

# **Columbus City Bulletin**



**Bulletin #40  
October 03, 2015**

# Proceedings of City Council

Saturday, October 03, 2015



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, September 28, 2015*; signed by Mayor, Michael B. Coleman on *Tuesday, September 29, 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, September 28, 2015

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 42 OF COLUMBUS CITY COUNCIL, SEPTEMBER 28, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Present:** 7 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Fran Ryan,  
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, Jaiza Page, Eileen Paley, Fran Ryan,  
Priscilla Tyson, and Andrew Ginther

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

- 1 C0026-2015** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, SEPTEMBER 23, 2015:  
Transfer Type: C2, D1, D3, D3A, D6  
To: Bottle Shop LLC  
237 King Av & Patio  
Columbus Ohio 43201  
From: Juniors Premium Beverages LLC  
237 King Av & Patio  
Columbus Ohio 43201  
Permit# 0858108  
New Type: C1, C2  
To: Roots Market LLC  
DBA Roots Market  
970 N High St  
Columbus OH 43201  
Permit# 7512036  
Transfer Type: D1, D2  
To: Lucky Bamboo Chinese Restaurant Inc  
4400 Karl Rd

Columbus OH 43224  
From: Haitian & American Restaurant LLC  
1784 E Dublin Granville Rd  
Columbus OH 43229  
Permit# 53390700005  
TRES Type: D5, D6  
To: Four Mad Dogs, LLC dba/Palle  
1021 West 5th Avenue  
Columbus, OH 43212  
From: Medina Tap House, LLC  
1120 N. Court St  
Medina, Ohio 44256  
Permit# 5804808

Advertise Date: 10/03/15  
Agenda Date: 9/28/15  
Return Date: 10/13/15

Read and Filed

## RESOLUTIONS OF EXPRESSION

### PALEY

- 2      [0213X-2015](#)      To recognize and celebrate the 143rd Annual Session of the Eastern Union Missionary Baptist Association (EUMBA) Women's Auxiliary.
- A motion was made by Paley, seconded by Tyson, that this Resolution be Taken from the Table. The motion carried by the following vote:**
- Affirmative:** 7 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Fran Ryan, Priscilla Tyson, and Andrew Ginther
- TABLED UNTIL 10/5/2015*
- A motion was made by Paley, seconded by Tyson, that this Resolution be Tabled to a Certain Date. The motion carried by the following vote:**
- Affirmative:** 7 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Fran Ryan, Priscilla Tyson, and Andrew Ginther
- 3      [0225X-2015](#)      To recognize and celebrate the retirement of Mrs. Janet J. Lanza, Labor Relations Manager, Department of Human Resources on October 2nd, 2015 after 43 years of dedicated public service to the City of Columbus and Labor Unions in Central Ohio.
- A motion was made by Paley, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Fran Ryan, Priscilla Tyson, and Andrew Ginther

## ADDITIONS OR CORRECTIONS TO THE AGENDA

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

**Public Service and Transportation Committee: Ordinance #2209-2015**

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

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

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

**FR-1** [2065-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a pending Universal Term Contract for the purchase of ADS Environmental Flow Monitoring Parts and Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$130,000.00 from the Sewer Operating Fund. (\$130,000.00)

**Read for the First Time**

**FR-2** [2080-2015](#) To authorize the Director of Finance and Management to establish a contract with the Charles Ritter Company for Tech II Office Furniture for the Division of Water; and to authorize the expenditure of \$38,192.40 from the Water Operating Fund. (\$38,192.40)

**Read for the First Time**

**FR-3** [2182-2015](#) To authorize the Finance and Management Director to establish a Blanket Purchase Order with Pentair Pump Group, Inc. for Fairbanks Morse Pump Parts and Services for the Hap Cremean Water Treatment Plant in accordance with an existing Universal Term Contract for the Division of Water; and to authorize an expenditure of up to \$130,000.00 within the Water Works Enlargement Voted Bonds Fund. (\$130,000.00)

**Read for the First Time**

**FR-4** [2187-2015](#) To authorize the Director of Public Utilities to enter into planned contract modifications of the General Engineering Services - Water Distribution Group agreements with Stantec Consulting Services, Inc. and HDR Engineering, Inc.; for the Division of Water; to authorize a transfer and expenditure up to \$500,000.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital

Improvements Budget. (\$500,000.00)

**Read for the First Time**

- FR-5** [2193-2015](#) To authorize the Director of Public Utilities to enter into an agreement with IBI Group for professional engineering services for the Stephen Drive Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$257,137.48 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$257,137.48)

**Read for the First Time**

- FR-6** [2199-2015](#) To authorize the Director of Finance and Management to enter into a contract with Hughes-Primean Controls, Inc. for the purchase of Foxboro Flowtubes and Flowmeter Transmitters for the Division of Sewerage and Drainage; and to authorize the expenditure of \$44,014.00 from the Sewer System Operating Fund. (\$44,014.00)

**Read for the First Time**

- FR-7** [2235-2015](#) To authorize the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Co. for the purchase of a Substation Service Body for the Division of Power; to authorize the expenditure of \$30,100.00 from the Electricity Operating Fund. (\$30,100.00)

**Read for the First Time**

- FR-8** [2236-2015](#) To authorize the Director of Public Utilities to enter into two separate agreements for General Engineering Services for the Division of Water's Supply Group with ARCADIS US, Inc. and DLZ Ohio, Inc.; and to authorize an expenditure up to \$600,000.00 from the Water Works Enlargement Voted Bonds Fund. (\$600,000.00)

**Read for the First Time**

- FR-9** [2237-2015](#) To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Diesel Powered 14' Step Van for the Division of Water and to authorize the expenditure of \$105,198.00 from the Water Operating Fund. (\$105,198.00)

**Read for the First Time**

- FR-10** [2306-2015](#) To formally accept certain real estate conveyed to the City that are being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate taxes or assessments. (\$0.00)

Read for the First Time

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

- FR-11** [2338-2015](#) To authorize the Director of Development to file a municipal petition for the annexation of 10.3 acres within Jefferson Township as provided in the Ohio Revised Code; and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Franklin County Commissioners.

Read for the First Time

- FR-12** [2362-2015](#) To accept the application (AN15-011) of The Vesner Family Trust, et al. for the annexation of certain territory containing 79.0 ± acres in Plain Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.

Read for the First Time

**TECHNOLOGY: RYAN, CHR. PAGE HARDIN GINTHER**

- FR-13** [2307-2015](#) To authorize the Director of the Department of Technology to renew a contract with Business Software, Inc (BSI) for software maintenance and support associated with the CHRIS project; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$11,000.00 from the Department of Technology, Information Services Division, internal service fund. (\$11,000.00)

Read for the First Time

**ZONING: GINTHER, CHR. KLEIN HARDIN PAGE PALEY RYAN TYSON**

- FR-14** [2267-2015](#) To grant a Variance from the provisions of Sections 3333.04, AR-O, Apartment Office District; and 3372.607(D), Landscaping and screening, of the Columbus City codes; for the property located at 1597 CLEVELAND AVENUE (43211), to permit a parking lot with reduced development standards in the AR-O, Apartment Office District (Council Variance # CV15-032).

Read for the First Time

- FR-15** [2334-2015](#) To grant a Variance from the provisions of Sections 3333.04, AR-O, Apartment Office District; 3312.09, Aisle; 3312.25, Maneuvering; and 3372.607(D), Landscaping and screening, of the Columbus City



codes; for the property located at 1627 CLEVELAND AVENUE (43211), to permit a parking lot with reduced development standards in the AR-O, Apartment Office District (Council Variance # CV15-033).

**Read for the First Time**

- FR-16** [2357-2015](#) To rezone 4980 CENTRAL COLLEGE ROAD (43081), being 1.02± acres located on the north side of Central College Road, 340± feet west of Course Drive, From: RR, Rural Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z15-027).

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **PALEY**

- CA-1** [0228X-2015](#) To honor and recognize the Veterans of Foreign Wars 116th anniversary of their “Founders Day”.
- This item was approved on the Consent Agenda.**
- CA-2** [0230X-2015](#) To honor, recognize and celebrate the life of Cheri Mitchell and extend our sincere condolences to her family and friends on the occasion of her passing, September 22, 2015.
- This item was approved on the Consent Agenda.**

#### **TYSON**

- CA-3** [0231X-2015](#) To acknowledge and celebrate the 60th anniversary of the rich and long standing relationship that Columbus, Ohio USA and Genoa, Italy have fostered; and to encourage even stronger social, cultural, and business related partnerships through Sister Cities International in the years to come.
- This item was approved on the Consent Agenda.**

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

- CA-4** [2156-2015](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Dove Building Services, Inc. for custodial services at the Columbus Public Health Building, 240 Parsons Avenue; and to authorize the expenditure of \$307,925.00 from the General Fund. (\$307,925.00)

This item was approved on the Consent Agenda.

- CA-5** [2157-2015](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Police Academy; and to authorize the expenditure of \$203,000.00 from the General Fund. (\$203,000.00)

This item was approved on the Consent Agenda.

- CA-6** [2217-2015](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments and to enter into contracts for vehicle up-fitting; to authorize the appropriation and expenditure of \$186,181.29 from the Special Income Tax Fund; to authorize the appropriation and expenditure of \$85,023.71 from the General Permanent Improvement Fund; and to declare an emergency. (\$271,205.00)

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

**Abstained:** 1 - Fran Ryan

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

- CA-7** [2221-2015](#) To authorize the Finance and Management Director to establish purchase orders from previously established Universal Term Contracts for the purchase of a truck and the parts to up-fit the truck for the Fleet Management Division; to authorize the expenditure of \$75,000.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$75,000.00)

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

**Abstained:** 1 - Fran Ryan

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

- CA-8** [2281-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Construction Management Taxable Bonds Fund; to authorize the Finance and Management Director to modify a contract, on behalf of the Office of Construction Management, with Messer Construction Co. for construction of a shared use bike hub at the 111 North Front Street Building and Garage Project; to authorize the additional expenditure of \$354,000 from Construction Management Taxable Bonds Fund; and to declare an emergency. (\$354,000.00)

This item was approved on the Consent Agenda.

- CA-9** [2324-2015](#) To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Paint and Paint Supplies with PPG Architectural Finishes, dba Glidden Professional Paint Center; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-10** [2329-2015](#) To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Overhead Door Maintenance and Repairs with Pad Door Systems, to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-11** [2341-2015](#) To authorize the director of the Department of Finance and Management to execute those documents necessary to grant a nonexclusive, temporary, subsurface easement to Columbia Gas of Ohio, Inc., an Ohio corporation, in order to install, monitor, construct, reconstruct, replace, operate, maintain, repair, and remove an underground natural gas pipeline utility and associated appurtenances in, under, and burdening a portion of the City's real property; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-12** [2276-2015](#) To authorize the Board of Health to modify a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for additional physician services for the Ben Franklin Tuberculosis Clinic in an amount not to exceed \$13,630.00; to authorize the expenditure of \$13,630.00 from the Health Department Grants Fund for this contract modification, and to declare an emergency. (\$13,630.00)

This item was approved on the Consent Agenda.

- CA-13** [2296-2015](#) To authorize the Director of Finance and Management to establish a purchase order with Hologic/Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$40,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

- CA-14** [2299-2015](#) To authorize and direct the Board of Health to accept supplemental grant funds from the Ohio Department of Health for the STD Control Grant program in the amount of \$20,000.00; to authorize the appropriation of \$20,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

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

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

- CA-15** [0218X-2015](#) To declare the City's immediate necessity and intent to appropriate and accept fee simple title and lesser real property interests in order for the Department of Public Service to timely complete the Roadway Improvement - Parsons Avenue Corridor/Livingston Avenue to Hosack Street Public Improvement Project; and to declare an emergency. (\$0.00)

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

- CA-16** [2078-2015](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements to the Affordable Housing Trust within the public right-of-ways needed for their project.

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

- CA-17** [2184-2015](#) To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a professional services contract with Carpenter Marty Transportation Inc.; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$150,000.00)

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

- CA-18** [2201-2015](#) To authorize the Director of Public Service to pay utility relocation costs to various utilities for capital improvement projects; to authorize the expenditure of \$293,882.07 or so much thereof as may be necessary for utility relocations for the Bridge Rehabilitation - Fifth Avenue over Scioto project from the Recreation & Parks G.O. Bonds Fund, Fund 702; and to declare an emergency. (\$293,882.07)

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

- CA-20** [2212-2015](#) To authorize the Director of Public Service to modify the Contribution Agreement with MORSO Holding Co.; to authorize the expenditure of \$166,663.39 from the Streets and Highways Bond Fund; and to declare an emergency. (\$166,663.39)

This item was approved on the Consent Agenda.

- CA-21** [2213-2015](#) To authorize the Director of Public Service to enter into contract with Crawford, Murphy, and Tilly Inc. for engineering, technical, and surveying services in connection with the UIRF - General Engineering (2015 No. 2); to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

- CA-22** [2332-2015](#) To accept the plat titled "Big Run Ridge Section 3 Part 3", from Pulte Homes of Ohio, LLC, a Michigan limited liability company, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-23** [2337-2015](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Winter Asphalt with The Apple-Smith Corporation; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-24** [2339-2015](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Beet Juice Anti-Icing Solution with GVM Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

#### **PUBLIC SAFETY: KLEIN, CHR. PALEY PAGE GINTHER**

- CA-25** [2094-2015](#) To authorize and direct the Finance and Management Director to sell to Officer Ronald Lanning, for the sum of \$1.00, a police canine with the registered name of "Sully" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

This item was approved on the Consent Agenda.

- CA-26** [2174-2015](#) To authorize and direct the Safety Director to donate to the Piketon Police Department ten Panasonic Toughbooks, ten Toughbooks Mounts, and five Blue & Red Light Bars which have no further value to the Division of Police and to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and to declare an emergency.

This item was approved on the Consent Agenda.

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

**CA-27** [1816-2015](#) To authorize and direct the Director of Public Utilities to apply for, accept, and enter into a Safety Intervention Grant Agreement through the Ohio Bureau of Workers Compensation's (BWC) Safety Intervention Grant Program; to authorize the appropriation of \$40,000.00 within the Water Grants Fund; to authorize the transfer of \$25,000.00 from the Water Operating Fund to provide the grant match; to accept the grant and to authorize the appropriation and expenditure in the amount of \$65,000.00. (\$65,000.00)

This item was approved on the Consent Agenda.

**CA-28** [1896-2015](#) To authorize the Director of Finance and Management to enter into a contract with The Loeb Electric Company in the amount of \$190,953.00 for the purchase of Underground Distribution SF6 Switches for the Division of Power and to authorize the expenditure of \$190,953.00 from the Electricity Operating Fund. (\$190,953.00)

This item was approved on the Consent Agenda.

**CA-29** [2029-2015](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders for mainline and fire hydrant parts from established Universal Term Contracts with Ferguson Waterworks, and HD Supply Waterworks LTD for the Division of Water, to authorize the expenditure of \$195,000.00 from Water Systems Operating Fund. (\$195,000.00)

This item was approved on the Consent Agenda.

**CA-30** [2040-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Loeb Electric Company from an established Universal Term Contract for the purchase of Building Electrical Products for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

This item was approved on the Consent Agenda.

**CA-31** [2042-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D5LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

This item was approved on the Consent Agenda.

**CA-32** [2073-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Low, Medium and High Voltage Power Cable with Consolidated Electrical Distributors, Inc., for the Division of Power, and to authorize the expenditure of \$300,000.00 from the Electricity Operating Fund. (\$300,000.00)

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

**CA-33** [2111-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Westcoast Rotor Inc. from an established Universal Term Contract for the purchase of Moyno Pumps and Pump Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

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

**CA-34** [2116-2015](#) To authorize the Finance and Management Director to establish Blanket Purchase Orders for sedimentation and flocculation basin equipment parts needed at the Hap Cremean Water Treatment Plant; based on existing Universal Term Contracts for the Division of Water; to authorize a transfer and expenditure up to \$200,000.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$200,000.00)

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

**CA-35** [2135-2015](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase YSI Inc. Parts and Services for the Division of Water with Fondriest Environmental, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund. (\$1.00)

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

**CA-36** [2141-2015](#) To authorize the Director of Finance and Management to enter into a contract with HD Supply Facilities Maintenance, dba USA Blue Book, for the purchase of ten (10) Transit-time Ultrasonic Flowmeters for the Division of Sewerage and Drainage; and to authorize the expenditure of \$29,450.00 from the Sewer System Operating Fund. (\$29,450.00)

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

**CA-37** [2196-2015](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase S::Can Parts for the Division of Water with S::Can Measuring Systems, LLC; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund. (\$1.00)

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

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

- CA-38** [2151-2015](#) To authorize the Director of the Department of Development to renew an annual user subscription service contract with STR, LLC for software support of the comprehensive Land Redevelopment Office database, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of up to \$30,000 from the Land Management Fund; and to declare an emergency. (\$30,000.00)
- This item was approved on the Consent Agenda.**
- CA-39** [2270-2015](#) To accept the application (AN15-006) of Sabar Jumaah for the annexation of certain territory containing 1.8 + acres in Perry Township.
- This item was approved on the Consent Agenda.**
- CA-40** [2280-2015](#) To authorize the Director of the Department of Development to enter into contracts with Columbus Housing Partnership dba Homeport (Homeport), Homes on the Hill CDC, OSU Extension Services and Columbus Urban League to provide HUD Certified homeowner counseling services; to authorize the expenditure of \$72,604.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$72,604.00)
- This item was approved on the Consent Agenda.**
- CA-41** [2287-2015](#) 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 (531 Basswood Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-42** [2288-2015](#) 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 (284 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-43** [2289-2015](#) 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 (1459 Southfield Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.



This item was approved on the Consent Agenda.

- CA-44** [2290-2015](#) 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 (33 North Eldon 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-45** [2291-2015](#) 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 (1088 Ellsworth 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-46** [2359-2015](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-015) of 22.00 + acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

**RECREATION & PARKS: PAGE, CHR. RYAN KLEIN GINTHER**

- CA-47** [2205-2015](#) To authorize the Director of Recreation and Parks to modify the existing contract with Oxbow River & Stream Restoration, Inc. for the restoration of Clover Groff Restoration Phase 3 Project; to authorize the expenditure of \$7,435.00 from the Recreation and Parks Permanent Improvement fund; and to declare an emergency. (\$27,035.00)

This item was approved on the Consent Agenda.

**ADMINISTRATION: PALEY, CHR. TYSON RYAN GINTHER**

- CA-48** [2282-2015](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2015 budget; to repeal ordinance 1397-2015; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-49** [2292-2015](#) To authorize the appropriation of \$625.00 for 2015 from the unappropriated balance of the Franklin County Municipal Court Judges assisted civil self-help fund; to contract with the Moritz College of Law; and to declare an emergency. (\$625.00)

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

#### **TECHNOLOGY: RYAN, CHR. HARDIN PALEY GINTHER**

- CA-50** [2163-2015](#) To authorize the Director of the Department of Technology (DoT) to enter into year two of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system currently utilized by the Departments of Public Service, Finance and Management, and Recreation and Parks; to authorize the expenditure of \$43,000.00 from the Department of Technology, Internal Service Fund; and to declare an emergency. (\$43,000.00)

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

#### **APPOINTMENTS**

- CA-51** [A0150-2015](#) Appointment of Craig Bouska, 50 Bucks Alley, Columbus, OH 43202, to serve on the University Area Commission replacing William Graver, with a term expiration date of January 14, 2017 (resume attached).

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

- CA-52** [A0151-2015](#) Reappointment of Jennifer Chamberlain, 696 Cedar Run Drive, Blacklick, OH 43004, to serve on the Far East Area Commission with a term expiration date of January 8, 2016 (resume attached).

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

- CA-53** [A0152-2015](#) Reappointment of Eric Watson, 8029 Crete Lane, Blacklick, OH 43004, to serve on the Far East Area Commission with term expiration date of January 8, 2017 (resume attached).

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

- CA-54** [A0153-2015](#) Reappointment of Summer Moynihan, 3073 Sedley Street, Reynoldsburg, OH 43068, to serve on the Far East Area Commission with a term expiration date of January 8, 2018 (resume attached).

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

- CA-55** [A0154-2015](#) Reappointment of Bee Tolber, 1510 Chauncy Road, Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of October 1, 2015 and a term expiration date of September 30, 2017 (resume attached).

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

- CA-56** [A0155-2015](#) Reappointment of Gloria Zebbs Anderson, 1707 E. Maynard Avenue, Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of October 1, 2015 and a term expiration date of September 30, 2017 (resume attached).

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

- CA-57** [A0156-2015](#) Reappointment of Alfonso Hooper, 2517 Bethesda Avenue, Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of October 1, 2015 and a term expiration date of September 30, 2017 (resume attached).

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

- CA-58** [A0157-2015](#) Reappointment of George Wagner, 1726 Eastfield Drive N., Columbus, OH 43223, to serve on the Southwest Area Commission with a new term beginning date of August 1, 2015 and a term expiration date of August 1, 2018 (resume attached).

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

- CA-59** [A0158-2015](#) Reappointment of Gail Rowat, 1811 Longwood Avenue, Columbus, OH 43223, to serve on the Southwest Area Commission with a new term beginning date of August 1, 2015 and a term expiration date of August 1, 2018 (resume attached).

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

- CA-60** [A0159-2015](#) Appointment of Don Parsons, 1253 Marsdale Avenue, Columbus, OH 43223, to serve on the Southwest Area Commission, filling an open seat, with a new term beginning date of August 1, 2015 and a term expiration date of August 1, 2016 (resume attached).

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

- CA-61** [A0160-2015](#) Reappointment of Juanita Kaufman, 1835 Eastfield Drive, Columbus, OH 43223, to serve on the Southwest Area Commission with a new term beginning date of August 1, 2015 and a term expiration date of August 1, 2018 (resume attached).

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

- CA-62** [A0161-2015](#) Appointment of Melanie Coplan, 1253 Brownleaf Road, Columbus, OH 43223, to serve on the Southwest Area Commission replacing Ralph Horn, with a new term beginning date of August 1, 2015 and a term expiration date of August 1, 2018 (resume attached).

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

**CA-63** [A0162-2015](#) Reappointment of Judy Box, 192 N. Guilford, Columbus, OH 43222, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2015 and a term expiration date of October 31, 2017 (resume attached).

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

**CA-64** [A0163-2015](#) Reappointment of Pauline Edwards, 117 Meek Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2015 and a term expiration date of October 31, 2017 (resume attached).

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

**CA-65** [A0164-2015](#) Reappointment of Jennifer Flynn, 41 Martin Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2015 and a term expiration date of October 31, 2017 (resume attached).

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

**CA-66** [A0165-2015](#) Reappointment of Rebecca Hunley, 93 Dakota Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2015 and a term expiration date of October 31, 2017 (resume attached).

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

**CA-67** [A0166-2015](#) Appointment of Katelyn Jackson, 28 Wisconsin Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission replacing Susan Peters, with a new term beginning date of October 31, 2015 and a term expiration date of October 31, 2017 (resume attached).

