2105.17	NO STOPPING ANYTIME

The parking regulations on the 214 foot long block face along the S side of ENGLER ST from TERMINUS extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 214	2105.17	NO PARKING ANY TIME

The parking regulations on the 215 foot long block face along the N side of ENGLER ST from WEST TERMINUS extending to THIRD ST shall be

Range in feet	Code Section	Regulation
52 - 71		NAMELESS ALLEY
71 - 215	2105.17	NO PARKING ANY TIME

The parking regulations on the 319 foot long block face along the W side of FAIRWOOD AVE from FRANKLIN AVE extending to OAK ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 130	2151.01	(STATUTORY RESTRICTIONS APPLY)
130 - 153	2105.17	NO STOPPING ANYTIME
153 - 167		NAMELESS ALLEY
167 - 187	2105.17	NO STOPPING ANYTIME
187 - 269	2151.01	(STATUTORY RESTRICTIONS APPLY)
269 - 319	2105.17	NO STOPPING ANYTIME

The parking regulations on the 345 foot long block face along the E side of FAIRWOOD AVE from BRYDEN RD extending to FRANKLIN AVE shall be

Range in feet	Code Section	Regulation
0 - 70	2105.17	NO STOPPING ANYTIME
70 - 154	2151.01	(STATUTORY RESTRICTIONS APPLY)
154 - 174	2105.17	NO STOPPING ANYTIME
174 - 188		NAMELESS ALLEY
188 - 208	2105.17	NO STOPPING ANYTIME
208 - 315	2151.01	(STATUTORY RESTRICTIONS APPLY)
315 - 345	2105.17	NO STOPPING ANYTIME

The parking regulations on the 345 foot long block face along the W side of FAIRWOOD AVE from BRYDEN RD extending to FRANKLIN AVE shall be

Range in feet	Code Section	Regulation
0 - 70	2105.17	NO STOPPING ANYTIME
70 - 154	2151.01	(STATUTORY RESTRICTIONS APPLY)
154 - 174	2105.17	NO STOPPING ANYTIME
174 - 188		NAMELESS ALLEY
188 - 221	2105.17	NO STOPPING ANYTIME
221 - 320	2151.01	(STATUTORY RESTRICTIONS APPLY)
320 - 345	2105.17	NO STOPPING ANYTIME

The parking regulations on the 306 foot long block face along the N side of FOURTH AVE from HIGH ST extending to MT PLEASANT AVE shall be

Range in feet	Code Section	Regulation
0 - 80	2105.17	NO STOPPING ANYTIME
80 - 253	2105.17	NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
80 - 101	2105.17	NO STOPPING ANYTIME EXCEPT MOBILE FOOD VENDING BY PERMIT ONLY 4PM - 3AM
80 - 101	2105.17	3 HR METERS 8AM - 4PM EXCEPT SUN & HOLIDAYS
101 - 125	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
125 - 143	2105.17	NO STOPPING ANYTIME
143 - 163		NAMELESS ALLEY
163 - 183	2105.17	NO STOPPING ANYTIME
183 - 253	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
253 - 306	2105.17	NO STOPPING ANYTIME

The parking regulations on the 306 foot long block face along the S side of FOURTH AVE from HIGH ST extending to MT PLEASANT AVE shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 126	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
29 - 126	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
126 - 152	2105.17	NO STOPPING ANYTIME
152 - 173		NAMELESS ALLEY
173 - 306	2105.17	NO PARKING ANY TIME

The parking regulations on the 209 foot long block face along the E side of FRONT ST from GAY ST extending to ELM ST shall be

Range in feet	Code Section	Regulation
0 - 126	2105.17	NO STOPPING ANYTIME
126 - 137		NAMELESS ALLEY
137 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 272 foot long block face along the S side of OAK ST from TWENTY - FIRST ST extending to TWENTY - SECOND ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 272	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 315 foot long block face along the N side of OAK ST from TWENTIETH ST extending to TWENTY - FIRST ST shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 315	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 300 foot long block face along the E side of SCIOTO BLVD from GREENLAWN AVE extending to NORTH TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 125	2105.17	NO STOPPING ANYTIME
125 - 285	2105.17	NO PARKING 11PM - 6AM EVERYDAY
285 - 300	2105.17	NO STOPPING ANYTIME

The parking regulations on the 300 foot long block face along the W side of SCIOTO BLVD from GREENLAWN AVE extending to NORTH TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 75	2105.17	NO STOPPING ANYTIME
75 - 205	2105.17	NO PARKING 11PM - 6AM EVERYDAY
205 - 300	2105.17	NO STOPPING ANYTIME

The parking regulations on the 319 foot long block face along the S side of WHITTIER ST from WAGER ST extending to ANN ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 274	2151.01	(STATUTORY RESTRICTIONS APPLY)
274 - 319	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