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

**CA-68** [A0167-2015](#) Reappointment of Sharlon Koch, 889 Bellows Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2015 and a term expiration date of October 31, 2017 (resume attached).

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

**CA-69** [A0168-2015](#) Appointment of Joy Chivers, 183 Hawkes Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission replacing Frankie Lee-Johnson, with a new term beginning date of October 31, 2015 and a term expiration date of October 31, 2016 (resume attached).

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

**CA-70** [A0169-2015](#) Reappointment of Bruce Warner, 164 Hayden Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission with a new term

beginning date of October 31, 2015 and a term expiration date of October 31, 2017 (resume attached).

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

- CA-71** [A0170-2015](#) Appointment of Joan Rowe, 70 S. Cypress Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission replacing Kathleen Fulks, with a new term beginning date of October 31, 2015 and a term expiration date of October 31, 2017 (resume attached).

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

### Approval of the Consent Agenda

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

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

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

### FINANCE: TYSON, CHR. KLEIN PALEY GINTHER

- SR-1** [2131-2015](#) To authorize the Director of Finance and Management to enter into contracts with other political subdivisions to provide fleet management services.

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

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

- SR-2** [2136-2015](#) To authorize the Finance and Management Director to establish various purchase orders for automotive parts and supplies with Genuine Parts/NAPA; to authorize the Finance and Management Director to enter into contract with The Dexter Co., Lcal Equipment, and Quality Truck and Body for snow plow parts; to increase previously established Auditor's Certificates from the Fleet Management Fund for emergency repairs, services, or parts and to waive the competitive bidding provisions of City Code Chapter 329 for the same; to authorize the expenditure of \$499,628.85 from the Fleet Management Fund; and to declare an emergency. (\$499,628.85)

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

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

- SR-3** [2278-2015](#) To authorize the Director of Finance and Management to enter into

contracts with other political subdivisions to provide print services.

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

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

**SR-4** [2297-2015](#)

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Waste Disposal Services of hazardous and non-hazardous materials with Chemtron Corporation; to waive competitive bidding provisions of Chapter 329 of the City Code; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

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

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

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

**SR-5** [0214X-2015](#)

To declare the City's immediate necessity and intent to appropriate and accept in the names of the City, Franklin County, COTA, and Westerville, as the case may be, for certain fee simple title and lesser real property interests in order for the City's Department of Public Service to timely complete the FRA - COTA Cleveland Ave-BRT Public Improvement Project; and to declare an emergency. (\$0.00)

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

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

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

**Abstained:** 1 - Priscilla Tyson

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

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

**Abstained:** 1 - Priscilla Tyson

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

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

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

**SR-6** [2314-2015](#) To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Auditor to transfer funds between the Streets and Highways Bond Fund and the Fed-State Highway Eng. Fund; to authorize the City Auditor to appropriate funds within the Fed-State Highway Eng. Fund; to authorize the City Attorney's 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 Roadway Improvements - Lazelle Road project and negotiate with property owners to acquire the additional rights of way; to authorize the expenditure of up to \$2,592,907.00 from the Federal State Highway Engineering Fund; and to declare an emergency. (\$2,592,907.00)

**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, Jaiza Page, Eileen Paley, Fran Ryan, Priscilla Tyson, and Andrew Ginther

[2209-2015](#) To authorize the Director of Finance and Management to establish purchase orders for the purchase of five (5) hot patch inserts from Kaffenbarger Truck Equipment Co. and one (1) vacuum trailer from Vermeer Heartland Inc.; to authorize the expenditure of \$109,850.00 from the Street and Highway Bond Fund; and to declare an emergency. (\$109,850.00)

**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, Jaiza Page, Eileen Paley, Fran Ryan, Priscilla Tyson, and Andrew Ginther

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

**SR-7** [1766-2015](#) To authorize the Director of Public Utilities to modify an existing professional engineering agreement with Burgess & Niple, Inc. for the SWWTP CEPT - Disinfection Project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$2,245,142.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$2,245,142.00)

**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, Jaiza Page, Eileen Paley, Fran Ryan, Priscilla Tyson, and Andrew Ginther

**SR-8** [2086-2015](#) To authorize the Director of Public Utilities to execute a planned contract modification of the 2014 - 2016 Construction Administration

and Construction Inspection Services agreement with DLZ Ohio, Inc. for three Division of Water projects; to authorize the appropriation, transfer, and expenditure in an amount up to \$1,131,456.01 within the Water Permanent Improvements Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$1,131,456.01)

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

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

**SR-9** [2089-2015](#)

To authorize the Director of Public Utilities to execute a construction contract with Conie Construction Co. for the Deland Avenue Area Water Line Improvements Project; to authorize the appropriation and transfer of \$2,537,190.19 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; and to authorize the appropriation and expenditure of \$2,537,190.19 within the Water Supply Revolving Loan Account Fund; for the Division of Water. (\$2,537,190.19)

**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, Jaiza Page, Eileen Paley, Fran Ryan, Priscilla Tyson, and Andrew Ginther

**SR-10** [2109-2015](#)

To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle Truck Mounted Hydro Excavator with Dedicated CNG for the Division of Water; and to authorize the expenditure of \$355,497.00 from the Water Operating Fund, and to waive competitive bidding provisions of City Code Chapter 329. (\$355,497.00)

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

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

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

**SR-11** [2176-2015](#)

To authorize the Director of Development to enter into a Professional Services Agreement with the Neighborhood Design Center for up to \$12,000 to gather neighborhood consensus on streetscape design concepts for the Westgate Neighborhood; to authorize the expenditure of \$12,000.00 from the Streets and Highways Bond Fund; to waive competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$12,000.00)

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



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

**SR-12** [2262-2015](#) To list the 373-75 West Rich Street property on the Columbus Register of Historic Properties as CR #67; and to declare an emergency.

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

**Abstained:** 1 - Priscilla Tyson

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

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

**Abstained:** 1 - Priscilla Tyson

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

**SR-13** [2265-2015](#) To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Middle West Spirits, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of up to five (5) years in consideration of investing approximately \$2,965,000 related to leasehold improvements, the acquisition of furniture and fixtures, machinery and equipment, stand-alone computers, retaining 5 full-time permanent positions, and creating 25 new full-time permanent positions.

**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, Jaiza Page, Eileen Paley, Fran Ryan, Priscilla Tyson, and Andrew Ginther

**SR-14** [2376-2015](#) To authorize the Director of the Department of Development, on behalf of the City of Columbus, to execute those documents as approved by the Department of Law, Division of Real Estate, necessary to enter into an option agreement or contract for the sale of 1267-1271 Mt. Vernon Avenue, to allow an assignment of the contract, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto to Columbus Metropolitan Housing Authority or the Central Ohio Community Improvement Corporation in exchange for the payment of \$9,600; and to declare an emergency.

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

**Abstained:** 2 - Shannon Hardin, and Priscilla Tyson

**Affirmative:** 5 - Zach Klein, Jaiza Page, Eileen Paley, Fran Ryan, and Andrew Ginther

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

**Abstained:** 2 - Shannon Hardin, and Priscilla Tyson

**Affirmative:** 5 - Zach Klein, Jaiza Page, Eileen Paley, Fran Ryan, and Andrew Ginther

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

**Abstained:** 2 - Shannon Hardin, and Priscilla Tyson

**Affirmative:** 5 - Zach Klein, Jaiza Page, Eileen Paley, Fran Ryan, and Andrew Ginther

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

**SR-15** [2195-2015](#) To authorize and direct the Director of Recreation and Parks to enter into a service contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan in the amount of \$1,500,000.00; to authorize the expenditure of \$1,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,500,000.00)

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

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

**SR-16** [2211-2015](#) To authorize the Director of Recreation and Parks to make payment to the Columbus Museum of Art as part of existing grant agreement; to authorize the expenditure of \$1,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,500,000.00)

**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, Jaiza Page, Eileen Paley, Fran Ryan, Priscilla Tyson, and Andrew Ginther

**SR-17** [2225-2015](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Columbus Metropolitan Library; to authorize the Director of Recreation and Parks to accept a non-exclusive permanent easement for public access from the Columbus Metropolitan Library; to authorize the expenditure of \$1,333,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,333,000.00)

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

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

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

**SR-18** [1435-2015](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for the Department of Public Utilities Mobile Dispatching System; in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and to authorize the expenditure of \$17,000.00 from the Department of Technology, Internal Services Fund. (\$17,000.00)

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

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

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

**SR-19** [1993-2015](#) To adjust the boundaries of the Greater South East Area Commission by amending the description of the north boundary line contained in Columbus City Code Section 3111.20.

**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, Jaiza Page, Eileen Paley, Fran Ryan, Priscilla Tyson, and Andrew Ginther

**ADJOURNMENT**

*ADJOURNED AT 6:02 PM*

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

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Fran Ryan, 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:** 0214X-2015

**Drafting Date:** 8/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:**

The City of Columbus, Ohio, an Ohio municipal corporation (*i.e.* City), Department of Public Service (DPS) is engaged in the FRA - Central Ohio Transit Authority (COTA) - Cleveland Avenue Bus Rapid Transit (BRT) - (PID 94357; 3163 Dr E), Public Improvement Project (“Public Project”). The City must acquire certain, modified fee simple title and lesser real property interests located in the vicinity of Cleveland Avenue, Columbus, Ohio 43215 (collectively, “Real Estate”) in order to complete the Public Project. The City passed Ordinance Number 0567-2015 on March 9, 2015, authorizing the City Attorney to acquire the Real Estate. Furthermore, the City previously adopted Resolution 0152x-2015 on July 13, 2015, which declared the City’s intent to appropriate the Real Estate. However, since the adoption of Resolution 0152-2015, DPS modified the Public Project’s plans adjusting for the extent of real estate necessary to complete the Public Project.

Pursuant to the City’s partnerships in completing the Public Project, the City Attorney will acquire and accept the Real Estate in the names of the City, Board of Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301 (“Franklin County”), City of Westerville, Ohio, an Ohio municipal corporation (“Westerville”), and the Central Ohio Transit Authority, a regional transit authority pursuant to Ohio Revised Code, Chapter 306 (“COTA”), as the case may be and as necessary to complete the Public Project. Furthermore, the City intends to appropriate and accept the Real Estate in the names of the City, Franklin County, Westerville, and COTA, as case may be in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation for the Real Estate.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Not applicable.

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

To declare the City’s immediate necessity and intent to appropriate and accept in the names of the City, Franklin County, COTA, and Westerville, as the case may be, for certain fee simple title and lesser real property interests in order for the City’s Department of Public Service to timely complete the FRA - COTA Cleveland Ave-BRT Public Improvement Project; and to declare an emergency. (\$0.00)

**WHEREAS,** the City needs to acquire certain, modified fee simple title and lesser property interests (*i.e.* Real Estate) in order to allow for the Department of Public Service (*i.e.* DPS) to timely complete the FRA - COTA - Cleveland Avenue-BRT Public Improvement Project (*i.e.* Public Project);

**WHEREAS**, the City intends for the City Attorney to acquire the Real Estate in order to complete the Public Project;

**WHEREAS**, the City intends for the City Attorney to acquire and accept the Real Estate in the names of the City of Columbus, Ohio (*i.e.* City), Board of Commissioners, Franklin County, Ohio (*i.e.* Franklin County), City of Westerville, Ohio (*i.e.* Westerville), and the Central Ohio Transit Authority (*i.e.* COTA), as the case may be for DPS to complete the Public Project

**WHEREAS**, in order to for DPS to timely complete the Public Project, the City intends to appropriate and accept the Real Estate in the names of the City, Franklin County, Westerville, and COTA, as case may be in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation for the Real Estate;

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

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

**SECTION 1.** Pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, the City declares the immediate necessity and intent to appropriate and accept in the names of the City of Columbus, Ohio, an Ohio municipal corporation (*i.e.* City), Board of Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301 (*i.e.* Franklin County), City of Westerville, Ohio, an Ohio municipal corporation (*i.e.* Westerville), and the Central Ohio Transit Authority, a regional transit authority pursuant to Ohio Revised Code, Chapter 306 (*i.e.* COTA), as the case may be, for certain, modified the fee simple title and lesser real property interests to the following listed parcels of real property (*i.e.* Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (*i.e.* DPS) to timely complete the FRA - COTA Cleveland Avenue BRT (PID 94357; 3163 Dr E), Public Improvement Project:

**(EXHIBIT) ... (PUBLIC PROJECT PARCEL IDENTIFICATION) ... (TYPE OF REAL ESTATE) ... (GRANTEE’S INFORMATION)**

- |   |          |
|---|----------|
| 1) 1-WD (fee simple title without limitation of access)   | Columbus |
| 2) 4-WD1 (fee simple title without limitation of access)  | Columbus |
| 3) 4-WD2 (fee simple title without limitation of access)  | Columbus |
| 4) 4-T (temporary construction & access easement)         | COTA     |
| 5) 5-WD (fee simple title without limitation of access)   | Columbus |
| 6) 6-WD (fee simple title without limitation of access)   | Columbus |
| 7) 7-WD (fee simple title without limitation of access)   | Columbus |
| 8) 8-WD (fee simple title without limitation of access)   | Columbus |
| 9) 9-WD (fee simple title without limitation of access)   | Columbus |
| 10) 10-WD (fee simple title without limitation of access) | Columbus |
| 11) 10-T (temporary construction & access easement)       | COTA     |
| 12) 11-WD (fee simple title without limitation of access) | Columbus |
| 13) 11-T (temporary construction & access easement)       | COTA     |
| 14) 12-WD (fee simple title without limitation of access) | Columbus |

15) 12-T	(temporary construction & access easement)	COTA
16) 13-WD	(fee simple title without limitation of access)	Columbus
17) 13-U	(general utility easement)	Columbus
18) 13-T	(temporary construction & access easement)	COTA
19) 14-WD	(fee simple title without limitation of access)	Columbus
20) 15-WD	(fee simple title without limitation of access)	Columbus
21) 15-T	(temporary construction & access easement)	COTA
22) 17-T	(temporary construction & access easement)	COTA
23) 18-WD	(fee simple title without limitation of access)	Columbus
24) 18-T	(temporary construction & access easement)	COTA
25) 19-WD	(fee simple title without limitation of access)	Columbus
26) 20-WD	(fee simple title without limitation of access)	Columbus
27) 21-WD	(fee simple title without limitation of access)	Columbus
28) 21-T	(temporary construction & access easement)	COTA
29) 22-WD	(fee simple title without limitation of access)	Columbus
30) 23-WD	(fee simple title without limitation of access)	Columbus
31) 24-WD	(fee simple title without limitation of access)	Columbus
32) 24-T	(temporary construction & access easement)	COTA
33) 26-T	(temporary construction & access easement)	COTA
34) 27-WD	(fee simple title without limitation of access)	Columbus
35) 27-T	(temporary construction & access easement)	COTA
36) 28-WD	(fee simple title without limitation of access)	Columbus
37) 29-WD	(fee simple title without limitation of access)	Columbus
38) 30-WD	(fee simple title without limitation of access)	Columbus
39) 30-T	(temporary construction & access easement)	COTA
40) 31-WD	(fee simple title without limitation of access)	Columbus
41) 31-T	(temporary construction & access easement)	COTA
42) 32-WD	(fee simple title without limitation of access)	Columbus
43) 32-T	(temporary construction & access easement)	COTA
44) 33-WDV	(fee simple title without limitation of access)	Franklin County
45) 33-T	(temporary construction & access easement)	COTA
46) 34-WDV1	(fee simple title without limitation of access)	Franklin County
47) 34-WDV2	(fee simple title without limitation of access)	Franklin County
48) 35-WDV	(fee simple title without limitation of access)	Franklin County
49) 35-T	(temporary construction & access easement)	COTA
50) 36-WDV	(fee simple title without limitation of access)	Franklin County
51) 36-T	(temporary construction & access easement)	COTA
52) 38-WD	(fee simple title without limitation of access)	Columbus
53) 38-T	(temporary construction & access easement)	COTA
54) 40-T	(temporary construction & access easement)	COTA
55) 41-WD	(fee simple title without limitation of access)	Columbus
56) 41-T	(temporary construction & access easement)	COTA
57) 42-WD	(fee simple title without limitation of access)	Columbus
58) 42-T	(temporary construction & access easement)	COTA
59) 43-WD	(fee simple title without limitation of access)	Columbus
60) 43-T	(temporary construction & access easement)	COTA
61) 44-T	(temporary construction & access easement)	COTA
62) 45-WDV	(fee simple title without limitation of access)	Westerville
63) 45-T	(temporary construction & access easement)	COTA
64) 46-T	(temporary construction & access easement)	COTA

- 65) 47-WDV (fee simple title without limitation of access) Westerville
- 66) 47-T (temporary construction & access easement) COTA
- 67) 50-WD (fee simple title without limitation of access) Columbus

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

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

**Legislation Number:** 0218X-2015

**Drafting Date:** 9/8/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:**

The City’s Department of Public Service (DPS) is engaged in the Roadway Improvement - Parsons Avenue Corridor/Livingston Avenue to Hosack Street (PID 530161-100067) Public Improvement Project (“Public Project”). The City must acquire and accept certain fee simple title and lesser real property interests located in the vicinity of Parsons Avenue from Livingston Avenue to Hosack Street, Columbus, Ohio 43207 (collectively, “Real Estate”) in order for DPS to complete the Public Project. The City passed Ordinance Number 1652-2015 on July 13, 2015, authorizing the City Attorney to acquire the Real Estate. Furthermore, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation for the Real Estate.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

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

To declare the City’s immediate necessity and intent to appropriate and accept fee simple title and lesser real property interests in order for the Department of Public Service to timely complete the Roadway Improvement - Parsons Avenue Corridor/Livingston Avenue to Hosack Street Public Improvement Project; and to declare an



emergency. (\$0.00)

**WHEREAS**, the Department of Public Service (DPS) intends to complete the Roadway Improvement - Parsons Avenue Corridor/Livingston Avenue to Hosack Street (PID 530161-100067) Public Improvement Project (*i.e.* Public Project);

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests located in the vicinity of Parsons Avenue from Livingston Avenue to Hosack Street, Columbus, Ohio 43207 (*i.e.* Real Estate) in order to complete the Public Project;

**WHEREAS**, in order for DPS to timely complete the Public Project, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation for the Real Estate;

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

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

**SECTION 1.** Pursuant to the City's Charter, Columbus City Code, Chapter 909, Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, the City declares the immediate necessity and intent to appropriate and accept the fee simple title and lesser real property interests to the following listed parcels of real property (*i.e.* Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to complete the Roadway Improvement - Parsons Avenue Corridor/Livingston Avenue to Hosack Street (PID 530161-100067) Public Improvement Project:

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

- 1) 1-T (Twenty-four (24) month temporary construction & access easement)
- 2) 2-U (Perpetual easement)
- 3) 3-T (Twenty-four (24) month temporary construction & access easement)
- 4) 4-P (Perpetual easement)
- 5) 5-P (Perpetual easement)
- 6) 6-P (Perpetual easement)
- 7) 7-T (Twenty-four (24) month temporary construction & access easement)
- 8) 8-U1 (Perpetualeasement)
- 9) 8-U2 (Perpetual easement)
- 10) 8-U3 (Perpetual easement)
- 11) 9-P (Perpetual easement)
- 12) 9-U (Perpetual easement)
- 13) 10-T1 (Twenty-four (24) month temporary construction & access easement)
- 14) 10-T2 (Twenty-four (24) month temporary construction & access easement)
- 15) 11-T (Twenty-four (24) month temporary construction & access easement)
- 16) 12-T (Twenty-four (24) month temporary construction & access easement)
- 17) 13-T (Twenty-four (24) month temporary construction & access easement)

- 18) 13-U (Perpetual easement)
- 19) 14-P (Perpetual easement)
- 20) 15-U (Perpetual easement)
- 21) 16-U (Perpetual easement)
- 22) 17-U (Perpetual easement)
- 23) 18-U (Perpetual easement)
- 24) 19-P (Perpetual easement)
- 25) 20-P (Perpetual easement)
- 26) 20-U (Perpetual easement)
- 27) 21-P (Perpetual easement)
- 28) 22-U (Perpetual easement)
- 29) 23-T (Twenty-four (24) month temporary construction & access easement)
- 30) 24-T (Twenty-four (24) month temporary construction & access easement)
- 31) 25-P (Perpetual easement)
- 32) 27-P (Perpetual easement)
- 33) 28-P (Perpetual easement)
- 34) 29-T (Twenty-four (24) month temporary construction & access easement)
- 35) 30-U (Perpetual easement)
- 36) 31-T (Twenty-four (24) month temporary construction & access easement)
- 37) 32-T (Twenty-four (24) month temporary construction & access easement)
- 38) 33-T (Twenty-four (24) month temporary construction & access easement)
- 39) 34-P1 (Perpetual easement)
- 40) 34-P2 (Perpetual easement)
- 41) 35-P (Perpetual easement)
- 42) 36-P (Perpetual easement)
- 43) 37-T (Twenty-four (24) month temporary construction & access easement)
- 44) 38-T (Twenty-four (24) month temporary construction & access easement)
- 45) 39-P (Perpetual easement)
- 46) 39-U (Perpetual easement)
- 47) 40-U (Perpetual easement)
- 48) 41-T (Twenty-four (24) month temporary construction & access easement)
- 49) 42-P (Perpetual easement)
- 50) 43-P (Perpetual easement)
- 51) 43-T (Twenty-four (24) month temporary construction & access easement)
- 52) 44-P (Perpetual easement)
- 53) 45-T (Twenty-four (24) month temporary construction & access easement)
- 54) 46-P (Perpetual easement)
- 55) 47-P (Perpetual easement)
- 56) 48-T (Twenty-four (24) month temporary construction & access easement)
- 57) 49-T (Twenty-four (24) month temporary construction & access easement)
- 58) 50-T (Twenty-four (24) month temporary construction & access easement)
- 59) 52-T (Twenty-four (24) month temporary construction & access easement)

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

**SECTION 3.** For the reasons stated in the preamble of this resolution, which are fully incorporated into this resolution as if rewritten, this resolution is declared to be an emergency measure and shall take effect and be in

force from and after its adoption and approval by the mayor or ten (10) days after its adoption if the mayor neither approves nor vetoes this resolution.

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**Legislation Number:** 0225X-2015

**Drafting Date:** 9/18/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and celebrate the retirement of Mrs. Janet J. Lanza, Labor Relations Manager, Department of Human Resources on October 2nd, 2015 after 43 years of dedicated public service to the City of Columbus and Labor Unions in Central Ohio.

**WHEREAS**, Mrs. Jan Lanza, also, affectionately known to many as “JJ”, was hired as a Steno Clerk II with the Department of Safety in 1972. In 1973, she moved to the Finance Department and worked with Mike Gable who later became the Finance Director. As his Administrative Secretary, Mrs. Lanza was on her way to turning a job into a 40 year career. It was in those early years, that Jan became the resident salary ordinance writer and became very interested in labor relations; Mrs. Lanza served as an Organizational Employee Development Specialist for several years before being promoted to Labor Relations Manager in 1995; and

**WHEREAS**, in 1995, Mrs. Lanza was promoted to the Labor Relations Manager. As the citywide Labor Relations Manager, Mrs. Lanza, has continually promoted cooperative and effective labor and management relations among six bargaining units representing over 9,000 city employees; and

**WHEREAS**, as the Labor Relations Manager, she supervises staff who handle disciplinary and grievance matters, including arbitration; the drug-free workplace program; contract-related training; and contract negotiations and administration; and

**WHEREAS**, Mrs. Lanza has served as the Chief Negotiator for each of the last four rounds of negotiations with CMAGE/CWA Local 4502 and FOP/OLC. In 1999, Mrs. Lanza was appointed Vice President of the Ohio Public Employee Labor Relations Association, and the following year appointed President. Two years later, she was elected to the Board of Directors for the National Public Employees Labor Relations Association (NPELRA), becoming only the second Ohioan elected to national leadership. NPELRA is the premier organization for public sector labor relations and human resources professionals. Mrs. Lanza remained active at the national level, and in 2010, she was elected President of NPELRA; and

**WHEREAS**, Mrs. Lanza is always ready with a warm smile, a friendly greeting, and a boisterous laugh which fills the room. Mrs. Lanza and her husband, Vince, reside in her hometown of New Albany and have a blended family of five children and five grandchildren. With over 43 years of outstanding service and dedication to the City of Columbus, and Labor Unions in Central Ohio, its citizens, and employees -- we will cherish and remember the work of Mrs. Janet Lanza, now therefore

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

To recognize and celebrate the retirement of Mrs. Janet J. Lanza, after 43 years of dedicated public service and doing her part in making Columbus the best City in the Nation.

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**Legislation Number:** 0228X-2015

Drafting Date: 9/23/2015

Current Status: Passed

Version: 1

Matter Type: Resolution

To honor and recognize the Veterans of Foreign Wars 116th anniversary of their “Founders Day”.

..Body

**Whereas**, The Veterans of Foreign Service was founded in on September 29th, 1899 to provide health care and support for pension claims to our ex-military members returning from the Spanish-American War; and

**Whereas**, The Veterans of Foreign Service first meeting was held at 286 East Main St, here in Columbus, Ohio; and

**Whereas**, The Veterans of Foreign Service is now named the Veterans Foreign Wars; and

**Whereas**, The Veterans of Foreign Wars has been instrumental in establishing the U.S. Veterans Administration, the National Cemetery System and continues to fight for compensation and care for the effects of Agent Orange, Gulf War Syndrome and other issues affecting our solders; and

**Whereas**, There are more than 1.7 million members of this great organization and 67,000 of them call Ohio home, with 315 local posts throughout the state; and

**Whereas**, the Veterans of Foreign Wars of Ohio provides financial, social, and emotional support to members of the Armed Forces, veterans, and their dependents throughout the United States; and

**Whereas**, the Veterans of Foreign Wars of Ohio continues to advocate on behalf of our Armed Services members, veterans, and their dependents in all levels of government; and

**Whereas**, Columbus is proud to be the home of the Veterans of Foreign Wars; now, therefore

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

That this Council hereby honors, recognizes, and expresses our most sincere congratulations to the Veterans of Foreign Wars on their 116th Anniversary of their founding.

**Whereas**, The Veterans of Foreign Service was founded in on September 29th, 1899 to provide health care and support for pension claims to our ex-military members returning from the Spanish-American War; and

**Whereas**, The Veterans of Foreign Service first meeting was held at 286 East Main St, here in Columbus, Ohio; and

**Whereas**, The Veterans of Foreign Service is now named the Veterans Foreign Wars; and

**Whereas**, The Veterans of Foreign Wars has been instrumental in establishing the U.S. Veterans Administration, the National Cemetery System and continues to fight for compensation and care for the effects of Agent Orange, Gulf War Syndrome and other issues affecting our solders; and

**Whereas**, There are more than 1.7 million members of this great organization and 67,000 of them call Ohio home, with 315 local posts throughout the state; and

**Whereas**, the Veterans of Foreign Wars of Ohio provides financial, social, and emotional support to members of the Armed Forces, veterans, and their dependents throughout the United States; and

**Whereas**, the Veterans of Foreign Wars of Ohio continues to advocate on behalf of our Armed Services members, veterans, and their dependents in all levels of government; and

**Whereas**, Columbus is proud to be the home of the Veterans of Foreign Wars; now, therefore

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

That this Council hereby honors, recognizes, and expresses our most sincere congratulations to the Veterans of Foreign Wars on their 116th Anniversary of their founding.

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**Legislation Number:** 0230X-2015

**Drafting Date:** 9/23/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Cheri Mitchell and extend our sincere condolences to her family and friends on the occasion of her passing, September 22, 2015.

**WHEREAS**, Cheri Mitchell was born in 1955 to Don and Mary Mitchell; and

**WHEREAS**, Cheri Mitchell and her loving husband of twenty years, Frank Hassebrock, shared many interests including gardening, travelling throughout the United States and Europe, cooking, attending arts performances, and being involved in the lives of a large network of friends in Columbus, Granville, and many other parts of the country; and

**WHEREAS**, Cheri Mitchell's first love for the performing arts was in theater during her high school years in Elyria, Ohio. She completed her Bachelor of Fine Arts in Theater Design from The Ohio State University in 1977; and

**WHEREAS**, After serving as director of membership and education at the Ohio Dental Association for four years, she was appointed managing director of the Contemporary American Theater Company in Columbus where she served for nine years helping CATCO emerge into a much acclaimed professional theater company; and

**WHEREAS**, Cheri Mitchell served as President of the Columbus Cultural Leadership Consortium and an officer for Ohio Dance. She was committed to strengthening and advancing the role of arts throughout the Columbus community and the State of Ohio. Cheri's positive attitude, relentless energy, focused attention, and empathetic support were evident to everyone she encountered; and

**WHEREAS**, She recently retired from BalletMet Columbus after sixteen years during which she served as Executive Director for thirteen seasons. Cheri was a passionate, dedicated, and exemplary leader at BalletMet where she was cherished for her tireless energy, conscientiousness, and ability to deeply connect with everyone associated with the company; and

**WHEREAS**, no one truly comprehends the loss that we feel or the sadness we are enduring, but we pray and that her memories will forever and always be with you. She was a phenomenal woman who made Columbus a better place; now therefore:

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

That this council does hereby honor, recognize and celebrate the long and fulfilling life of Cheri Mitchell and extend our sincerest condolences to her family and friends on the occasion of her passing.

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**Legislation Number:** 0231X-2015

**Drafting Date:** 9/25/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To acknowledge and celebrate the 60th anniversary of the rich and long standing relationship that Columbus, Ohio USA and Genoa, Italy have fostered; and to encourage even stronger social, cultural, and business related partnerships through Sister Cities International in the years to come.

**WHEREAS**, the great people of Genoa, Italy on Columbus Day, October 12, 1955, presented to the City of Columbus, Ohio a statue of Christopher Columbus symbolizing and bonding a mutual relationship; and

**WHEREAS**, on April 1, 1985, near the 30th anniversary of this exceptional gift, the City of Columbus formally recognized by way of resolution, Genoa, Italy as its first Sister City through Sister Cities International, solidifying a three decade relationship that began before organization was created in 1956; and

**WHEREAS**, Sister Cities International exists to create and strengthen partnerships between U.S. and international communities in an effort to increase global cooperation at the municipal level and to promote cultural understanding and to stimulate economic development; and

**WHEREAS**, in 2015, during a Columbus cultural mission to Genoa, the City of Columbus is proud to celebrate the 60th anniversary of the continuation of this important and rich relationship between the two cities, and extends its appreciation to the City of Genoa for its hospitality, and its efforts to maintain a vibrant Sister City relationship; now, therefore; and

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

That this Council does hereby recognize the 60th anniversary of the partnership forged between Columbus, Ohio USA and Genoa, Italy. This relationship, and Sister Cities International, are important resources for developing cultural understanding and encouraging friendship, goodwill and cooperation for a better world for all involved.

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**Legislation Number:** 1435-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology, on behalf the Department of Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for

the Department of Public Utilities Mobile Dispatching System. Milestone Utility Services, Inc. developed the Appointment Booking Interface between PragmaCAD and Hansen Customer Suite CIS (CUBS) within the Mobile Dispatching System and is the only vendor authorized to provide support to their product.

This contract will provide a year of support services that are expected to be implemented after system acceptance is authorized by the Department of Public Utilities, at a cost of \$17,000.00.

The PragmaCAD system was developed by CGI Technologies and Solutions, Inc. and provides the Department of Public Utilities with a Mobile Dispatching System that interfaces with the Hansen Customer Suite CIS (CUBS). Milestone Utility Services, Inc. was selected by CGI Technologies and Solutions, Inc. as a subcontractor under a modification to their original contract EL012209. It was modified by authority of ordinance 2027-2012, passed October 22, 2012, through purchase order EL013746. Milestone Utility Services, Inc. was selected to design and build an Appointment Booking Interface between PragmaCAD and the Hansen Customer Suite CIS (CUBS) Mobile Dispatching System.

The Mobile Dispatching System enables the Department of Public Utilities to optimize service order assignments, assign them to technicians in the field, and capture field information for immediate use.

This ordinance also requests approval to utilize services provided by Milestone Utility Services, Inc. in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Milestone Utility Services, Inc. is the sole distributor of the software products associated with the Appointment Booking Interface between PragmaCAD and the Hansen Customer Suite CIS (CUBS), and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products.

**FISCAL IMPACT:**

Approval of this ordinance will allow for the expenditure of \$17,000.00. Funding for this purchase is available within the Department of Technology, Internal Services Fund.

**CONTRACT COMPLIANCE:**

Vendor Name: Milestone Utility Services, Inc.      CC#: 45-3712715      Expiration Date: 05/28/2017

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for the Department of Public Utilities Mobile Dispatching System; in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and to authorize the expenditure of \$17,000.00 from the Department of Technology, Internal Services Fund. (\$17,000.00)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology, on behalf the Department of Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for the Department of Public Utilities Mobile Dispatching System pursuant to the sole source provisions of Chapter 329; and

**WHEREAS**, this contract will provide a year of support services that are expected to be implemented after system acceptance is authorized by the Department of Public Utilities, at a cost of \$17,000.00; and

**WHEREAS**, the Mobile Dispatching System enables the Department of Public Utilities to optimize service order assignments, assign them to technicians in the field, and capture field information for immediate use; and

**WHEREAS**, it has been determined Milestone Utility Services, Inc. is the sole distributor of the software products associated with the Appointment Booking Interface between PragmaCAD and the Hansen Customer Suite CIS (CUBS) and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products; and

**WHEREAS**, it is necessary for the Director of the Department of Technology, on behalf the Department of Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for the Department of Public Utilities Mobile Dispatching System, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of the Department of Technology, on behalf the Department of Public Utilities, be and is hereby authorized to enter into a contract for software support services provided by Milestone Utility Services, Inc. for the Department of Public Utilities Mobile Dispatching System. This contract will provide a year of support services that are expected to be implemented after system acceptance is authorized by the Department of Public Utilities, at a cost of \$17,000.00.

**SECTION 2.** That the expenditure of \$17,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:47-01|Fund:514|Sub-fund:550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$1,037.00** - Electricity

**Div.:47-01|Fund:514|Sub-fund:600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$6,596.00** - Water

**Div.:47-01|Fund:514|Sub-fund:650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$7,395.00** - Sewers & Drains

**Div.:47-01|Fund:514|Sub-fund:675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$1,972.00** - Storm water

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

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

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

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



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Legislation Number: 1766-2015

Drafting Date: 6/25/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #1) an existing professional engineering agreement with Burgess & Niple, Inc. for the Southerly Wastewater Treatment Plant Chemically Enhanced Primary Treatment - Disinfection, (SWWTP CEPT - Disinfection) Project. This project is one of three projects to provide Chemically Enhanced Primary Treatment (CEPT) at the Southerly Wastewater Treatment Plant (SWWTP), as approved by the Ohio Environmental Protection Agency. The CEPT facilities provide additional plant capacity to treat wet weather flows in excess of 330 Million Gallons Daily (MGD). This project will focus on upgrades and modifications to provide a new effluent conduit, disinfection chemical feed facilities, post aeration basin, and all associated structures and site work to accommodate these facilities.

This is a contract for professional engineering design services and services during construction (Design Professional, or “DP” services). This phase of this contract will consist of Detailed Design Services for the SWWTP CEPT - Disinfection Project. Preliminary Design has been completed.

(Note: for more information regarding the description of work, please Section 5 of the attached Director’s Information Sheet.)

2. **PROJECT MODIFICATION: Amount of additional funds to be expended: \$2,245,142.00**

2.1 Original Contract	\$995,604.00	
Current Modification # 1	<u>\$2,245,142.00</u>	
<b>TOTAL \$</b>		\$3,240,746.00

Estimated Future Modification No. 2 (Budgeted 2016)	\$ 400,000.00	
Estimated Future Modification No. 3 (Budgeted 2017)	<u>\$1,880,000.00</u>	
Current Proposed Future Cost	\$2,280,000.00	

Estimated Total (including current and future): \$5,520,746.00

Estimate Future Modification #2 is for the Engineering Services During Construction for the SWWTP CEPT - Site Preparation construction contract. This modification amount is strictly an estimate at this time, and the final amount may change as the project progresses through Detailed Design.

Estimate Future Modification #3 is for the Engineering Services During Construction for the SWWTP CEPT - Disinfection construction contract. This modification amount is strictly an estimate at this time, and the final amount may change as the project progresses through Detailed Design.

2.2 **Reasons additional goods/services could not be foreseen:**

The contract modification was planned and anticipated, and the final amount was negotiated between B&N and DOSD.

At the inception of the project, it was necessary to estimate the costs for Modification #1 for Detailed Design, however it is difficult to determine and define all the items that will need to be considered during the Detailed Design. Therefore, increase from the original estimated fee for Modification #1 is due to items determined during the Preliminary Design that will improve the overall implementation and effectiveness of the project, but will require additional effort during the Detailed Design.

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

Given the highly technical nature of the project and the specialized knowledge of the project area required to complete the services, it would be more costly to solicit proposals for completion of the services by other parties.

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

Estimates were provided by the consultant for the number of hours needed to complete the portions of the work assigned. This cost proposal was provided by Burgess & Niple, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable.

3. **PROJECT TIMELINE:** The DP will begin after the notice to proceed is given. It is estimated that the Detailed Design for the project can be completed in the fourth quarter of 2016. At the conclusion of the Detailed Design, the construction contract(s) will be bid and awarded in 2017.
4. This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.
5. **CONTRACT COMPLIANCE NO.:** 31-0885550 | MAJ | Exp. 02/10/2016
6. **Emergency Designation:** Emergency designation **is not** requested.
7. **ECONOMIC IMPACT:** This project will capture and treat wet weather flows in excess of the current plant capacity. Without this improvement, these wastewater flows would be conveyed, untreated, to the river. The addition of this treatment will remove solids from and disinfect the wastewater, which will provide protection of and benefit to the receiving waters.

Public informational meetings are not anticipated for this project, all proposed work should be within the boundaries of the wastewater treatment facility. Regulatory agencies will be notified of the proposed work as appropriate.

8. **FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664; it authorizes the expenditure of \$2,245,142.00 from the G.O. Bond Fund, Fund 664 sufficient budget authority already exist for this ordinance. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance.

To authorize the Director of Public Utilities to modify an existing professional engineering agreement with Burgess & Niple, Inc. for the SWWTP CEPT - Disinfection Project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$2,245,142.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$2,245,142.00)

**WHEREAS**, Contract No. EL015880 with Burgess & Niple, Inc. was authorized by Ordinance No. 0968-2014, passed by the Columbus City Council on June 09, 2014; executed by the Director on July 11, 2014; approved by the City Attorney on July 22, 2014; certified by the City Auditor on July 23, 2014; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to modify the existing contract; and

**WHEREAS**, the CEPT facilities provide additional plant capacity to treat wet weather flows in excess of 330 MGD; and

**WHEREAS**, this CEPT project will focus on upgrades and modifications to provide a new effluent conduit, disinfection chemical feed facilities, post aeration basin, and all associated structures and site work to accommodate these facilities; and

**WHEREAS**, it is necessary to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of funds from the Sanitary Sewer System GO Bond Fund, Fund 664; and

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

**WHEREAS**, it is necessary to transfer funds from the Sanitary Sewer Reserve Fund in the amount \$2,245,142.00 for this project; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Sanitary Reserve Fund; and

**WHEREAS**, the aggregate principal amount of obligations which the City will issue to finance this modification is presently expected to not exceed \$2,245,142.00; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify an existing professional engineering agreement with the Burgess & Niple, Inc. for the SWWTP CEPT - Disinfection Project at the earliest practical date; **Now, Therefore,**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify (Mod #1) an existing engineering agreement with Burgess & Niple, Inc. 5085 Reed Road, Columbus, Ohio 43220 for the SWWTP CEPT - Disinfection Project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, 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 \$2,245,142.00 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05 | OCA Code 655225 | Object Level One 10 | Object Level Three 5502.

**SECTION 3.** That the City Auditor is hereby authorized to transfer and appropriate a total \$2,245,142.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 664, into the SWWTP CEPT - Disinfection Project, 650367-100004, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary in the following manner: Division 60-05 | 643674 | Object Level 06 | Object Level Three 6676

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

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

650360-100001 | WWTP Upgrade General Program | \$3,000,000 | \$1,976,858 | (-\$1,023,142)

650367-100004 | SWWTP CEPT - Disinfection Project | \$1,222,000 | \$2,245,142 | (+\$1,023,142)

**SECTION 5.** That the Director of Public Utilities be and hereby is authorized to expend up to \$2,245,142.00 for the SWWTP CEPT - Disinfection Project in the following manner for the Div. 60-05 | Obj. Lvl 3 6676:

650367-100004 | SWWTP CEPT - Disinfection Project | 643674 | \$2,245,142.00

**SECTION 6.** That the said firm, Burgess & Niple, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

**SECTION 10.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 11.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$2,245,142.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such

Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 654, which is the fund from which the advance for costs of the Project will be made.

**SECTION 12.** 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 13.** 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:** 1816-2015

**Drafting Date:** 6/29/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation will authorize the Director of Public Utilities to apply for, and if awarded, accept and enter into a Safety Intervention Grant Agreement through the Ohio Bureau of Workers Compensation's (BWC) Safety Intervention Grant Program. The total amount of the equipment cost is approximately \$65,000.00. The grant amount is \$40,000.00 and the match amount provided by the Department of Public Utilities will be the difference of up to \$25,000.00. The match will be transferred from the Water Operating Fund.

The purpose of the Safety Intervention Grant Program is to gather information about the effectiveness of safety interventions so BWC may share the results with Ohio employers. The program is available to any Ohio state-fund or public employer who wishes to purchase equipment to substantially reduce or eliminate injuries and illnesses associated with a particular task or operation. The program is designed to work and partner with Ohio employers to establish safety intervention best-practices for accident and injury prevention.

With the safety intervention grant, private and public employers are eligible for a 3-to-1 matching grant, up to a maximum of \$40,000 for each eligibility cycle. In return, employers will submit to BWC quarterly data reports and a case study one year after the date of the intervention. BWC will use this information to determine the effectiveness of the intervention and share successes with other employers.

The Department of Public Utilities intends to apply for the BWC Safety Intervention Grant monies to replace equipment currently used to blow-out debris from water curb-boxes to make them workable. The equipment being purchased is called a "Utility Hydro-Vac." This piece of equipment will make this type of work safer and more efficient by significantly decreasing the potential for injuries and property damage claims.

**2. FISCAL IMPACT:**

A grant match amount of up to \$25,000.00 for the project will be paid by the Department of Public Utilities should the Department be awarded and accept the grant. This match amount will be transferred from the Water Operating Fund. This Ordinance also requests the authority for the City Auditor to appropriate the proceeds of said grant for purposes of funding this equipment purchase.

To authorize and direct the Director of Public Utilities to apply for, accept, and enter into a Safety Intervention Grant Agreement through the Ohio Bureau of Workers Compensation's (BWC) Safety Intervention Grant Program; to authorize the appropriation of \$40,000.00 within the Water Grants Fund; to authorize the transfer of \$25,000.00 from the Water Operating Fund to provide the grant match; to accept the grant and to authorize the appropriation and expenditure in the amount of \$65,000.00. (\$65,000.00)

**WHEREAS**, the Ohio Bureau of Workers Compensation (BWC) has solicited applications for a grant in accordance with the Safety Intervention Grant Program; and

**WHEREAS**, it is necessary to apply for and, if awarded, accept said grant, to appropriate and expend the funds; and

**WHEREAS**, the Director of Public Utilities is required to be authorized by Council to apply for and enter into the grant agreement; to accept the grant money; and expend the funds necessary for the grant match; 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 and directed to apply for and enter into a grant agreement with the Ohio Bureau of Workers Compensation's (BWC) through the Safety Intervention Grant Program; to accept a grant in the amount of \$40,000.00 from the Safety Intervention Grant; and to transfer \$25,000.00 from the Water Operating Fund for the grant match.

**SECTION 2.** That the Department of Public Utilities has committed to administer the grant through grant coordination, grant reporting, grant fund requests, and contract administration services.

**SECTION 3.** That from the unappropriated monies in the Water Grants Fund, 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 \$65,000.00 shall be appropriated, effective upon receipt of the executed grant agreement, to the Department of Public Utilities, **Department/Division 60-09**, as follows:

**Fund Type:** Grant | **Grant Title:** Safety Intervention Grant | **Fund Name:** Water Grants Fund | **Fund No:** 620 | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 3:** 6602 | **Amount:** \$65,000.00.

**SECTION 4.** That the Director of Public Utilities, be and hereby is, authorized to expend \$65,000.00 from the Water Grant Fund payable to the Ohio Bureau of Workers Compensation - Safety Intervention Grants 13430 Yarmouth Dr. Pickerington, OH 43147-8310 for the purpose of meeting the grant match requirement for the Safety Intervention Grant awarded to the Department of Public Utilities for the purchase of a Utility Hydro-Vac as follows:

**Fund Type:** Grant | **Grant Title:** Safety Intervention Grant | **Fund Name:** Water Grants Fund | **Fund No:** 620 | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 3:** 6602 | **Amount:** \$65,000.00.

**SECTION 5.** That the appropriation of \$25,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Dept./Div.: 60-09

Fund: 600  
OCA: 601849  
Object Level One: 03  
Object Level: 5501  
Amount: \$25,000.00

**SECTION 6.** That the Director of Public Utilities, be and hereby is, authorized to transfer \$25,000.00 from the Water Operating Fund to the Water Grant Fund 620 as follows:

From:  
Dept./Div.: 60-09  
Fund: 600  
OCA: 601849  
Object Level One: 03  
Object Level: 5501  
Amount: \$25,000.00

To:  
Dept./Div.: 60-09  
Fund: 620  
OCA: to be determined  
Object Level One: 03  
Object Level: 0886  
Amount: \$25,000.00

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

**SECTION 8.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

**SECTION 11.** That 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 12.** 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:** 1896-2015

**Drafting Date:** 7/6/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to purchase Underground Distribution SF6 Switches. These switches are used by the Division of Power to maintain the 15kv underground distribution system within downtown. The switches are utilized by Division of Power to switch circuits if needed and to allow for customer development.

The Purchasing Office advertised and solicited competitive bids for the purchase of Underground Distribution SF6 Switches (SA005887) for the Division of Power in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding. One hundred seven (107) vendors were solicited: one hundred one (101) MAJ; three (3) MBR; one (1) AS1; one (1) HL1 and one (1) F1. Four (4) MAJ bids were received and opened on June 11, 2015. Bids were evaluated and an award is recommended to the lowest responsive and responsible and best bidder: The Loeb Electric Company. The Division of Power recommends an award be made to The Loeb Electric Company for Items 1, 2, and 3 for a total amount of \$190,953.00.

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

**Contract Compliance:**

The Loeb Electric Company #31-4236750 Exp. 6/17/17

**FISCAL IMPACT:** There is sufficient budget authority for the purchase of Underground Distribution SF6 Switches in the 2015 Electricity Operating Fund budget.

The Division of Power spent \$204,665.00 in 2014.

The Division of Power spent \$0 in 2013.

To authorize the Director of Finance and Management to enter into a contract with The Loeb Electric Company in the amount of \$190,953.00 for the purchase of Underground Distribution SF6 Switches for the Division of Power and to authorize the expenditure of \$190,953.00 from the Electricity Operating Fund. (\$190,953.00)

**WHEREAS,** the Department of Public Utilities, Division of Power has a need to purchase Underground Distribution SF6 Switches. The switches are used by the Division of Power to maintain the 15kv underground distribution system; and

**WHEREAS,** The switches are utilized in the downtown underground system to all the Division of Power to switch circuits if needed and to add customers, and



**WHEREAS**, the Purchasing Office received and opened formal bids on June 11, 2015; and

**WHEREAS**, it is recommended that a contract be awarded to The Loeb Electric Company as the lowest responsive and responsible and best bid; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into a contract to purchase Underground Distribution SF6 Switches based upon the lowest responsive and responsible and best bid received June 11, 2015, SA005887: The Loeb Electric Company, 1800 E. Fifth Avenue, Columbus, OH 43219 for Items 1, 2, and 3 for a the total amount of \$190,953.00

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

**SECTION 3.** That to pay the cost of the aforesaid purchase, the expenditure of \$190,953.00 is hereby authorized from the Electricity Operating Fund, Fund 550, Division Number 60-07:

OCA 606723  
Object Level Three Code 6651  
Amount: \$190,953.00

**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:** 1993-2015

**Drafting Date:** 7/13/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation amends the boundaries of the Greater South East Area Commission by amending City Code Section 3111.20. On February 2, 2015 City Council passed Ordinance 0114-2015 which enacted City Code Section 3111.20 to create the Greater South East Area Commission. Currently, the north boundary listed in Section 3111.20 incorrectly intersects a portion of another area commission's boundaries. This ordinance amends the language to remove the phrase, "*Refugee Road; and Refugee Road from the Norfolk Southern railroad corridor*" from the North Boundary line description for the Greater South East Area Commission.

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

To adjust the boundaries of the Greater South East Area Commission by amending the description of the north boundary line contained in Columbus City Code Section 3111.20.

**WHEREAS**, on February 2, 2015 City Council passed Ordinance 0114-2015 to enact City Code Section 3111.20 to create the Greater South East Area Commission; and

**WHEREAS**, City Code Section 3111.20 incorrectly defines the North boundary of the Greater South East Area Commission; and

**WHEREAS**, the phrase, "*Refugee Road; and Refugee Road from the Norfolk Southern railroad corridor*" will be removed from the description of the North Boundary for the Greater South East Area Commission; and

**WHEREAS**, it is necessary to amend City Code Section 3111.20 in order to establish the correct North boundary line description for the Greater South East Area Commission; **now, therefore,**

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

**SECTION 1.** That City Code Section 3111.20, is hereby amended to read as follows:

**3111.20 - The Greater South East Area Commission created.**

There is hereby created in the City of Columbus a commission area to be known as the Greater South East Area Commission, containing approximately 14.7 square miles, sixteen thousand five hundred twenty-two (16,522) housing units and located, bounded and described as follows:

*On the North:* Interstate 70 from S. Hamilton Road (State Rt. 317) to Big Walnut Creek; Big Walnut Creek from Interstate 70 to the Norfolk Southern railroad corridor; the Norfolk Southern railroad corridor from Big Walnut Creek to the west corporate limit of the Village of Brice; the west, south, and east corporate limits of the Village of Brice from the Norfolk Southern railroad corridor on the west side of the village to the Norfolk Southern railroad corridor on the east side of the village; the Norfolk Southern railroad corridor from the east corporate limit of the Village of Brice to ~~Refugee Road; and Refugee Road from the Norfolk Southern railroad corridor~~ to the west corporate limit of the City of Pickerington.

*On the East:* The west corporate limit of the City of Pickerington to Wright Road; and the Fairfield County/Franklin County line from Wright Road to the north corporate limit of the City of Canal Winchester.

*On the South:* The north and west corporate limits of the City of Canal Winchester from the Fairfield County/Franklin County line to Columbus-Lancaster Road (U.S. Rt. 33); Columbus-Lancaster Road (U.S. Rt. 33) from the west corporate limit of the City of Canal Winchester to the east corporate limit of the City of Groveport just south of Blacklick Creek; the east corporate limit of the City of Groveport from Columbus-Lancaster Road (U.S. Rt. 33) just south of Blacklick Creek to the north corporate limit of the City of Groveport; and the north corporate limit of the City of Groveport from the east corporate limit of the City of Groveport to S. Hamilton Road.

*On the West:* S. Hamilton Road (State Rt. 317) from the north corporate limit of the City of Groveport to Interstate 70.

The Greater South East Area Commission is hereby established as the representative advisory area commission pursuant to Chapter 3109, C.C., having the powers and duties thereof in accordance with the regulations therein and the by-laws for the Greater South East Area Commission filed with the city clerk, subsequently amended and now approved hereby.

**SECTION 2.** That prior existing City Code Section 3111.20 is hereby repealed.

**SECTION 3.** 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:** 2029-2015

**Drafting Date:** 7/15/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Purchasing Office has established Universal Term Contracts for mainline and fire hydrant parts with the companies listed below. The Division of Water needs to establish Blanket Purchase Orders based on these current contracts for the purchase of parts during 2015. None of the vendors listed below have certified MBE/FBE status. Mainline and fire hydrant parts are used by the Division of Water, Distribution Maintenance repair crews to maintain the water distribution network in the Columbus Metropolitan Area.

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

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>	<u>Expiration</u>
Ferguson Waterworks	FL005828	54-1211771	02/02/2017
HD Supply Waterworks LTD	FL005830	03-0550887	11/04/2016
Ferguson Waterworks	FL005805	54-1211771	02/02/2017
Ferguson Waterworks	FL005801	54-1211771	02/02/2017

**FISCAL IMPACT:** The Division of Water has allocated \$195,000.00 for mainline and fire hydrant parts in the 2015 Budget.

\$1,013,563.87 was expended for mainline and fire hydrant parts during 2014.

\$1,060,974.78 was expended for mainline and fire hydrant parts during 2013.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for mainline and fire hydrant parts from established Universal Term Contracts with Ferguson Waterworks, and HD Supply Waterworks LTD for the Division of Water, to authorize the expenditure of \$195,000.00 from Water Systems Operating Fund. (\$195,000.00)

**WHEREAS,** the Purchasing Office has established Universal Term Contracts for mainline and fire hydrant parts, 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 Finance and Management to establish Blanket Purchase Orders in accordance with the terms and conditions of existing Universal Term Contracts to obtain mainline and fire hydrant parts for the preservation of public health, peace, property and safety; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders for mainline and fire hydrant parts from current Universal Term Contracts with Ferguson Waterworks, 3845 Groveport Road, Columbus, OH 43207 and HD Supply Waterworks LTD, 3015 E. 17th St., Columbus, OH 43219, for the Division of Water, Department of Public Utilities.

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

**SECTION 3.** That the expenditure of \$195,000.00 or as much thereof as may be needed, is hereby authorized from Water Systems Operating Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor</u>	<u>UTC #</u>	<u>OCA</u>	<u>OBL 3</u>	<u>Amount</u>	
Ferguson Waterworks Mainline Parts - Hydrants and Repair Parts Exp. March 31, 2016		FL005828	602722	2267	\$75,000.00
HD Supply Waterworks LTD Mainline Parts - Hydrants and Repair Parts Exp. March 31, 2016		FL005830	602722	2267	\$50,000.00
Ferguson Waterworks Mainline Parts - Couplings, Clamps and Repair Parts Exp. March 31, 2016		FL005805	602730	2263	\$20,000.00
Ferguson Waterworks Mainline Parts - Service and Repair Parts Exp. March 31, 2016		FL005801	602730	2263	\$50,000.00
<b>Grand Total</b>					<b>\$195,000.00</b>

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

**Legislation Number:** 2040-2015

**Drafting Date:** 7/17/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to obtain Building Electrical Products in accordance with an established Universal Term Contract with Loeb Electric Company

Building Electrical Products are used by the Jackson Pike Wastewater Treatment Plant to maintain buildings and plant equipment. Items required will be obtained in accordance with the existing Universal Term Contract (FL005540) which expires on November 30, 2015.

**SUPPLIER:** Loeb Electric Company 31-4236750 Expires 6/17/17

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

**FISCAL IMPACT:** \$50,000.00 is budgeted and available for this purchase.

\$35,932.22 was spent in 2014

\$50,505.68 was spent in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Loeb Electric Company from an established Universal Term Contract for the purchase of Building Electrical Products for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract FL005540, for the purchase of Building Electrical Products with Loeb Electric Company, and

**WHEREAS**, Building Electrical Products are used by the Jackson Pike Wastewater Treatment Plant. The items will be used to maintain buildings and plant equipment, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL005540 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order from an established Universal Term Contract for the purchase of Building Electrical Products with the Loeb Electric Company, 1800 E. Fifth Avenue, Columbus, OH 43219 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage Operating Fund, Fund No. 650,

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030

Object Level 1: 02

Object Level 3: 2273

Amount: \$50,000.00

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

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

**Legislation Number:** 2042-2015

**Drafting Date:** 7/17/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to obtain Andritz D5LL Centrifuge Parts & Services in accordance with an established Universal Term Contract with Andritz Separation, Inc.

Andritz D5LL Centrifuge Parts & Services are used by the Jackson Pike Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system. Items required will be obtained in accordance with the existing Universal Term Contract (FL005777) which expires on March 31, 2016.

**SUPPLIER:** Andritz Separation, Inc. 59-3773483 Expires 4/08/16

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

**FISCAL IMPACT:** \$50,000.00 is budgeted and available for this purchase.

\$48,336.00 was spent in 2014

\$80,375.62 was spent in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D5LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract FL005777, for the purchase of Andritz D5LL Centrifuge Parts & Services with Andritz Separation, Inc., and

**WHEREAS**, Andritz D5LL Centrifuge Parts & Services are used by the Jackson Pike Wastewater Treatment Plant. The equipment is used to dewater sludge in the sewerage collection and processing system, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL005777 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order from an established Universal Term Contract for the purchase of Andritz D5LL Centrifuge Parts & Services with Andritz Separation Inc., 1010 Commercial Blvd., South, Arlington, Texas 76001 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage Operating Fund, Fund No. 650,

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030  
Object Level 1: 02  
Object Level 3: 2245  
Amount: \$50,000.00

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

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

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**Legislation Number:** 2073-2015

**Drafting Date:** 7/29/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Division of Power to obtain Low, Medium and High Voltage Power Cable from an existing Universal Term Contract with Consolidated Electrical Distributors, Inc. (SA004588/FL005420) that expires on October 31, 2016.

This power cable is used within the distribution network for power transmission at low, medium and high voltage. This blanket purchase order will be used to replenish stock used for daily operating, repairs due to storm damage, routine maintenance and new customer development.

**SUPPLIER:** Consolidated Electrical Distributors, Inc. (77-0559191) Expires 8/4/16

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

**FISCAL IMPACT:** \$300,000.00 is budgeted and needed for this purchase.

\$293,217.00 was spent in 2014 for Low, Medium and High Voltage Cable.

\$95,005.00 was spent in 2013 for Low, Medium and High Voltage Cable.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Low, Medium and High Voltage Power Cable with Consolidated Electrical Distributors, Inc., for the Division of Power, and to authorize the expenditure of \$300,000.00 from the Electricity Operating Fund. (\$300,000.00)

**WHEREAS,** the Purchasing Office established a Universal Term Contract for the option to obtain Low, Medium and High Voltage Power Cable, with Consolidated Electrical Distributors, Inc.; and

**WHEREAS**, this contract is utilized for Low, Medium and High Voltage Power Cable which is used within the distribution network for power transmission at low, medium and high voltage; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Finance and Management to establish a blanket purchase order with Consolidated Electrical Distributors, Inc. in order to obtain Low, Medium and High Voltage Power Cable for the preservation of public health, peace, property, safety; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Low, Medium and High Voltage Power Cable with Consolidated Electrical Distributors, Inc., 2101 S. High Street, Columbus, Ohio 43207 for the Division of Power, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$300,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Electricity Operating Fund, Fund 550, as follows, to pay the cost thereof:

OCA 606723  
Object Level 3: 6621  
Amount: \$270,000.00

OCA 606764  
Object Level 3: 6625  
Amount: \$30,000.00

**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:** 2078-2015

**Drafting Date:** 7/30/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. Background**

The City of Columbus, Department of Public Service, received a request from The Affordable Housing Trust asking that the City allow for projecting bay windows, face of building, and fascia/roof overhang to extend into the public right-of-way. These encroachments are part of a new building project and designed to fit into this historic districts architectural requirements, located at 905 East Long Street. The property is owned by Affordable Housing Trust for Columbus and Franklin County. The encroachments will protrude into the public right-of-way of East Long Street and North Seventeenth Street. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachment easements to legally allow the building elements to extend into the public rights-of-ways needed for this project. Installation of these building elements will enhance the building and fit into the historic



districts architectural requirements. A value of \$1000.00 for the encroachment easements was established.

## **2. Fiscal Impact**

The City will receive a total of \$1000.00, to be deposited in Fund 748, Project 537650, for granting the requested encroachment easements.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements to the Affordable Housing Trust within the public right-of-ways needed for their project.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from the owner, The Affordable Housing Trust for Columbus and Franklin County, asking that the City allow for projecting bay windows, face of building, and fascia/roof overhang to extend into the public right-of-way; and

**WHEREAS**, these encroachments are part of a new building project and designed to fit into this historic districts architectural requirements, located at 905 East Long Street; the encroachments will protrude into the public right-of-way of East Long Street and North Seventeenth Street.; and

**WHEREAS**, this legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachment easements to legally allow the building elements to extend into the public rights-of-ways needed for this project. Installation of these building elements will enhance the building and fit into the historic districts architectural requirements; and

**WHEREAS**, a value of \$1000.00 for the encroachment easements was established; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary to grant encroachment easements to The Affordable Housing Trust within the public right-of-ways in order to allow their project to move forward; 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 those documents necessary to grant the following described encroachment easements; to-wit:

#### **STREET ENCROACHMENTS**

##### ***Aerial Easement for Corner Turret Southeast Corner E. Long Street & N. 17th Street***

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of the right-of-way of N. Seventeenth Street (48.4 feet wide) and part of the right-of-way of E. Long Street (70 feet wide) between elevation 808.0' to 843.0' (North American Vertical Datum 1988) and being more particularly described as follows:

Beginning at the intersection of the south right-of-way line of said E. Long Street with the east right-of-way line of said N. Seventeenth Street, also being the northwest corner of Lot 1 of Lowery's Subdivision, (P.B. 4, P. 193);

Thence, along the east right-of-way line of N. Seventeenth Street, along part of the west line of said Lot 1,

South 03° 19' 17" West, 10.00 feet to a point;

Thence, across said right-of-ways the following four (4) courses:

- 1) North 86° 40' 43" West, 4.00 feet to a point;
- 2) North 03° 19' 17" East, 13.27 feet to a point;
- 3) North 81° 52' 03" East, 13.27 feet to a point;
- 4) South 08° 07' 57" East, 4.00 feet to a point on the south right-of-way line of said

E. Long Street, also being on the north line of said Lot 1;

Thence, along the south right-of-way line of said E. Long Street, along part of the north line of said Lot 1, South 81° 52' 03" West, 10.00 feet to the place of beginning **CONTAINING 93 SQUARE FEET**. Basis of bearings is the south right-of-way line of E. Long Street held as North 81° 52' 03" East per State Plane Coordinates, Ohio South Zone NAD 83 (86 ADJ) .

Myers Surveying Company, Inc.

#### ***Aerial Easement for West Bay Window***

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of the right-of-way of E. Long Street (70 feet wide) between elevation 808.0' to 835.0' (North American Vertical Datum 1988) and being more particularly described as follows;

Commencing at the intersection of the south right-of-way line of said E. Long Street with the east right-of-way line of said N. Seventeenth Street, also being the northwest corner of Lot 1 of Lowery's Subdivision, (P.B. 4, P. 193),

Thence, along the south right-of-way line of said E. Long Street, along part of the north line of said Lot 1, North 81° 52' 03" East, 29.60 feet to the **TRUE POINT OF BEGINNING**;

Thence, across the right-of-way of E. Long Street the following three (3) courses;

- 1) North 08° 07' 57" West, 2.00 feet to a point;
- 2) North 81° 52' 03" East, 12.00 feet to a point;
- 3) South 08° 07' 57" East, 2.00 feet to a point on the south right-of-way line of said E. Long Street, the north line of Lot 2 of said subdivision;

Thence, along the south right-of-way line of E. Long Street, along part of the north line of said Lot 2 and 1, South 81° 52' 03" West, 12.00 feet to the place of beginning **CONTAINING 24 SQUARE FEET**. Basis of bearings is the south right-of-way line of E. Long Street held as North 81° 52' 03" East per State Plane Coordinates, Ohio South Zone NAD 83 (86 ADJ).

Myers Surveying Company, Inc.

#### ***Aerial Easement for Middle Bay Window***

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of the right-of-way of E. Long Street (70 feet wide) between elevation 808.0' to 835.0' (North American Vertical Datum 1988) and being more particularly described as follows:

Commencing at the intersection of the south right-of-way line of said E. Long Street with the east right-of-way line of said N. Seventeenth Street, also being the northwest corner of Lot 1 of Lowery's Subdivision, (P.B. 4, P. 193);

Thence, along the south right-of-way line of said E. Long Street, along the north line of said Lot 1 and Lot 2 of said subdivision along part of the north line of said Lot 3, North 81° 52' 03" East, 70.60 feet to the **TRUE POINT OF BEGINNING**;

Thence, across the right-of-way of E. Long Street the following three (3) courses:

- 1) North 08° 07' 57" West, 2.00 feet to a point;
- 2) North 81° 52' 03" East, 12.00 feet to a point;
- 3) South 08° 07' 57" East, 2.00 feet to a point on the south right-of-way line of said E. Long Street, the north line of Lot 3 of said subdivision;

Thence, along the south right-of-way line of E. Long Street, along the north line of said Lot 3, South 81° 52' 03" West, 12.00 feet to the place of beginning **CONTAINING**

**24 SQUARE FEET**. Basis of bearings is the south right-of-way line of E. Long Street held as North 81° 52' 03" East per State Plane Coordinates, Ohio South Zone NAD 83 (86 ADJ).

Myers Surveying Company, Inc.

#### ***Aerial Easement for East Bay Window***

Situated in the State of Ohio, County of Franklin, City of Columbus, part of the right-of-way of E. Long Street (70 feet wide) between elevation 808.0' to 835.0' (North American Vertical Datum 1988) and being more particularly described as follows:

Commencing at the intersection of the south right-of-way line of said E. Long Street with the east right-of-way line of said N. Seventeenth Street, also being the northwest corner of Lot 1 of Lowery's Subdivision, (P.B. 4, Page 193);

Thence, along the south right-of-way line of said E. Long Street, along the north line of said Lot 1 and Lot 2 and 3 of said subdivision, along part of the north line of said Lot 1, of Knight Noble & English's Subdivision (P.B. 3, P. 155) North 81° 52' 03" East, 111.60 feet to the **TRUE POINT OF BEGINNING**;

Thence, across the right-of-way of E. Long Street the following three (3) courses:

- 1) North 08° 07' 57" West, 2.00 feet to a point;
- 2) North 81° 52' 03" East, 12.00 feet to a point;
- 3) South 08° 07' 57" East, 2.00 feet to a point on the south right-of-way line of said E. Long Street, the north line of Lot 1 of said Knights Noble & English's Subdivision.

Thence, along the south right-of-way of said E. Long Street, along part of the north line of Lot 1 of said Knights Noble & English's Subdivision, South 81° 52' 03" West, 12.00 feet to the place of beginning **CONTAINING 24 SQUARE FEET**. Basis of bearings is the south right-of-way line of E. Long Street held as North 81° 52' 03" East per State Plane Coordinates, Ohio South Zone NAD 83 (86 ADJ).

Myers Surveying Company, Inc.

**Section 2.** 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:** 2086-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation authorizes the Director of Public Utilities to execute a planned contract modification to the 2014 - 2016 Construction Administration and Construction Inspection Services Agreement with DLZ Ohio, Inc. Funding for this modification will be for three Division of Water projects:

1. Deland Avenue Area Water Line Improvements Project, CIP No. 690236-100059, Contract No. 1188; Community Planning Area: "Clintonville", includes the following streets: Deland Ave., W. Cooke Rd., Crosswell Rd., Ceramic Dr., Olentangy Blvd., Scenic Dr., and Overlook Ave.
2. East Deshler Avenue Area Water Line Improvements Project, CIP No. 690236-100058, Contract No. 1187; Community Planning Area: "Near South", E. Deshler Ave., Fairwood Ave., Moler Rd., Kossuth St., Whittier St., Rhoads Ave., Bulen Ave. and East Walnut St.
3. Supervisory Control and Data Acquisition (SCADA) System Upgrades Project, 690522, Contract No. 2043; Community Planning Areas: N/A

1.1. Amount of additional funds to be expended: \$1,131,456.01  
Original Contract Amount: \$ 775,000.00 (EL015636)  
Modification 1 (current): \$1,131,456.01  
Total (Orig. + Mod. 1) \$1,906,456.01

1.2. Reasons additional goods/services could not be foreseen:  
The modification was anticipated and explained in the original legislation (Ordinance No. 0378-2014). This is a continuation of the anticipated process.

1.3. Reason other procurement processes are not used:  
The original contract selected three firms to provide Construction Administration and Construction Inspection Services for projects from 2014 - 2016.

1.4. How cost of modification was determined:  
A cost proposal was provided by DLZ Ohio, Inc. and reviewed by Division of Water staff and was deemed acceptable.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The goal of the water line improvements projects is to replace or rehabilitate existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water

maintenance operations, and reduce water loss.

The SCADA project will upgrade the antiquated SCADA system. The Control Center will be remodeled with ventilation and lighting upgrades that are more efficient. A back up control center site will be constructed at an alternate site to provide for continuous monitoring and operation of the system.

**3. MULTI-YEAR CONTRACT:**

This ordinance will authorize expenditures up to \$1,131,456.01 for three Division of Water projects. The Department anticipates requesting additional appropriations to this contract for fiscal years 2015 and 2016 through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill capital improvement related needs subject to the approval of a contract modification by City Council.

**4. CONTRACT COMPLIANCE INFO:** 31-1268980 | MBR | Expires 1/29/17

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

**5. FISCAL IMPACT:** A transfer of funds within the Water Permanent Improvements Fund will be necessary as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a planned contract modification of the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc. for three Division of Water projects; to authorize the appropriation, transfer, and expenditure in an amount up to \$1,131,456.01 within the Water Permanent Improvements Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$1,131,456.01)

**WHEREAS**, original contract number EL015636 was authorized by Ordinance No. 0378-2014, passed March 24, 2014, was executed on April 28, 2014, and was approved by the City Attorney on May 5, 2014 for the 2014 - 2016 Construction Administration and Construction Inspection Services agreement; and

**WHEREAS**, Modification No. 1 is needed to provide funding for the Division of Water's Deland Avenue Area Water Line Improvements Project, East Deshler Avenue Area Water Line Improvements Project, and Supervisory Control and Data Acquisition (SCADA) System Upgrades Project, in accordance with the Department's design requirements in order to ensure the continued operation of its water infrastructure; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification for said Division of Water projects with DLZ Ohio, Inc.; and

**WHEREAS**, it is necessary for this Council to authorize the appropriation, transfer and expenditure of funds within the Water Permanent Improvements Fund, for the Division of Water; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director to modify and increase the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc. for the preservation of the public health, peace, property, safety, and welfare; **Now, therefore:**

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to modify and increase the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229; in an amount up to \$1,131,456.01; that will continue to provide Construction Administration and Construction Inspection Services for three water improvement projects in accordance with the terms and conditions of the contract on file in the offices of the Division of Water.

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

**SECTION 3.** That the City Auditor is hereby authorized and directed to appropriate the following:

Division: Water

Dept./Div. No.: 60-09

Fund: 608

Fund Name: Water Permanent Improvements Fund

OL3: 6686

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

608 | 690370-100000 (carryover) | Upground Reservoir | 608380 | \$606,276.46\*

\*Currently has \$600,000 appropriated.

**SECTION 4.** That the City Auditor is hereby authorized to transfer \$1,131,456.01 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Permanent Improvements Fund, Fund No. 608, Object Level Three 6686, as follows:

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

608 | 690370-100000 (carryover) | Upground Reservoir | 608380 | -\$1,131,456.01

608 | 690236-100059 (carryover) | Deland Area WL Imp's | 683659 | +\$353,500.92

608 | 690236-100058 (carryover) | E. Deshler Area WL Imp's | 683658 | +\$373,939.90

608 | 690522-100000 (carryover) | SCADA | 608522 | +\$404,015.19

**SECTION 5.** That the 2015 Capital Improvements Budget is hereby amended as follows:

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

608 | 690370-100000 (carryover) | Upground Reservoir | (\$240,073) | \$1,206,277 | \$1,446,350

608 | 690370-100000 (carryover) | Upground Reservoir | \$1,206,277 | \$74,820 | \$1,131,457

608 | 690236-100059 (carryover) | Deland Area WL Imp's | \$0 | \$353,501 | +\$353,501

608 | 690236-100058 (carryover) | E. Deshler Area WL Imp's | \$0 | \$373,940 | +\$373,940

608 | 690522-100000 (carryover) | SCADA | \$0 | \$404,016 | +\$404,016

**SECTION 6.** That an expenditure up to \$1,131,456.01 is hereby authorized within Dept/Div. 60-09, Water Permanent Improvements Fund, Fund No. 608, Object Level Three 6686, as follows:

Project No. | Project Name | OCA | Amount  
690236-100059 (carryover) | Deland Area WL Imp's | 683659 | \$353,500.92  
690236-100058 (carryover) | E. Deshler Area WL Imp's | 683658 | +\$373,939.90  
690522-100000 (carryover) | SCADA | 608522 | +\$404,015.19

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

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

**SECTION 11.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2089-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the Deland Avenue Area Water Line Improvements Project, Division of Water Contract Number 1188.

The purpose of this project is to construct necessary improvements to the water distribution system in the Deland Avenue area, west of N. High St. between Henderson Road and Ceramic Drive. The improvements identified in the scope of work will replace water lines that have high break histories and require frequent maintenance. This project includes replacing approximately 9900 linear feet of 8-inch and 2100 linear feet of 12-inch water lines within the project area.

The Community Planning Area is "Clintonville" and includes the following areas: Deland Ave., W. Cooke Rd., Croswell Rd., Ceramic Dr., Olentangy Blvd., Scenic Dr., and Overlook Ave.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The goal of this project is to replace or rehabilitate the existing 8-inch and 12-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**3.1 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened eight bids on July 29, 2015 from: Conie Construction Co. - \$2,537,190.19; Underground Utilities, Inc. - \$2,791,711.71; Danbert, Inc. - \$2,802,828.47; Elite Excavating Co. of Ohio - \$2,974,362.30; Shelly & Sands, Inc. - \$3,138,090.33; Kenmore Construction Co. - \$3,206,246.35; John Eramo & Sons, Inc. - \$3,409,285.91; and Nickolas Savko & Sons - \$4,519,097.73.

Conie Construction Co.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,537,190.19. Their Contract Compliance Number is 31-0800904 (expires 10/22/16, Majority). 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 Conie Construction Co.

**3.2 PRE-QUALIFICATION STATUS:** Conie Construction Co. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

**4. FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved on September 24, 2015.

To authorize the Director of Public Utilities to execute a construction contract with Conie Construction Co. for the Deland Avenue Area Water Line Improvements Project; to authorize the appropriation and transfer of \$2,537,190.19 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; and to authorize the appropriation and expenditure of \$2,537,190.19 within the Water Supply Revolving Loan Account Fund; for the Division of Water. (\$2,537,190.19)

**WHEREAS,** eight bids for the Deland Avenue Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on July 29, 2015; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from Conie Construction Co. in the amount of \$2,537,190.19; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Deland Avenue Area Water Line Improvements Project; and

**WHEREAS,** it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and



**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to enter into a construction contract with Conie Construction Co. for the Deland Avenue Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Deland Avenue Area Water Line Improvements Project with Conie Construction Co., 1340 Windsor Avenue, Columbus, Ohio 43211; in an amount up to \$2,537,190.19; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

**SECTION 2.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That from the unappropriated monies in the Water System Reserve Fund 603, 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 \$2,537,190.19 is hereby appropriated to the Division of Water, Division 60-09, Object level One 10, Object level Three 5502, OCA 695056.

**SECTION 4.** That the City Auditor is hereby authorized to transfer \$2,537,190.19 to the Water Supply Revolving Loan Account Fund No. 616, into the appropriate project accounts as specified within Section 5 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

**SECTION 5.** That \$2,537,190.19 is hereby appropriated for the Deland Avenue Area Water Line Improvements Project within the Water Supply Revolving Loan Account Fund | Fund No. 616 | Division 60-09 | Project No. 690236-100059 (New Funding) | OCA 616659.

**SECTION 6.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 7.** That for the purpose of paying the cost of the Water Supply Revolving Loan Acct. Fund Eligible Items within the aforementioned construction contract, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Fund No. 616, Dept/Div. No. 60-09, Project: 690236-100059 (New Funding), OCA Code 616659, Object Level One 06, Object Level Three 6629.

**SECTION 8.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 9.** That the City Auditor is hereby authorized 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 10.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 12.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2094-2015

**Drafting Date:** 8/6/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** “Sully” a police canine that has been in service with the Division of Police’s Canine Unit for four and a half years needs to be retired.

“Sully’s” handler is taking an assignment with the Auto Squad. It would cost \$5,000 to retrain the canine with a new handler. Placing “Sully” with a new handler would be neither wise nor economical as he is difficult to handle and he would only be of use for a few more years at best. Attempting to re-train this canine with a novice handler would not be in the Division's best interest. It would be in the best interest of the Division to take “Sully” out of service and retire him.

It is recommended that “Sully” be sold to Officer Ronald Lanning, who is “Sully’s” handler.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Sully,” and assigns that liability to Officer Ronald Lanning.

**FISCAL IMPACT:**

Funds have been identified in the General Fund to replace this canine.

To authorize and direct the Finance and Management Director to sell to Officer Ronald Lanning, for the sum of \$1.00, a police canine with the registered name of “Sully” which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

**WHEREAS,** “Sully” has been a Canine Unit canine with the Division of Police for four and a half years; and

**WHEREAS,** “Sully’s” handler is taking an assignment with the Auto Squad, and

**WHEREAS,** it would cost \$5,000 to retrain the canine with a new handler, and

**WHEREAS,** placing “Sully” with a new handler would be neither wise nor economical as he is difficult to handle and he would only last another three or four years at best, and

**WHEREAS**, it is in the best interest of the City to allow this canine to be purchased by Officer Ronald Lanning for the sum of \$1.00; now therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized and directed to sell a police canine with the registered name of “Sully” to Officer Ronald Lanning for the sum of \$1.00.

**SECTION 2.** That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329.34 Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific canine to Officer Ronald Lanning.

**SECTION 3.** 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:** 2109-2015

**Drafting Date:** 8/12/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle Truck Mounted Hydro Excavator with Dedicated CNG for the Division of Water. This equipment will be used by the Water Distribution Maintenance Section when job site conditions do not favor the traditional use of a backhoe loader.

The Purchasing Office advertised and solicited competitive sealed bids in accordance with the relevant provisions of Section 329 (Solicitation SA005913). Seventy (70) vendors (66 MAJ/4 MBR) were solicited and two (2) bids (2 MAJ) were received and opened on July 9, 2015. FYDA Freightliner Columbus, Inc. submitted a bid in the total amount of \$355,497.00 and ESEC Corp dba Columbus Peterbilt submitted a primary bid in the total amount of \$377,082.00 and an optional bid in the total amount of \$397,362.00. The Purchasing Office noted during their review that the low bidder, FYDA Freightliner Columbus, Inc. failed to include with their bid submittal the required addenda. As part of the review process FYDA Freightliner Columbus, Inc. was contacted by the Purchasing Office and received confirmation that the addenda omission was inadvertent and that they are in full compliance with the technical specifications. The Purchasing Office determined that the omission of the addenda by FYDA Freightliner Columbus, Inc. was a material omission and the bid submittal was determined to be non-responsive. The Division of Water completed a subsequent review of the bids submitted by FYDA Freightliner Columbus, Inc. and ESEC Corp dba Columbus Peterbilt. FYDA Freightliner Columbus, Inc. was found to be in compliance of the technical specifications. However, taking into account the non-responsiveness of FYDA Freightliner Columbus, Inc., the primary and optional bids submitted by ESEC Corp dba Columbus Peterbilt's bid were also reviewed. The bids submitted from ESEC Corp dba Columbus Peterbilt's were found to be non-responsive due to exceptions related to the hydro excavator body (details concerning the exceptions are contained in the Division's recommendation letter on file with the Purchasing Office).

After careful consideration of the City's procurement code, and in consultation with the Purchasing Office, the Department of Public Utilities, Division of Water finds that FYDA Freightliner Columbus, Inc.'s material omission did not provide them with a competitive advantage. The Department of Public Utilities, Division of Water therefore finds it is in the best interest of the rate payers to reject both bids, waive the competitive

bidding provisions of the Columbus City Code, Section 329, and to ask the Purchasing Office to enter in contract negotiations with FYDA Freightliner Columbus, Inc., the lowest bidder and only bidder found to be in compliance with the technical specifications. The Department of Public Utilities, Division of Water recommends FYDA Freightliner Columbus, Inc. be awarded this contract for a total amount of \$355,497.00. FYDA Freightliner Columbus, Inc. does not have MBE/FBE status.

In support of the Mayor's Get Green initiative these Single Axle Truck Mounted Hydro Excavator with CNG uses compressed natural gas (CNG) as an alternative fuel. CNG is a fossil fuel substitute for gasoline (petrol), diesel fuel or propane/LPG. Although its combustion does produce greenhouse gases, it is a more environmentally clean alternative to those fuels, and it is much safer than other fuels in the event of a spill. This purchase has been approved by the City of Columbus, Fleet Management Division.

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

**SUPPLIER:** FYDA Freightliner Columbus, Inc., Contract Compliance #31-0789102, expires 7/15/16.

**FISCAL IMPACT:** \$355,497.00 is needed and budgeted for this purchase. The Division of Water has not purchased a similar vehicle in the last two years.

To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle Truck Mounted Hydro Excavator with Dedicated CNG for the Division of Water; and to authorize the expenditure of \$355,497.00 from the Water Operating Fund, and to waive competitive bidding provisions of City Code Chapter 329. (\$355,497.00)

**WHEREAS,** the Purchasing Office advertised and solicited competitive sealed bids on July 9, 2015 and two bids were received; and

**WHEREAS,** the Department of Public Utilities, Division of Water, therefore finds it is in the best interest of our rate payers to reject both bids, waive the competitive provisions of the procurement code, and to ask the Purchasing Office to enter in contract negotiations with FYDA Freightliner Columbus, Inc., the lowest bidder and only bidder found to be in compliance with the technical specifications, and

**WHEREAS,** the Department of Public Utilities, Division of Water recommends FYDA Freightliner Columbus, Inc. be awarded this contract for a total amount of \$355,497.00; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of the Department of Finance and Management, Purchasing Office, to enter into a contract with FYDA Freightliner Columbus, Inc., thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into a

contract with FYDA Freightliner Columbus, Inc., 1250 Walcutt Road, Columbus, OH 43228 for the purchase of a Single Axle Truck Mounted Hydro Excavator with Dedicated CNG for the Division of Water, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$355,497.00, or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600, OCA 602730, Object Level 1: 06, Object Level 3: 6652.

**SECTION 4.** That it is in the City's best interest to waive the competitive bidding provisions of Columbus City Codes Chapter 329.

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

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**Legislation Number:** 2111-2015

**Drafting Date:** 8/12/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike and Southerly Wastewater Treatment Plants to obtain Moyno Pumps and Pump Parts in accordance with an established Universal Term Contract with Westcoast Rotor Inc.

Moyno Pumps and Pump Parts are utilized by the Jackson Pike and Southerly Wastewater Treatment Plants to convey sludge, polymer and grease between various wastewater treatment processes. The intent of this contract is to provide pumps and replacement components for the maintenance and repair of these pumps. Items required will be obtained in accordance with the existing Universal Term Contract (FL005926) which expires on July 31, 2016.

**SUPPLIER:** Westcoast Rotor Inc. 95-3929147 Expires 1/29/17

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

**FISCAL IMPACT:** \$40,000.00 is budgeted and available for this purchase.

\$51,029.00 was spent in 2014

\$10,105.00 was spent in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Westcoast Rotor Inc. from an established Universal Term Contract for the purchase of Moyno Pumps and Pump Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract, FL005926, for the purchase of Moyno Pumps and Pump Parts with Westcoast Rotor, Inc.; and

**WHEREAS**, Moyno Pumps and Pump Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants to provide pumps and replacement components for the maintenance and repair of these pumps; and

**WHEREAS**, blanket purchase orders will be issued in accordance with the terms, conditions and specifications of contract number FL005926 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders from an established Universal Term Contract for the purchase of Moyno Pumps and Pump Parts with Westcoast Rotor Inc., 119 West 154th Street, Gardena, CA 90248 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$40,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage Operating Fund, Fund No. 650,

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030  
Object Level 1: 02  
Object Level 3: 2245  
Amount: \$20,000.00

**Southerly Wastewater Treatment Plant**

OCA: 605063  
Object Level 1: 02  
Object Level 3: 2245  
Amount: \$20,000.00

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

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

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**Legislation Number:** 2116-2015

**Drafting Date:** 8/13/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** The Purchasing Office has established Universal Term Contracts for sedimentation and flocculation basin equipment parts, with the companies listed below. These parts are needed to refurbish

sedimentation and flocculation equipment at the Hap Cremean Water Plant. The Division of Water would like to establish Blanket Purchase Orders, based on these contracts, in the amount of \$200,000.00.

<u>Vendor</u>	<u>UTC# &amp; Expiration Date</u>
Universal Fabricating & Construction Services	
dba UNIFACS Steel Works LLC	FL005922 - expires 9/30/16
Motion Industries	FL005923 - expires 9/30/16
Applied Industrial Technologies	FL006268 - expires 8/31/17

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against these companies.

**2. CONTRACT COMPLIANCE:**

UNIFACS Steel Works LLC - 31-1203781, expires 2/5/16, Majority  
Motion Industries - 63-0251578, expires 6/20/16, Majority  
Applied Industrial Technologies - 34-0117420, expires 5/28/17

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

To authorize the Finance and Management Director to establish Blanket Purchase Orders for sedimentation and flocculation basin equipment parts needed at the Hap Cremean Water Treatment Plant; based on existing Universal Term Contracts for the Division of Water; to authorize a transfer and expenditure up to \$200,000.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$200,000.00)

**WHEREAS,** the Purchasing Office has established Universal Term Contracts with Universal Fabricating & Construction Services, dba UNIFACS Steel Works LLC, Motion Industries, and Applied Industrial Technologies for sedimentation and flocculation basin equipment parts; and

**WHEREAS,** the Division of Water needs to purchase these parts as part of a capital project to refurbish sedimentation and flocculation equipment at the Hap Cremean Water Treatment Plant; and

**WHEREAS,** it is necessary for this Council to authorize the Finance and Management Director to establish Blanket Purchase Orders for parts needed to refurbish sedimentation and flocculation equipment at the Hap Cremean Water Treatment Plant based on existing Universal Term Contracts; and

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

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

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Finance and Management Director to establish Blanket Purchase Orders for parts needed to refurbish sedimentation and flocculation equipment at the Hap Cremean Water Treatment Plant, 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 Finance and Management Director be and is hereby authorized to establish Blanket Purchase Orders for sedimentation and flocculation basin equipment parts from established Universal Term Contracts with Universal Fabricating & Construction Services, dba UNIFACS Steel Works LLC, Motion Industries, and Applied Industrial Technologies, in a total amount of \$200,000.00, for the Division of Water, Department of Public Utilities.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$200,000.00 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6690, as follows:

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

606 | 690473-100008 (New Funding) | Fairwood Storage Tanks Demo | 647308 | -\$200,000.00  
606 | 690507-100000 (New Funding) | HCWP Floc & Lime Basin Recon. | 665070 | +\$200,000.00

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

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

606 | 690473-100008 (New Funding) | Fairwood Storage Tanks Demo | \$650,000 | \$450,000 | -\$200,000  
606 | 690507-100000 (New Funding) | HCWP Floc & Lime Basin Recon. | \$200,000 | \$400,000 | +\$200,000

**SECTION 4.** That an expenditure up to \$200,000.00 is hereby authorized for parts needed to refurbish sedimentation and flocculation equipment at the Hap Cremean Water Plant within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690507-100000 (New Funding), OCA 665070, Object Level Three 6690, as designated below:

<b><u>Vendor Name</u></b>	<b><u>UTC No.</u></b>	<b><u>Amount</u></b>
Universal Fabricating & Construction Svcs. dba UNIFACS Steel Works LLC	FL005922	\$78,000.00
Motion Industries	FL005923	\$55,000.00
Applied Industrial Technologies	FL006268	<u>\$67,000.00</u>
		\$200,000.00

**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 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:** 2131-2015

**Drafting Date:** 8/18/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Finance and Management, Fleet Management Division, desires to enter into an Intergovernmental Agreement, as permitted under Ohio Revised Code Section 9.482, with other political subdivisions for various fleet management services as part of the City's commitment to shared regional cooperation.

A number of political subdivisions provide fleet management services for their internal operations but would like to have authority to contract with the City of Columbus for fleet services that they may not have the capacity or operational size to perform internally. These fleet services can be contracted with Fleet Management in a cooperative effort between the political subdivisions and can create efficiencies within both fleet operations with the goal of overall improvements to service delivery.

Also, this ordinance authorizes the Director of Finance and Management to establish rates, procedures, and mechanisms to allow the repair, general maintenance and upkeep of general fleet services to other political subdivisions when deemed appropriate by the Director, and not detrimental to safe and efficient city operations.

Initially the City of Reynoldsburg wishes to contract with Fleet Management to repair and maintain its Police pursuit motorcycles. As other governmental entities choose to contract for fleet services under the authority of this ordinance then contracts will be executed.

**Fiscal Impact:** Any additional expenses incurred by Fleet Management for these services will be offset by revenues received for same. Billing rates shall be established on the basis of rates established by the Finance Director commensurate with internal billing rates to all city agencies. Rates shall be uniform and established to recover labor, materials, parts, and supplier services, including, but not limited to, all appropriate markups for the same. Revenue derived will be deposited in the Fleet Management Fund or such other fund as determined appropriate by the City.

To authorize the Director of Finance and Management to enter into contracts with other political subdivisions to provide fleet management services.

**WHEREAS,** the Fleet Management Division within the Department of Finance and Management has, among other duties, the procurement, delivery and coordination of fleet services for many city agencies; and

**WHEREAS,** under Ohio Revised Code Section 9.482, when legally authorized to do so, a political subdivision may enter into an agreement with another political subdivision or a state agency whereby the contracting political subdivision or state agency agrees to exercise any power, perform any function, or render any service for the contracting recipient political subdivision that the contracting recipient political subdivision is

otherwise legally authorized to exercise, perform, or render; and

**WHEREAS**, the Department of Finance and Management desires to enter into contracts with the other political subdivisions to perform fleet services to those entities when deemed appropriate and not detrimental to safe and efficient City operations to further the City's efforts toward shared regional cooperation; now, therefore,

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

**SECTION 1.** That the Director of the Finance and Management Department is hereby authorized to enter into contracts with other political subdivisions when deemed by the Finance and Management Director to be appropriate and not detrimental to safe and efficient City of Columbus operations, to allow for the repair, general maintenance and upkeep of vehicles/equipment, including specialized fleet services.

**SECTION 2.** That billing rates shall be established on the basis of rates already established by the Director of Finance and Management commensurate with internal City of Columbus billing rates. Rates shall be uniform and established to recover labor, materials, parts, and supplier services, including, but not limited to, all appropriate markups for the same.

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

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**Legislation Number:** 2135-2015

**Drafting Date:** 8/19/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation is for the option to establish one (1) UTC contract for the purchase of YSI Inc. Parts and Services for the Division of Water. The term of the proposed option contract is through March 31, 2017. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties in accordance with formal bid SA005959. The Purchasing Office opened formal bids on July 30, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation SA005959). Eighty-Three (83) bids were solicited: (MBR: 1, M1A: 2, F1: 2). One (1) bid was received (MAJ).

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

Fondriest Environmental, Inc.; CC#311669677, expires 02/19/2016

Total Estimated Annual Expenditure: \$35,000.00

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

This ordinance is being submitted as 30-day legislation.

**Fiscal Impact:** Funding to establish this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase YSI Inc. Parts and Services for the Division of Water with Fondriest Environmental, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on July 30, 2015 and selected Fondriest Environmental, Inc., the only responsive, responsible, and best bidder; and

**WHEREAS**, YSI Inc. Parts and Services are used by the Division of Water Quality Assurance Laboratory in the remote water quality monitoring network in the source water as well as the finished water distribution system; and

**WHEREAS**, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contract for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public utilities to authorize the Finance and Management Director to enter into contract with Fondriest Environmental for the option to purchase YSI Inc Parts and Services; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase YSI Inc. Parts and Services in accordance with Solicitation No. SA005959 for the term expiring March 31, 2017, with the option to extend for one (1) additional year based on mutual agreement by both parties, as follows:

Fondriest Environmental, Inc., All items, \$1.00

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

**SECTION 3.** This ordinance shall take effect and be in force from the earliest period allowed by law.

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**Legislation Number:** 2136-2015

**Drafting Date:** 8/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Finance and Management Director to establish various purchase orders for automotive parts and supplies with Genuine Parts/NAPA; to authorize the Finance and Management Director to enter into contract with The Dexter Co., Lactal Equipment, and Quality Truck and Body for snow plow parts; to increase

previously established Auditor's Certificates from the Fleet Management Fund for emergency repairs, services, or parts and to waive the competitive bidding provisions of City Code Chapter 329 for the same; to authorize the expenditure of \$499,628.85 from the Fleet Management Fund; and to declare an emergency. (\$499,628.85)

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase automotive parts and supplies for motorized equipment; and

**WHEREAS**, a Universal Term Contract (UTC) has been established through the formal competitive bidding process of the Purchasing Office with Genuine Parts/NAPA for the purchase of parts; and

**WHEREAS**, the Fleet Management Division has a need to stock snow plow parts so that City vehicles will be ready to respond to snow season; and

**WHEREAS**, Solicitation SA005970 was posted on vendor services and closed August 13, 2015; and

**WHEREAS**, The Dexter Co., Lactal Equipment, and Quality Truck and Body were deemed, per line, the lowest responsible and responsive bidder and is recommended to be awarded these contract; and

**WHEREAS**, it is necessary to increase emergency funding for various unforeseen repairs, services and parts; and

**WHEREAS**, it is necessary to establish contracts and purchase orders in emergency situations only with those vendors necessary to provide the part or service needed and to waive the competitive bidding provisions of City Code Chapter 329 for such contracts and purchases; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue various purchase orders for parts, supplies, and services for the repair of approximately 6,000 City vehicles and equipment, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of Universal Term Contracts for automotive parts, as follows:

Genuine Parts/NAPA- CC# 580254510 expires 11/05/15; Contract FL005246 expires 12/31/15, expenditure projection: \$200,000.00 (parts)

**SECTION 2.** That the sum of \$200,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Division: 45-05

Fund: 513

OCA Code: 451347

Obj level 1: 02

Object level 03: 2284

Amount: \$200,000.00

**SECTION 3.** That the Finance and Management Director is authorized to enter into contract with The Dexter

Co., Local Equipment, and Quality Truck and Body for the following items:

The Dexter Co.- 1,2,6,8,9,10,16,17,18,24 (\$32,429.00)

Local Equipment- Line Items: 3,4,5,7,12,13,14,15,19,20,21,23 (\$63,221.85)

Quality Truck and Body - Line Items: 11 & 22 (\$3,978.00)

**SECTION 4.** That the sum of \$99,628.85 or so much thereof as may be necessary, in regard to the action authorized in Section 3, is hereby authorized to be expended as follows:

Department: 45-05  
Fund: 513  
OCA: 451347  
Obj Level 01: 02  
Obj Level 03: 2284  
Amount: \$99,628.85

**SECTION 5.** That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for parts, supplies, and services with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to increase previously established Auditor's Certificates for the same, as follows:

AC037325/003  
Dept/Div: 45-05  
Fund: 513  
OCA: 451347  
Object level one: 02  
Object level three: 2284  
Increase by Amount: \$100,000.00

AC037325/004  
Dept/Div: 45-05  
Fund: 513  
OCA: 451263  
Object level one: 03  
Object level three: 3373  
Increase by Amount: \$100,000.00

**SECTION 6.** That the competitive bidding provisions of Columbus City Codes Chapter 329 are hereby waived in regard to the action authorized in Section 5.

**SECTION 7.** 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 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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**Legislation Number:** 2141-2015

**Drafting Date:** 8/26/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with HD Supply Facilities Maintenance dba USA Blue Book for the purchase of ten (10) Clamp-on Transit-time Ultrasonic Flowmeters for the Division of Sewerage and Drainage at the Jackson Pike Wastewater Treat Plant. The Transit-time Ultrasonic Flowmeters send and receive ultrasonic waves between transducers and are used to monitor flow through various sections at the Jackson Pike Wastewater Treatment Plant.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation SA005963). Thirty-Six (36) vendors (36 MAJ) were solicited and four (4) bids 4 MAJ were received and opened on August 6, 2015. The Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder, HD Supply Facilities Maintenance dba USA Blue Book.

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

**SUPPLIER:** HD Supply Facilities Maintenance dba USA Blue Book , Contract Compliance Number: 52-2418852, expires 06/25/17.

**FISCAL IMPACT:** \$29,450.00 is budgeted for this purchase. The Division of Sewerage and Drainage did not purchase a Transit-time Ultrasonic Flowmeter in 2013 or 2014.

To authorize the Director of Finance and Management to enter into a contract with HD Supply Facilities Maintenance, dba USA Blue Book, for the purchase of ten (10) Transit-time Ultrasonic Flowmeters for the Division of Sewerage and Drainage; and to authorize the expenditure of \$29,450.00 from the Sewer System Operating Fund. (\$29,450.00)

**WHEREAS,** the ten (10) Transit-time Ultrasonic Flowmeters will be used at the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to send and receive ultrasonic waves between transducers and are used to monitor flow; and

**WHEREAS,** the Purchasing Office opened formal bids on August 6, 2015 for the purchase of Transit-time Ultrasonic Flowmeters for the Division of Sewerage and Drainage; and

**WHEREAS,** the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, responsible and best bidder, HD Supply Facilities Maintenance, dba USA Blue Book; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to

authorize the Finance and Management Director to enter into a contract with HD Supply Facilities Maintenance, dba USA Blue Book, in accordance with the terms, conditions and specifications of Solicitation Number: SA005963 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with HD Supply Facilities Maintenance, dba USA Blue Book, 3781 Burwood Dr., Waukegan, IL 60085, for the purchase of ten (10) Clamp-on Transit-time Ultrasonic Flowmeters for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$29,450.00 or as much thereof as may be needed is hereby authorized from Sewer System Operating Fund 650, Department 60-05, OCA Code 605030, Object Level One 02, Object Level Three 2246, to pay the cost thereof.

**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:** 2151-2015

**Drafting Date:** 8/24/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** On June 3, 2013 Council passed Ordinance 1208-2013 to allow the Director of the Department of Development to enter into a contract with a software services provider STR LLC (contract compliance #84-1703484, expires 8/25/2017) to provide a comprehensive database for the Land Redevelopment Office and to pay the annual user subscription service fee for the first year. The software has enabled the Columbus Land Bank Program to better monitor its growing inventory, track tax foreclosures, merge various datasets into one system, and upgrade how properties are marketed on the City's website. At this time the Land Bank program needs to pay the annual user subscription service fee, up to \$30,000, for 2015-16.

Emergency action is requested in order to continue ongoing activities for the Columbus Land Bank Program without interruption.

**FISCAL IMPACT:** Funds are available in the Land Management Fund.

To authorize the Director of the Department of Development to renew an annual user subscription service contract with STR, LLC for software support of the comprehensive Land Redevelopment Office database, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of up to \$30,000 from the Land Management Fund; and to declare an emergency. (\$30,000.00)

**WHEREAS**, Mayor Michael B. Coleman announced the Vacant and Abandoned Properties Initiative, a comprehensive plan to address vacant and abandoned properties that includes a goal to demolish hundreds of structures over the next three years; and

**WHEREAS**, various City offices are implementing the demolition portion of the program, including the targeting of vacant and abandoned properties through tax foreclosure under the Land Reutilization Program; and

**WHEREAS**, the Land Redevelopment Office has installed a data base to track, maintain, and dispose of property; and

**WHEREAS**, the database is a proprietary product of STR, LLC; and

**WHEREAS**, the Department of Development needs to pay the annual user subscription service fee and expend up to \$30,000; and

**WHEREAS**, funds are available in the Land Management Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to renew an annual user subscription service contract with STR, LLC in order to continue ongoing activities for the Columbus Land Bank Program without interruption, 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 the Department of Development is hereby authorized to renew an annual user subscription service contract with STR, LLC (contract compliance #84-1703484, expires 8/25/2017), for software support of the comprehensive Land Redevelopment Office database, in accordance with the sole source provisions of the Columbus City Code.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of up to \$30,000.00 from the Land Management Fund, Fund 206, Department of Development, Division 44-01, OCA Code 441206, Object Level One 03, Object Level Three 3367, is hereby authorized.

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

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

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**Legislation Number:** 2156-2015

**Drafting Date:** 8/25/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Dove Building Services, Inc. for custodial services at the Columbus Public Health Building, 240 Parsons Avenue. The original contract for custodial services was established by Ordinance No. 2568-2014, passed by City Council on November 11, 2014. The contract was bid with four one-year renewal options. This legislation authorizes the first of four one-year renewal options. The term of the contract is November 26, 2015 thru November 25, 2016.

Dove Building Services, Inc. Contract Compliance No. 31-0918594, expiration date August 5, 2017.

**Fiscal Impact:** The Facilities Management Division budgeted \$300,000.00 for custodial services in the 2015 General Fund Budget. Additional funding will be provided from the Facilities Management General Fund budget.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Dove Building Services, Inc. for custodial services at the Columbus Public Health Building, 240 Parsons Avenue; and to authorize the expenditure of \$307,925.00 from the General Fund. (\$307,925.00)

**WHEREAS,** Ordinance No. 2568-2014, passed by City Council on November 11, 2014, authorized the contract with Dove Building Services, Inc. for custodial services as the Health Building, 240 Parsons Avenue; and

**WHEREAS,** there are four one-year renewal options and it is the recommendation of the Facilities Management Division to exercise the first of these renewal options; now; therefore:

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

**SECTION 1.** That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to renew a contract with Dove Building Services, Inc. for custodial services at the Columbus Public Health Building, 240 Parsons Avenue.

**SECTION 2.** That the expenditure of \$307,925.00, 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: 45-07  
Fund: 010  
OCA Code: 450041  
Object Level 1: 03  
Object Level 3: 3396  
Amount: \$307,925.00

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

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

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**Legislation Number:** 2157-2015

**Drafting Date:** 8/25/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Police Academy at 1000 North Hague Avenue. Ordinance No. 2525-2014, passed by City Council on November 12, 2014, authorized the contract with K&M Kleening Services, Inc. for custodial services at the Police Academy, 1000 Hague Avenue. The contract was bid with four one-year renewal options. This legislation authorizes the first of four one-year renewal options. The term of the contract is November 26, 2015 thru November 25, 2016.

K & M Kleening Service, Inc. Contract Compliance No. 02-0553299, expiration date September 25, 2015.

**Fiscal Impact:** The Facilities Management Division budgeted \$198,000.00 for custodial services in the 2015 General Fund Budget. Additional funding will be provided from the Facilities Management General Fund budget.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Police Academy; and to authorize the expenditure of \$203,000.00 from the General Fund. (\$203,000.00)

**WHEREAS,** Ordinance No. 2525-2014, passed by City Council on November 12, 2014, authorized the contract with K&M Kleening Service, Inc. for custodial services at the Police Academy, 1000 Hague Avenue; and

**WHEREAS,** there are four one-year renewal options and it is the recommendation of the Facilities Management Division to exercise the first of these renewal options; now; therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew a contract with K&M Kleening Service, Inc. for custodial services at the Police Academy at 1000 Hague Avenue.

**SECTION 2.** That the expenditure of \$203,000.00, 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: 45-07  
Fund: 010  
OCA Code: 450041  
Object Level 1: 03  
Object Level 3: 3396  
Amount: \$203,000.00

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

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

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**Legislation Number:** 2163-2015

**Drafting Date:** 8/26/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to enter into year two of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system currently utilized by the Departments of Public Service, Finance and Management, and Recreation and Parks. The original agreement (EL013745) was authorized by ordinance 2278-2012, passed November 12, 2012 and included the first year of ASM fee for the term period of March 1, 2014 through February 28, 2015. This ordinance will authorize maintenance and support for the coverage period from March 1, 2015 through February 28, 2016, at a cost of \$43,000.00.

**FISCAL IMPACT:**

In 2012, \$454,295.00 (via Ord. No. 2278-2012) was legislated with Lucity, Inc. for a work order management system and included the ASM fee cost for the first year. Funding for this ordinance in the amount of \$43,000.00 is budgeted and available within the Department of Technology, Internal Services Fund. The aggregate contract total including this request is \$497,295.00.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract agreement in order to continue services from the supplier at the prices proposed and to ensure that the needed services are not delayed.

**CONTRACT COMPLIANCE:**

Vendor Name: Lucity, Inc. C.C.#: 48-1234072 Expiration Date: 08/26/2017

To authorize the Director of the Department of Technology (DoT) to enter into year two of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system currently utilized by the Departments of Public Service, Finance and Management, and Recreation and Parks; to authorize the expenditure of \$43,000.00 from the Department of Technology, Internal Service Fund; and to declare an emergency. (\$43,000.00)

**WHEREAS**, the original agreement (EL013745) was authorized by ordinance 2278-2012, passed November 12, 2012; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to enter into year two of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system currently utilized by the Departments of Public Service, Finance and Management, and Recreation and Parks. The cost for the second year of maintenance and support for the coverage period from March 1, 2015 through February 28, 2016 is \$43,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director enter into year two of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system currently utilized by the City of Columbus, thereby preserving the public health, peace, property, safety and welfare;

now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology (DoT) be and is hereby authorized to enter into year two of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system currently utilized by the Departments of Public Service, Finance and Management, and Recreation and Parks. This ordinance is for maintenance and support for the coverage period from March 1, 2015 through February 28, 2016, at a cost of \$43,000.00.

**SECTION 2.** That the expenditure of \$43,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01| Fund: 514| Subfund: 010| OCA Code: 590747| OBJ Level 1: 03| OBJ Level 03: 3369| Amount: \$21,500.00|

Division: 47-01| Fund: 514| Subfund: 265| OCA Code: 514265| OBJ Level 1: 03| OBJ Level 03: 3369| Amount: \$21,500.00|

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

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

**SECTION 5.** That 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:** 2174-2015

**Drafting Date:** 8/27/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Piketon Police Department is in need of any surplus/vehicle equipment. Providing the Piketon Police Department with any equipment would greatly improve their agency's operations as well as

increase officer safety, productivity, and communication. This equipment will give their officers access to basic law enforcement tools resulting in more effective patrols on the thoroughways connecting their community with ours.

Officer Greg Colarich, Technical Services Bureau within the Division of Police has identified ten (10) Panasonic Toughbooks, ten (10) Toughbook Mounts, and five (5) Blue & Red Light Bars that can be donated to the Piketon Police Department. The Panasonic Toughbooks have reached their end-of-life and have since been replaced with new Fujitsu laptops. The Toughbooks currently fail to meet the minimum specifications for within the Columbus Division of Police and would offer minimal value to any other City of Columbus agency given the current technology platform already in use throughout the city. The Division of Police and the Department of Technology have no plans to relocate the Toughbooks or their mounts for any future City of Columbus technology initiative. The light bars that are to be donated do not fit the current Columbus Division of Police cruiser platform since the police fleet has been upgraded. Fleet Management has determined that there is no need or plan for future deployment of these light bars.

**FISCAL IMPACT:** Funds for new cruisers and equipment has been appropriated in the 2015 General Fund Budget.

To authorize and direct the Safety Director to donate to the Piketon Police Department ten Panasonic Toughbooks, ten Toughbooks Mounts, and five Blue & Red Light Bars which have no further value to the Division of Police and to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and to declare an emergency.

**WHEREAS,** the Piketon Police Department is in need of surplus/vehicle equipment; and

**WHEREAS,** the Columbus Division of Police has ten Panasonic Toughbooks, ten Toughbooks Mounts, and five Blue & Red Light Bars to donate to the Piketon Police Department; and

**WHEREAS,** no City of Columbus Government Agency accept Police out-of-service equipment; and

**WHEREAS,** this Council finds it to be in the best interest to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and

**WHEREAS,** an emergency exists in the usual and daily operation of the Piketon Police Department, in that it is immediately necessary to receive these items 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 Safety Director be and is hereby authorized and directed to donate ten Panasonic Toughbooks, ten Toughbooks Mounts, and five Blue & Red Light Bars that have no further value to the Division of Police to the Piketon Police Department.

**SECTION 2.** That the Council of the City of Columbus finds it to be in the best interests to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property, to permit the sale of these specific police cruiser accessories to the Piketon Police Department.

**SECTION 3.** 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:** 2176-2015

**Drafting Date:** 8/28/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Background: The Westgate neighborhoods are located on the north and south sides of West Broad Street between the cross streets of Hague and Derrer Road. Stakeholders in these communities have long desired a new streetscape on West Broad Street similar to the Hilltop Neighborhood Commercial Revitalization (NCR) district streetscape immediately to its east. Stakeholder discussions with Columbus City Council yielded an allocation of capital funds to the Development Department to gather input on streetscape design from the community, gain consensus, and develop design concepts.

The Neighborhood Design Center (NDC) is currently conducting the same type of work in the area just east of Westgate on West Broad Street from Hague to Terrace. Since the scope of work would be identical it seemed cost effective to expand the NDC's work to include Westgate neighborhoods. An additional 13 blocks represents the Westgate area.

NDC submitted a proposal to the Development Department outlining the services to be rendered for a fee of up to \$12,000.00. The Development Department feels it is necessary to enter into a contract with the Neighborhood Design Center so that work will be expedited due to surveys already being designed and tested, the process of gathering consensus is being practiced just east of the Westgate neighborhood and the NDC is already familiar with the Westgate neighborhood groups.

Fiscal Impact: \$12,000.00 is available in the 2015 Capital Improvement Budget in Fund 704 Streets and Highways.

Emergency Justification: This ordinance is submitted as an emergency measure to satisfy commitments made to the Westgate community.

To authorize the Director of Development to enter into a Professional Services Agreement with the Neighborhood Design Center for up to \$12,000 to gather neighborhood consensus on streetscape design concepts for the Westgate Neighborhood; to authorize the expenditure of \$12,000.00 from the Streets and Highways Bond Fund; to waive competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$12,000.00)

**WHEREAS**, the Westgate neighborhood desires a new and attractive streetscape on West Broad Street from Hague to Derrer Road; and

**WHEREAS**, Columbus City Council allocated capital funds to produce design concepts for a new streetscape; and

**WHEREAS**, the NDC is currently conducting the same type of work in the area just east of Westgate and has

proposed a similar scope of work for Westgate for a fee of \$12,000; and

**WHEREAS**, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 to enter into this agreement; and

**WHEREAS**; the City has committed to funding these services and the Development Department sees that it is necessary to enter into a contract with the Neighborhood Design Center to provide these services; 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 enter into an agreement with Neighborhood Design Center in order to keep the time commitments made to the Westgate community and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Development be authorized to enter into a Professional Services Agreement with the Neighborhood Design Center for up to \$12,000 for purposes of gathering input and gaining consensus on design concepts for a new streetscape on West Broad Street in the Westgate neighborhood.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of up to \$12,000.00 from the Department of Public Service, Division 59-12, Fund 704, Project 530058-100008 Streetscape Improvement Commercial Corridor, OCA Code 745808, Object Level Three 6621 is hereby authorized.

**SECTION 3.** That this Council finds it in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the City Code to enter into this agreement.

**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 any contract or contract modification 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 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:** 2184-2015

**Drafting Date:** 8/31/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to modify a professional services contract with Carpenter Marty Transportation Inc., in connection with the Arterial Street Rehabilitation - Polaris Parkway project.

This project, also known as DEL-CR615-0.000 (PID Number 95549), includes completion of the Project Development Process (PDP) for improvements including widening Polaris Parkway to provide a third eastbound through lane from I-71 to Olde Worthington Road and a third westbound through lane from Orion Place to Olde Worthington Road. This project also includes the installation of a shared use path along the east side of Orion Place and the south side of Polaris Parkway beginning at the existing shared use path at the intersection of Polaris Parkway and Olde Worthington Road.

The purpose of this planned modification to provide requisite funding for the completion of final design of this project.

Original amount of this contract	\$850,000.00 (Ord. 0623-2015; EL017011)
Modification number 1	\$150,000.00

The total amount of the contract, including this modification, is \$1,000,000.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Carpenter Marty Transportation Inc.

**2. CONTRACT COMPLIANCE**

The contract compliance number for Carpenter Marty Transportation Inc. is 46-0918246 and expires 9/3/17.

**3. FISCAL IMPACT**

Funds in the amount of \$150,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. Amendment to the 2015 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service’s Capital Improvement Program.

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a professional services contract with Carpenter Marty Transportation Inc.; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$150,000.00)

**WHEREAS**, the Department of Public Service is currently engaged in the Arterial Street Rehabilitation - Polaris Parkway project; and

**WHEREAS**, the scope of improvements for that project includes widening Polaris Parkway to provide a third eastbound through lane from I-71 to Olde Worthington Road and a third westbound through lane from Orion Place to Olde Worthington Road; and installing a shared use path along the east side of Orion Place and the south side of Polaris Parkway beginning at the existing shared use path at the intersection of Polaris Parkway and Olde Worthington Road; and



**WHEREAS**, Ordinance Number 0623-2015 authorized the Director of Public Service to enter into a professional service contract with Carpenter Marty Transportation Inc. for the provision of engineering and design services relative the Arterial Street Rehabilitation - Polaris Parkway project; and

**WHEREAS**, the Department of Public Service anticipated the need to modify that agreement to encumber additional funds to complete final design of this project; and

**WHEREAS**, this legislation authorizes the Director of Public Service to execute a contract modification with Carpenter Marty Transportation Inc. for that purpose; and

**WHEREAS**, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget and a transfer of cash within the Streets and Highways Bond Fund 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 midfy this contract so that funding can be made available for the timely completion of final design of the aforementioned capital improvement project, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended  
704 / 530161-100000 / Roadway Improvements (Voted Carryover) / \$82,722.00 / (\$17,721.00) / \$65,501.00  
704 / 530103-100051 / Arterial Street Rehabilitation - Polaris Parkway (Voted Carryover) / \$850,000.00 / \$17,721.00 / \$867,721.00

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

From:  
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530161-100000 / Roadway Improvements / 06-6660 / 590046 / \$17,720.85

To:  
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530103-100051 / Arterial Street Rehabilitation - Polaris Parkway / 06-6660 / 710351 / \$17,720.85

**SECTION 3.** That the Director of Public Service be and is hereby authorized to modify a contract with Carpenter Marty Transportation Inc. for engineering and design services in connection with the Arterial Street Rehabilitation - Polaris Parkway project in an amount of up to \$150,000.00.

**SECTION 4.** That for the purpose of paying the cost of this contract the sum of up to \$150,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 530103-100051 / Arterial Street Rehabilitation - Polaris Parkway / 06-6682 / 710351 / \$150,000.00

**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:** 2195-2015

**Drafting Date:** 9/1/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize and direct the Director of Recreation and Parks to enter into a service contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan in the amount of \$1,500,000.00; to authorize the expenditure of \$1,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,500,000.00)

**WHEREAS,** it is necessary to enter into a service contract with the Franklin Park Conservatory for the administration of the Franklin Park Master Plan Project; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into a service contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan.

**SECTION 2.** That the expenditure of \$1,500,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510017-100017 (Franklin Park Conservatory)	517017	6621	\$1,500,000.00

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

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

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6.** That the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2196-2015

**Drafting Date:** 9/1/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation is for the option to establish one (1) Universal Term Contract for the purchase of S::Can Parts for the Division of Water. The term of the proposed option contract is through March 31, 2017. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties in accordance with formal bid SA005952. The Purchasing Office opened formal bids on July 30, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation SA005952). Eighty-Three (83) bids were solicited: (MBR: 1, M1A: 2, F1: 2). One (1) bid was received (MAJ).

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

S::Can Measuring Systems, LLC; CC#204926470, expires 7/21/2017

Total Estimated Annual Expenditure: \$70,000.00

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

This ordinance is being submitted as 30-day legislation.

**Fiscal Impact:** Funding to establish this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures. To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase

S::Can Parts for the Division of Water with S::Can Measuring Systems, LLC; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on July 30, 2015 and selected the only responsive, responsible, and best bidder; and

**WHEREAS**, S::Can Parts are used by the Division of Water Quality Assurance Laboratory in the remote water quality monitoring network in the source water as well as the finished water distribution system; and

**WHEREAS**, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contract for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, it has become necessary in the usual daily operation if the Department of Public Utilities to authorize the Finance and Management Directo to enter into a contract for the option to purchase parts with S::Can Measuring Systems, LLC; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase S::Can Parts in accordance with Solicitation No. SA005952 for the term expiring March 31, 2017, with the option to extend for one (1) additional year based on mutual agreement by both parties, as follows:

S::Can Measuring Systems, LLC, All items, \$1.00

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

**SECTION 3.** This ordinance shall take effect and be in force from the earliest period provided by law.

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**Legislation Number:** 2201-2015

**Drafting Date:** 9/1/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the city has previously allowed utilities, but due to this project there is a need to relocate them at the city's expense.

This legislation authorizes the Director of Public Service to expend funds from the Recreation & Parks G.O. Bonds Fund to pay those costs relative to the relocation of utilities needed for the Bridge Rehab-Fifth Ave over Scioto project. Department of Public Service funds were legislated on 1936-2015, passed by City Council on July 27, 2015, signed by Mayor Coleman and attested to by the City Clerk on July 30, 2015. At that time funds for the Department of Recreation and Parks were contingent upon the Bond Sale and only the funds for

the Department of Public Service were legislated.

The Public Service Department, Design and Construction Division, is engaged in the Bridge Rehabilitation - Fifth Avenue over Scioto project. This is a joint project between the Department of Public Service and the Recreation and Parks Department that will receive construction funding from ODOT Municipal Bridge Program and MORPC Transportation Enhancements. The ODOT designated name for this project is FRA Scioto Trail/Fifth Avenue Connector (PID 90382). Recreation and Parks Department's project name is Bridge Rehabilitation - Bikeway Improvements - Dublin Road to McKinley.

**2. FISCAL IMPACT:**

The funding portion from the Department of Recreation and Parks is budgeted and available within the Recreation & Parks G.O. Bonds Fund, Fund 702, for the purpose of funding these utility relocation expenses. The amount of funds needed for the Department of Recreation and Parks in the amount of \$293,882.07 have been made available for use.

**3. EMERGENCY DESIGNATION**

Public Service is requesting emergency designation so as to provide funding for utility reimbursements at the earliest possible time for reimbursing utilities as necessary and to maintain proper accounting practices.

To authorize the Director of Public Service to pay utility relocation costs to various utilities for capital improvement projects; to authorize the expenditure of \$293,882.07 or so much thereof as may be necessary for utility relocations for the Bridge Rehabilitation - Fifth Avenue over Scioto project from the Recreation & Parks G.O. Bonds Fund, Fund 702; and to declare an emergency. (\$293,882.07)

**WHEREAS**, the City of Columbus is concerned with the use of the various rights-of-way areas in the city as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the city; and

**WHEREAS**, the Department of Public Service requires funding to be available for utility relocation expenses for the Bridge Rehabilitation - Fifth Avenue over Scioto project in order to provide for quick turnaround of utility relocation work; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$293,882.07 for that purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for miscellaneous utility relocation expenses at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to pay utility relocation costs to various utilities for Capital Improvement projects to be determined.

**SECTION 2.** That the Director of Public Service be and is hereby authorized to expend \$293,882.07 or so much thereof as may be necessary from the Recreation & Parks G.O. Bonds Fund, Fund 702, to pay those costs relative to the relocation of utilities needed for the Bridge Rehab-Fifth Ave over Scioto project as follows:

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

702 / 510316-100108 / Planning Area 8 Trail Improvements/Acquisitions / 06-6631 / 731618 / \$293,882.07

**SECTION 3.** City Council recognizes that this ordinance does not identify the utilities to whom the reimbursements will be awarded and understands that its passage will give the Director of Public Service the

final decision in determination for such reimbursements. This Council is satisfied it is in the best interests of the city to delegate this reimbursement decision.

**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:** 2205-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to modify the existing contract with Oxbow River & Stream Restoration, Inc. for the restoration of Clover Groff Run. The modification is due to additional data that was required by One Stop Shop for new topographic standards. Also additional easement survey work was also requested by the City Attorney's Real Estate Division. OxBow Rivers and Streams are completing final plans for Clover Groff Stream Restoration, Phase 3, Broad Street to Hellbranch Run. This project will restore over 4500' of Clover Groff Ditch to a full functioning stream, with floodplain and native plantings. The project is receiving \$1.7 million in funding from the Water Resource Restoration Sponsorship Program of the Ohio EPA. Separate legislation will be submitted in 2016 to authorize a construction contract for the stream restoration. An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to modify said contract so that work may continue and stay on schedule.

The modification for this project is \$7,435.00 and will increase the original contract amount of \$19,600.00 to \$27,035.00.

**Principal Party:**

Oxbow River & Stream Restoration, Inc.  
2905 Klondike Road  
Delaware, OH 43015  
Nancy Seger 614-832-9626  
Contract Compliance #31-4427282  
Exp Date: 4/15/17  
Columbus Employees: 10+

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks

Department in that it is immediately necessary to modify said contract so that work may continue and stay on schedule.

**Fiscal Impact:**

Contract No. EL016917 was established in the amount of \$19,600.00 in April of 2015. This ordinance will provide funding that will modify the previously authorized amount by \$7,435.00. \$7,435.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract modification. The aggregate total contract amount, including this modification, is \$27,035.00.

To authorize the Director of Recreation and Parks to modify the existing contract with Oxbow River & Stream Restoration, Inc. for the restoration of Clover Groff Restoration Phase 3 Project; to authorize the expenditure of \$7,435.00 from the Recreation and Parks Permanent Improvement fund; and to declare an emergency. (\$27,035.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks Department to modify the existing contract with Oxbow River & Stream Restoration, Inc. for the restoration of Clover Groff Restoration Phase 3 Project; and

**WHEREAS**, it is necessary to authorize the expenditure of \$7,435.00 from the Recreation and Parks Permanent Improvement fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify the contract with Oxbow River & Stream Restoration, Inc. so that work may continue and stay on schedule; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Recreation and Parks Department be, and hereby is, authorized to modify an existing contract with Oxbow River & Stream Restoration, Inc. for the restoration of Clover Groff Restoration Phase 3 Project.

**SECTION 2.** That the expenditure of \$7,435.00 from the Recreation and Parks Permanent Improvement fund is hereby authorized for the contract modification.

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

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

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6.** For the purpose stated in Section 2, the expenditure of \$7,435.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
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510316-100107 (P.A. 7 Trail Improvements/Acquisitions)

716107

6621

\$7,435.00

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 2209-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

The Divisions of Infrastructure and Traffic Management use equipment for projects throughout the City of Columbus. These pieces of equipment allow for the divisions to be more efficient with day to day projects and work orders and provide for more reliable equipment to carry out services provided by the divisions.

The Purchasing Office opened formal bids on July 30th, 2015 for the purchase of five (5) hot patching inserts for F550s for the Division of Infrastructure Management. The office received two bids. After review of the bids, the Department of Public Service recommends award to the following vendor as the lowest, responsive and responsible bidder:

Kaffenbarger Truck Equipment Co. (31-0802979): Line items #1 and #2.

The total cost will be \$67,000.00.

The Purchasing Office opened formal bids on August 6th, 2015 for the purchase of one (1) vacuum trailer for the Division of Traffic Management and received four bids. After review of the bids, the Department of Public Service recommends award to the following vendor as the lowest, responsive and responsible bidder:

Vermeer Heartland Inc. (36-3116243): Vacuum Trailer with Training

The total cost will be \$42,850.00.

The total cost of these expenditures is \$109,850.00

**2. CONTRACT COMPLIANCE INFORMATION**

<u>Company</u>	<u>Compliance Number</u>	<u>Expiration Date</u>
Kaffenbarger Truck Equipment Co.	31-0802979	02/02/2017
Vermeer Heartland Inc.	36-3116243	03/17/2017

**3. FISCAL IMPACT**

Funds for this expenditure are budgeted in the 2015 C.I.B within the Streets and Highways Bonds Fund, no. 704.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to ensure equipment is received as soon as possible so that it can replace units that are beyond their useful life.

To authorize the Director of Finance and Management to establish purchase orders for the purchase of five (5)



hot patch inserts from Kaffenbarger Truck Equipment Co. and one (1) vacuum trailer from Vermeer Heartland Inc.; to authorize the expenditure of \$109,850.00 from the Street and Highway Bond Fund; and to declare an emergency. (\$109,850.00)

**WHEREAS**, the Divisions of Infrastructure and Traffic Management are responsible for street and traffic maintenance throughout the City, and

**WHEREAS**, the Divisions are in need of equipment to carryout services to the citizens of Columbus, and

**WHEREAS**, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

**WHEREAS**, this purchase has been approved by the Fleet Management Division, and

**WHEREAS**, funds are available in the Street and Highway Bond Fund for this expense, and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders to ensure this equipment is received 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 Director of Finance and Management is hereby authorized to establish separate purchase orders in accordance with the specifications on file in the Purchasing Office for the following equipment:

Kaffenbarger Truck Equipment Co.  
2265 Refugee Rd.  
Columbus, OH 43207  
Five (5) Hot Patch Inserts - \$67,000.00

Vermeer Heartland Inc.  
2574 US Route 22 NW  
Washington Court House, OH 43160  
One (1) Vacuum Trailer - \$42,850.00

Total: \$109,850.00

**SECTION 2.** That the sum of \$109,850.00 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, number 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount.  
704 / 530020-100000 / Street Equipment / 06-6651 / 591246 / \$109,850.00

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

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

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2211-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance will authorize the Director of Recreation and Parks to establish a purchase order with the Columbus Museum of Art in the amount of \$1,500,000 for the administration of the construction of improvements to the Museum. Section III of the existing grant agreement, established in 2013 per Ordinance No. 2116-2013, addresses future grant funds as being automatically a part of the original grant agreement upon passage of an ordinance authorizing the new funds.

2015 funding from the City of Columbus will be used for site work on Washington Plaza and the Sculpture Garden, as part of the third and final phase of the Museum’s multi-year expansion and renovation project. The Washington Plaza is the new public entryway on the north and east side of the Museum’s new wing. The Plaza is bordered by Washington and Gay Streets and links the public parking lot and the new entrance to the Museum. The Sculpture Garden, located on the north side of the site, is 17,000 square feet of green space, free to all and open during Museum hours. It is accessible from the Washington Plaza entry or from inside the Museum. The Garden will have areas for sitting, dining, relaxing and special events. It is adjacent to a new café that will be operated by Cameron Mitchell.

The project is on time and on budget with the public opening scheduled for Sunday, October 25. The development of the Museum facility and public grounds is part of a larger initiative in the Discovery District, including expansions by CCAD, Columbus State and private developers. Most importantly, this project will ensure that the Columbus Museum of Art, the oldest Museum in the state, remains a sustainable, competitive and relevant community asset for future generations. The final stage of the project will be the reconfiguration and updating of the Broad Street lawn in 2016. Emergency action is requested to allow the Columbus Museum of Art to begin work as soon as possible, keeping construction on schedule and the impact to facility operations to a minimum.

**Principal Parties:**

Columbus Museum of Art  
480 East Broad Street  
Columbus, Ohio 43215  
Federal Identification Number: 31-4379447  
Non-Profit Organization

**Emergency Justification:** Emergency action is requested to allow the Columbus Museum of Art to begin work as soon as possible, keeping construction on schedule and the impact to facility operations to a minimum.

**Fiscal impact:**

The expenditure of \$1,500,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund to meet the financial obligations of this agreement.

To authorize the Director of Recreation and Parks to make payment to the Columbus Museum of Art as part of existing grant agreement; to authorize the expenditure of \$1,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,500,000.00)

**WHEREAS**, it is necessary to make payment to the Columbus Museum of Art for the construction of improvements to the Project Area as part of the existing grant agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to make payment to the Columbus Museum of Art for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to make payment to the Columbus Museum of Art per the existing grant agreement for the construction of improvements to the Project Area.

**SECTION 2.** That the expenditure of \$1,500,00.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510717-100007 (Columbus Art Museum)	727177	6621	\$1,500,000.00

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

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

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6.** That the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2212-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

Ordinance No. 1739-2015 authorized the Director of Public Service to enter into agreement with MORSO Holding Co. and to accept a contribution of \$1,100,000.00 from MORSO Holding Co. to offset a portion of the costs of constructing the Roadway Improvements - Easton Square Place - Stelzer Road to Morse Crossing project (the "Contribution Agreement").

This ordinance seeks authorization for the Director of Public Service to modify the Contribution Agreement with MORSO Holding Co. to reduce the \$1,100,000.00 contribution by \$166,663.39 for a total contribution of \$933,336.61 toward the costs of constructing the project.

The city is reducing the \$1,100,000.00 contribution authorized by Ordinance 1739-2015 by \$166,663.39 to reflect MORSO Holding Co.'s upfront costs toward the project's design.

The Department of Development will contribute replacement funds in the amount of \$166,663.39 toward the project's construction costs.

### **2. FISCAL IMPACTS**

Funds in the amount of \$166,663.39 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Public Service.

### **3. EMERGENCY DESIGNATION**

The Department of Public Service is requesting emergency action be taken in order to allow the project to proceed immediately, thereby allowing the City and the Developer to maintain the project schedule and meet community commitments.

To authorize the Director of Public Service to modify the Contribution Agreement with MORSO Holding Co.; to authorize the expenditure of \$166,663.39 from the Streets and Highways Bond Fund; and to declare an emergency. (\$166,663.39)

**WHEREAS**, Ordinance No. 1739-2015 authorized the Director of Public Service to enter into agreement with MORSO Holding Co. to accept a contribution of \$1,100,000.00 to offset a portion of the costs of constructing the Roadway Improvements - Easton Square Place - Stelzer Road to Morse Crossing project (the "Contribution Agreement"); and

**WHEREAS**, MORSO Holding Co. is paying \$166,663.39 in upfront costs for the design of the project; and

**WHEREAS**, MORSO Holding Co.'s \$1,100,000.00 contribution toward the project's construction costs is being reduced to \$933,336.61 to reflect \$166,663.39 in costs incurred for the project's design; and

**WHEREAS**, the Department of Development is committed to providing funds in the amount of \$166,663.39 to replace the reduction in MORSO Holding Co.'s contribution toward construction costs; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to modify the Contribution Agreement with MORSO Holding Co. to reflect a total contribution of \$933,336.61 toward the costs to construct the Roadway Improvements - Easton Square Place - Stelzer Road to Morse Crossing 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 amending the aforementioned Contribution Agreement so as to maintain the current construction schedule, thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of the Department of Public Service be and hereby is authorized to amend the total dollar amount of the Contribution Agreement with MORSO Holding Co., Three Limited Parkway, Columbus, Ohio 43230, by reducing the contribution amount by \$166,663.39, for a total contribution amount of \$933,336.61, for the construction of the Roadway Improvements - Easton Square Place - Stelzer Road to Morse Crossing project.

**SECTION 2.** That for the purpose of paying the cost to amend this contract, the sum of up to \$166,663.39, 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 / 440104-100016 / Roadway Improvements - Easton / 06-6631 / 710416 / \$166,663.39

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

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

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 2213-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with Crawford, Murphy, and Tilly Inc., in the amount of up to \$500,000.00 for the UIRF - General Engineering (2015 No. 2) contract.

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform professional engineering and survey services as well as

provide technical expertise for the department to implement projects for the Department of Development through the City’s Urban Infrastructure Recovery Fund (UIRF) program. Each project is based on a request from a community organization to install or evaluate the feasibility of a selected improvement. Improvement types are generally as follows: curb ramps, curb replacements, curb extensions, intersection or roadway improvements, bike facilities, sidewalk, traffic calming, and landscaping features.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the UIRF - General Engineering (2015 No. 2) contract. The department formally advertised the project on the Vendor Services web site from July 30, 2015, to August 20, 2015. The city received nine (9) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 27, 2015.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Crawford, Murphy & Tilly MAJ		Columbus, OH
Strand Associates MAJ		Columbus, OH
Prime AE Group AS1		Columbus, OH
American Structurepoint MAJ		Columbus, OH
Korda MAJ		Columbus, OH
Parsons Transportation Group MAJ		Columbus, OH
DLZ, Ohio ASN		Worthington, OH
Columbus Engineering Consultants ASN		Columbus, OH
IBI Group MAJ		Westerville, OH

Crawford, Murphy, and Tilly, Inc. received the highest score by the evaluation committee and will be awarded the UIRF - General Engineering (2015 No. 2) contract.

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

**2. CONTRACT COMPLIANCE**

Crawford, Murphy, and Tilly Inc.’s contract compliance number is 37-0844662 and expires 11/19/2016.

**3. FISCAL IMPACT**

Funds in the amount of \$500,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service’s Capital Improvement Program.

To authorize the Director of Public Service to enter into contract with Crawford, Murphy, and Tilly Inc. for engineering, technical, and surveying services in connection with the UIRF - General Engineering (2015 No. 2); to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bonds Fund; and to

declare an emergency. (\$500,000.00)

**WHEREAS**, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the UIRF - General Engineering (2015 No. 2); and

**WHEREAS**, a Request For Proposal was issued for this need and Crawford, Murphy, and Tilly Inc.'s proposal was scored the highest by the evaluation committee; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into contract with Crawford, Murphy, and Tilly Inc. for the provision of engineering and design services described above in the amount of up to \$500,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into this contract so that funding can be made available for necessary engineering and design services for capital improvement projects thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Crawford, Murphy, and Tilly Inc., 8101 N. High Street, Suite 150, Columbus, OH 43235, for the UIRF - General Engineering (2015 No. 2) for engineering and design services in an amount of up to \$500,000.00.

**SECTION 2.** That for the purpose of paying the cost of this contract the sum of up to \$500,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) / 06-6682 / 590050 / \$500,000.00

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

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

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Drafting Date: 9/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase and up-fitting of light duty trucks for various departments within the City of Columbus. The purchase orders for the vehicle purchases will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office. Up-fitting will be bid in accordance with the competitive bidding provisions of Columbus City Code, Chapter 329. This legislation will establish the funding necessary to enter into contracts with these vendors on an as-needed basis.

This ordinance authorizes the Finance and Management Director to establish purchase orders with Byers Ford, (Contract FL006249 - Light Duty Trucks) for the acquisition of vehicles by the Fleet Management Division for subsequent distribution to various city departments.

Byers Ford, CC# 31-4139860, expires 12/17/2015 - (\$250,073.00)

Up-fitting to two trucks purchased for the Recreation and Parks will include adding salt spreaders. (\$21,132.00)

These vehicles are to be purchased as replacements for older, high mileage, and high maintenance vehicles currently in service. These vehicles are fuel efficient and will relieve the city of maintenance expenses and general upkeep costs. Investing in these units will reduce overall maintenance costs and petroleum fuel consumption.

The projected quantities to be purchased by vehicle make/model and quantity are contained in the summary attached to this ordinance. (See Ordinance 2217-2015.xlsx)

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

**Fiscal Impact:** A total of \$186,181.29 will be spent from the Special Income Tax Fund and \$85,023.71 from the General Permanent Improvement Fund for a combined total of \$271,205.00.

**Emergency action** is requested so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service for immediate use by various city departments.

#### **..Title**

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments and to enter into contracts for vehicle up-fitting; to authorize the appropriation and expenditure of \$186,181.29 from the Special Income Tax Fund; to authorize the appropriation and expenditure of \$85,023.71 from the General Permanent Improvement Fund; and to declare an emergency. (\$271,205.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments and to enter into contracts for vehicle up-fitting; to authorize the



appropriation and expenditure of \$186,181.29 from the Special Income Tax Fund; to authorize the appropriation and expenditure of \$85,023.71 from the General Permanent Improvement Fund; and to declare an emergency. (\$271,205.00)

**WHEREAS**, various city departments have a need to replace older high mileage and high maintenance vehicles; and

**WHEREAS**, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles; and

**WHEREAS**, Byers Ford successfully bid and was awarded contract Light Duty Trucks, expires 6/30/18 (per SA006249); and

**WHEREAS**, the competitive bidding provisions of City Code Chapter 329 will be used to process the solicitation of competitive bids to parts and services to up-fit fleet vehicles up to \$21,132.00; and

**WHEREAS**, funding for these vehicles is available in the Special Income Tax fund and the General Permanent Improvement Fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance and Management, in that it is immediately necessary to authorize the Director to establish purchase orders with Byers Ford for the purchase of new vehicles for use by various City Departments, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director, is authorized to establish purchase orders with the following vendors:

Byers Ford, FL006249 - Light Duty Trucks (\$250,073.00)

**SECTION 2.** That the Finance and Management Director, on behalf of the Fleet Management Division, is authorized to enter into contracts and establish purchase orders in an amount equal to \$21,132.00 in accordance with the competitive bidding provisions of City Code Chapter 329 for parts and services to up-fit vehicles.

**SECTION 3.** That the City Auditor is authorized to appropriate \$186,181.29 within the Special Income Tax Fund as follows:

Fund: 430  
Dept/Div: 45-05  
OCA: 454301  
Object Level 1: 06  
Object Level 3: 6650  
Amount: \$186,181.29

**SECTION 4.** That the expenditure of \$186,181.29, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2 above, be and is hereby authorized and approved from the Special

Income Tax Fund as follows:

Fund: 430  
Dept/Div: 45-05  
OCA: 454301  
Object Level 1: 06  
Object Level 3: 6650  
Amount: \$186,181.29

**SECTION 5.** That the expenditure of \$85,023.71, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2 above, be and is hereby authorized and approved from the General Permanent Improvement Fund as follows:

Fund: 748  
Dept/Div: 45-05  
Project: 748462-100000  
OCA: 748462  
Object Level 1: 06  
Object Level 3: 6650  
Amount: \$85,023.71

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

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

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

**SECTION 10.** That this Council hereby recognizes that this ordinance does not identify specific vendors for the up-fit expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, responsive, responsible and best bidder(s) to the Director of Finance and Management as per the provisions of Columbus City Code Chapter 329.

**SECTION 11.** 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:** 2221-2015

**Drafting Date:** 9/3/2015

**Current Status:** Passed

**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders and contracts for the purchase of and up-fitting of a truck that will be used as a mechanic service truck for the Fleet Management Division. The purchase orders for acquisition of the truck and parts for up-fitting will be issued from Universal Term Contracts (UTC) previously established by the City of Columbus Purchasing Office.

This ordinance authorizes the Finance and Management Director to establish purchase orders with Byers Ford (Contract FL006249- Trucks) for the acquisition of a truck for use by the Fleet Management Division and NAPA (Contract FL005246) for the parts to up-fit the truck.

Byers Ford Contract (FL006249) CC# 31-4139860, expires 12/17/15	(\$63,685.00)
Genuine Parts/NAPA (FL005246) CC# 580254510, expires 11/05/15	(\$11,315.00)

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

**Fiscal Impact:** A total of \$75,000 is budgeted and available within the Fleet Management Capital Fund.

**Emergency action** is requested so that these vehicles can be acquired and placed into service for immediate use by the Fleet Management Division.

**..Title**

To authorize the Finance and Management Director to establish purchase orders from previously established Universal Term Contracts for the purchase of a truck and the parts to up-fit the truck for the Fleet Management Division; to authorize the expenditure of \$75,000.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$75,000.00)

To authorize the Finance and Management Director to establish purchase orders from previously established Universal Term Contracts for the purchase of a truck and the parts to up-fit the truck for the Fleet Management Division; to authorize the expenditure of \$75,000.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$75,000.00)

**WHEREAS**, the Fleet Management Division has a need to acquire a new mechanic service truck to be used in Fleet Management Operations; and

**WHEREAS**, an existing Universal Term Contract (FL006249) will be used to acquire a truck; and

**WHEREAS**, an existing Universal Term Contract (FL005246) will be used to acquire parts for the up-fit of the truck purchased; and

**WHEREAS**, funding for these vehicles is available within the Fleet Management Capital Fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish purchase orders for the purchase of new equipment and vehicles for use by the Fleet Management Division, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with Byers Ford in accordance with the terms and conditions of contract number FL006249- Trucks, for the purchase of a truck for use by the Fleet Management Division.

**SECTION 2.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with Genuine Parts/NAPA in accordance with the terms and conditions of contract number FL005246 for the purchase of parts needed for the up-fit of said truck.

**SECTION 3.** That the expenditure of \$75,000.00 or so much thereof as may be necessary in regard to the actions authorized in SECTIONS 1 and 2 above, be and is hereby authorized and approved as follows:

Dept/Div: 45-05  
Fund: 513  
Project/Detail: 550003-100000  
Project Name: Fleet Equipment Replacement (Fleet Management Unvoted)  
OCA Code: 551302  
Object Level 1: 06  
Object Level 3: 6652  
Amount: \$75,000

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

**SECTION 5.** That the 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 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:** 2225-2015

**Drafting Date:** 9/3/2015

**Current Status:** Passed

**Background:** This ordinance will authorize the Director of Recreation and Parks to enter into a grant agreement with the Columbus Metropolitan Library (“CML”) in the amount of \$1,333,000.00 for the administration of the construction of improvements to the Main Library and surrounding property located at 96 South Grant Avenue and 400 East Town Street.

The City owns real property located at 480 East Town Street, commonly known as Topiary Park, which is located immediately east of the Main Library. CML was required to acquire various easement rights from portions of the Park in order to complete its redevelopment of the Main Library and surrounding property. Ordinance No. 1427-2015 authorized the Director of Recreation and Parks to execute any necessary instruments to grant various easement rights in order to prevent unnecessary delays in completion of the redevelopment of the Main Library. This redevelopment will create an outdoor space that will adjoin portions of the Park and Library and remain open to the public after construction. This ordinance also authorizes the Director of Recreation and Parks to accept the grant of a non-exclusive permanent easement from CML. The City intends to enter into an agreement regarding maintenance responsibilities on certain adjoining portions of the Park and Library after CML's redevelopment of the Main Library is complete.

**Principal Parties:**

Columbus Metropolitan Library  
96 South Grant Avenue  
Columbus, Ohio 43215  
Federal Identification Number: 31-6401170

**Emergency Justification:** Emergency action is requested to allow the Columbus Metropolitan Library to keep construction on schedule and the impact to facility operations to a minimum.

**Fiscal impact:**

The expenditure of \$1,333,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund to meet the financial obligations of this agreement.

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Columbus Metropolitan Library; to authorize the Director of Recreation and Parks to accept a non-exclusive permanent easement for public access from the Columbus Metropolitan Library; to authorize the expenditure of \$1,333,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,333,000.00)

**WHEREAS**, it is necessary to enter into a grant agreement with the Columbus Metropolitan Library for the construction of improvements to the Main Library and surrounding property adjacent to Topiary Park; and

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to accept the grant of a non-exclusive permanent easement for public access from the Columbus Metropolitan Library; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a grant agreement with the Columbus Metropolitan Library for the construction of improvements to the Main Library and surrounding property adjacent to Topiary Park and to accept a grant of a non-exclusive permanent easement from Columbus Metropolitan Library.

**SECTION 2.** That the expenditure of \$1,333,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510017-100220 (Library)	717220 6621		\$1,333,000.00

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

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

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6.** That the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2262-2015

**Drafting Date:** 9/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Historic Resources Commission (CC 1117) is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance. As part of this responsibility, the commission provides recommendations to City Council regarding potential listings on the Columbus Register of Historic Properties. An application has been made by Elizabeth Corbin Murphy/Chambers, Murphy & Burge (Applicant) in cooperation with Columbus Metropolitan Housing Authority (Owner), to list the property located at 373-75 West Rich Street on the register. The subject structures are on the former Lubal Manufacturing & Distributing Company (aka Barnebey-Cheney Engineering Company) site. The commission hosted a public hearing on August 20, 2015 at which they voted unanimously to recommend listing of the property on the Columbus Register based on the following criteria outlined in CC 3117:

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Criterion 'A'

“The design or style of the property’s exterior is of significance to the historical, architectural, or cultural development of the city, state, or nation.”

Listing of this property on the Columbus Register will facilitate its listing on the National Register of Historic Places.

This legislation is submitted as emergency to allow its incorporation in a National Register nomination which must be submitted by September 30, 2015. Local and national listing makes the site eligible for historic tax credits in conjunction with rehabilitation and adaptive reuse.

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

To list the 373-75 West Rich Street property on the Columbus Register of Historic Properties as CR #67; and to declare an emergency.

**WHEREAS**, the Historic Resources Commission is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance; and

**WHEREAS**, as part of this responsibility, the commission provides recommendations to City Council regarding potential listing on the Columbus register of Historic Properties; and

**WHEREAS**, an application has been made by Elizabeth Corbin Murphy/Chambers, Murphy & Burge (Applicant) in cooperation with Columbus Metropolitan Housing Authority (Owner), to list the property located at 373-75 West Rich Street on the register; and

**WHEREAS**, notice was given as required by City Code and a public hearing regarding the application was held on August 20, 2015; and

**WHEREAS**, the Historic Resources Commission has determined that 373-75 West Rich Street is qualified for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05 and therefore recommends approval of the nominations to Columbus City Council; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to list said property on the Columbus Register of Historic Properties to allow its incorporation in a National Register nomination which must be submitted by September 30, 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 the requirements of CC 3117 regarding nominations and listing on the Columbus Register of Historic Properties have been met for the property located at 373-75 West Rich Street.

**SECTION 2.** That the Historic Resources Commission is hereby authorized and directed to enter the 224 East First Avenue property on the Columbus Register of Historic Properties as Listed Property CR #67.

**SECTION 3.** That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

**SECTION 4.** That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

**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:** 2265-2015

**Drafting Date:** 9/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Middle West Spirits, LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of up to five (5) years. Middle West Spirits, LLC will invest a total of approximately \$2,965,000 related to leasehold improvements, the acquisition of furniture and fixtures, machinery and equipment, stand-alone computers, the retention of 5 full-time permanent positions with an annual payroll of approximately \$280,000 and the creation of 25 new full-time permanent positions with an new annual payroll of approximately \$957,500.

Located in the historic Short North Arts District, Middle West Spirits, LLC is an established micro-distillery producing small batch craft spirits, vinegars, and syrups under the OYO brand (pronounced “oh-why-oh”). Middle West Spirits, LLC currently distributes its products in 14 states plus the District of Columbia. Prompted by an increase in demand for its lines of whiskey, vodka and bourbon, Middle West Spirits, LLC is proposing to relocate back office operations from 1230 Courtland Ave., Columbus, Ohio 43201 and lease, renovate, and equip approximately 23,000 square feet of existing office and warehouse space located at 470 E. Starr Ave., Columbus, Ohio 43201, in the nearby Milo-Grogan neighborhood, in order to expand distilling operations at their Short North location.

The expansion and renovation of the company’s existing Short North distilling and retail operations at 1230 Courtland Ave. will include a complete renovation of the structure - expected to add more than 40 feet of height to the 18 foot-high structure. The overhaul will include the installation of new higher-capacity distilling and grain handling equipment, construction of a full-service tasting room, bottle shop, and façade improvements. The Milo-Grogan site, 470 E. Starr Ave., will warehouse aging spirits, bottling operations, finished goods management, and expanded back office support. This site will include approximately 2,500 square feet of office space to support sales, marketing, finance, accounting, and production staff.

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

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Middle West Spirits, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of up to five (5) years in consideration of investing approximately \$2,965,000 related to leasehold improvements, the acquisition of furniture and fixtures, machinery and equipment, stand-alone computers,



retaining 5 full-time permanent positions, and creating 25 new full-time permanent positions.

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

**WHEREAS**, the Department of Development received a completed Jobs Growth Incentive Application from Middle West Spirits, LLC; and

**WHEREAS**, Middle West Spirits, LLC will relocate back office operations from 1230 Courtland Ave., Columbus, Ohio 43201 and lease, renovate, and equip approximately 23,000 square feet of existing office and warehouse space located at 470 E. Starr Ave., Columbus, Ohio 43201, in the nearby Milo-Grogan neighborhood, in order to expand distilling operations at their Short North location; and

**WHEREAS**, Middle West Spirits, LLC will invest a total of approximately \$2,965,000 related to leasehold improvements, the acquisition of furniture and fixtures, machinery and equipment, stand-alone computers at the two sites, retain 5 full-time permanent positions with an annual payroll of approximately \$280,000 and create 25 new full-time permanent positions with a new annual payroll of approximately \$957,500; and

**WHEREAS**, Middle West Spirits, LLC has indicated that a Jobs Growth Incentive is crucial to its decisions to expand their operation within the City of Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate the future growth of Middle West Spirits, LLC at the project sites by providing a Jobs Growth Incentive; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with Middle West Spirits, LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of up to five (5) years.

**SECTION 2.** Each year of the term of the agreement with Middle West Spirits, LLC, the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**SECTION 3.** That the City of Columbus Jobs Growth Incentive Agreement is signed by Middle West Spirits, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

**SECTION 4.** The City Council hereby extends authority to the Director of Development to amend the Middle West Spirits, LLC City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

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**Legislation Number:** 2270-2015

**Drafting Date:** 9/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**AN15-006**

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN15-006) by the City of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on May 19, 2015. City Council approved a service ordinance addressing the site on June 1, 2015. Franklin County approved the annexation on June 30, 2015 and the City Clerk received notice on July 17, 2015.

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

To accept the application (AN15-006) of Sabar Jumaah for the annexation of certain territory containing 1.8± acres in Perry Township.

**WHEREAS,** a petition for the annexation of certain territory in Perry Township was filed by Sabar Jumaah on May 19, 2015; and

**WHEREAS,** the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on June 30, 2015; and

**WHEREAS,** on July 17, 2015, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS,** sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS,** it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

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

**SECTION 1.** That the annexation proposed by Sabar Jumaah in a petition filed with the Franklin County Board of Commissioners on May 19, 2015 and subsequently approved by the Board on June 30, 2015 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Perry, Quarter Township I, Township 2, Range 19, United States Military District, and being all the residuum of that 1.197 acre tract conveyed to Saber Wadi Jumaah of record in Instrument Number 201501230009551 (APN 212-000514), all of a that 0.126 acre tract conveyed to the City of Columbus, Ohio of record in Instrument Number 201504170049392, part of that 0.839 acre tract conveyed to the City of Columbus, Ohio of record in Instrument Number 201309040149696 and part of the right-of-way for Snouffer Road, and described as follows:

Beginning at the northeast corner of said Jumaah tract, the same being the northwest corner of that tract 1.854 acre tract conveyed to Autumn Chase Columbus North Ltd. (APN 590-200923) and in the south line of that 16.5 acre tract conveyed to Edward L. Herrmann, Bishop (APN 610-138856), being in an existing City of Columbus Corporation Line (Case No. 18-77, Ord. No. 200-78, M.R. 169, Pg. 413);

Thence Southerly, along the east line of said Jumaah tract, being an existing City of Columbus Corporation Line (Case No. 36-84, Ord. No. 582-85, O.R. 5752E15), about 448 feet to a corner in said existing City of Columbus Corporation Line (Case No. 36-84, Ord. No. 582-85, O.R. 5752E15) and being in a west line of said 0.839 acre tract;

Thence Easterly, across said 0.839 acre tract, along said existing City of Columbus Corporation Line (Case No. 36-84, Ord. No. 582-85, O.R. 5752E15), about 382 feet to an existing City of Columbus Corporation Line (Case No. 96-01, Ord. No. 634-02, LN. 200208300215306);

Thence Southerly, along said existing City of Columbus Corporation Line (Case No. 96-01, Ord. No. 634-02, LN. 200208300215306), about 65 feet to the south right-of-way line for said Snouffer Road, being an existing City of Columbus Corporation Line (Case No. 41-93, Ord. No. 6-94, O.R. 25644D06);

Thence Westerly, along said south right-of-way line, being said existing City of Columbus Corporation Line (Case No. 41-93, Ord. No. 6-94, O.R. 25644D06), about 189 feet to an existing City of Columbus Corporation Line (Case No. COC 440, Ord. No. 2059-73 M.R. 161, Pg. 602);

Thence Northerly, along said existing City of Columbus Corporation Line (Case No. COC 440, Ord. No. 2059-73 M.R. 161, Pg. 602), about 15 feet to a corner thereof;

Thence Westerly, along said existing City of Columbus Corporation Line (Case No. COC 440, Ord. No. 2059-73 M.R. 161, Pg. 602), about 302 feet to the intersection of said corporation line with the southerly extension of the current west line for said Jumaah tract;

Thence Northerly, along said southerly extension, along the west line of said 0.126 acre tract and along the current west line for said Jumaah tract, about 499 feet to the current northwest corner of said Jumaah tract, being in said existing City of Columbus Corporation Line (Case No. 18-77, Ord. No. 200-78, M.R. 169, Pg. 413);

Thence Easterly, along the north line of said Jumaah tract, being said existing City of Columbus Corporation Line (Case No. 18-77, Ord. No. 200-78, M.R. 169, Pg. 413), about 110 feet to the Point of Beginning. Containing approximately 1.8 acres of land, more or less. The above description was written by Advanced Civil Design, Inc. on January 16, 2015. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 2010 feet, of which about 1513 feet are contiguous with existing City of Columbus Corporation Lines, being about 75% contiguous. This annexation does not create

any islands of township property.

**SECTION 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

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**Legislation Number:** 2276-2015

**Drafting Date:** 9/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health operates the Ben Franklin Tuberculosis Clinic under a grant awarded from the Franklin County Board of Commissioners. In order to effectively manage patients with latent and active Tuberculosis, it is necessary to provide specialized physician services. Columbus Public Health contracts with The Ohio State University, OSU Internal Medicine, LLC, to provide these services for TB patients. This ordinance is necessary to authorize the Board of Health to modify the existing contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, OSU Internal Medicine, LLC, for additional physician services. This modification is for an amount not to exceed \$13,630.00, for a total contract amount of \$42,130.00, and is for the grant period through December 31, 2015. The contractor's contract compliance number is 311369596, however, this contractor is a nonprofit organization and is exempt from certification.

Emergency action is requested in order to provide continued specialized physician services for patients of the Tuberculosis Clinic.

**FISCAL IMPACT:** Funds are budgeted in the Health Department Grants Fund for physician services for the T.B. Clinic. Franklin County will reimburse all expenses under this contract modification.

To authorize the Board of Health to modify a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for additional physician services for the Ben Franklin Tuberculosis Clinic in an amount not to exceed \$13,630.00; to authorize the expenditure of \$13,630.00 from the Health Department Grants Fund for this contract modification, and to declare an emergency. (\$13,630.00)

**WHEREAS,** Columbus Public Health has a need for specialized physician services to manage patients of the Tuberculosis Clinic; and,

**WHEREAS,** The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, can provide physicians who have the expertise required to manage patients of the Tuberculosis Clinic; and,

**WHEREAS,** a contract modification with OSU Internal Medicine, LLC in the amount of \$13,630.00 is necessary in order to provide additional physician services; and

**WHEREAS**, Franklin County will reimburse all expenses under this contract; and

**WHEREAS**, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the TB Clinic; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for specialized physician services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to modify a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for physician services for the Ben Franklin Tuberculosis Clinic for the period through December 31, 2015.

**SECTION 2.** That to pay the costs of said contract modification, the expenditure of \$13,630.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Division No. 50-01 as follows:

Tuberculosis Prevention and Control Grant; OCA: 504055 Grant: 504055 Obj. Level 01: 03, Obj. Level 03:3418 Amount: \$13,630.00

**SECTION 3.** That this contract modification is in accordance with 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 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:** 2278-2015

**Drafting Date:** 9/8/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Finance and Management, Print Services Division, desires to enter into an Intergovernmental Agreements, as permitted under Ohio Revised Code Section 9.482, with other political subdivisions for various print services as part of the City's commitment to shared regional cooperation.

A number of political subdivisions provide print services for their internal operations but would like to have authority to contract with the City of Columbus for print services that they may not have the capacity or operational size to perform internally. These print services can be contracted with City Print Services in a cooperative effort between the political subdivisions and can create efficiencies within both print operations with the goal of overall improvements to service delivery.

Also, this ordinance authorizes the Director of Finance and Management to establish rates, procedures, and mechanisms to allow for the provision of general print services to other political subdivisions when deemed appropriate by the Director, and not detrimental to safe and efficient city operations.

As governmental entities choose to contract for print services under the authority of this ordinance, appropriate contracts will be executed by both parties.

**Fiscal Impact:** Any additional expenses incurred by the Print Services Division for these services will be offset by revenues received for same. Billing rates shall be established on the basis of rates established by the Finance Director commensurate with internal billing rates to all city agencies. Rates shall be uniform and established to recover labor, materials, parts, and supplier services, including, but not limited to, all appropriate markups for the same. Revenue derived will be deposited in the Mail/Print Services Fund or such other fund as determined appropriate by the City.

To authorize the Director of Finance and Management to enter into contracts with other political subdivisions to provide print services.

**WHEREAS**, the Print Services Division within the Department of Finance and Management has, among other duties, the procurement, delivery and coordination of print services for many city agencies; and

**WHEREAS**, under Ohio Revised Code Section 9.482, when legally authorized to do so, a political subdivision may enter into an agreement with another political subdivision or a state agency whereby the contracting political subdivision or state agency agrees to exercise any power, perform any function, or render any service for the contracting recipient political subdivision that the contracting recipient political subdivision is otherwise legally authorized to exercise, perform, or render; and

**WHEREAS**, the Department of Finance and Management desires to enter into contracts with the other political subdivisions to perform print services to those entities when deemed appropriate and not detrimental to safe and efficient City operations to further the City's efforts toward shared regional cooperation; now, therefore,

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

**SECTION 1.** That the Director of the Finance and Management Department is hereby authorized to enter into contracts with other political subdivisions when deemed by the Finance and Management Director to be appropriate and not detrimental to safe and efficient City of Columbus operations, to allow for the provision of print services.

**SECTION 2.** That billing rates shall be established on the basis of rates already established by the Director of

Finance and Management commensurate with internal City of Columbus billing rates. Rates shall be uniform and established to recover labor, materials, parts, and supplier services, including, but not limited to, all appropriate markups for the same.

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

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**Legislation Number:** 2280-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contracts with Columbus Housing Partnership dba Homeport (Homeport), Homes on the Hill CDC, OSU Extension Services and the Columbus Urban League to provide HUD Certified homeowner counseling services. Homeowner counseling includes, but is not limited to, pre-purchase education, financial literacy, individual homebuyer counseling and foreclosure counseling. The total amount of these contracts is \$72,604 from the Community Development Block Grant Fund (CDBG).

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure are budgeted within the 2015 Community Development Block Grant Fund.

To authorize the Director of the Department of Development to enter into contracts with Columbus Housing Partnership dba Homeport (Homeport), Homes on the Hill CDC, OSU Extension Services and Columbus Urban League to provide HUD Certified homeowner counseling services; to authorize the expenditure of \$72,604.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$72,604.00)

**WHEREAS,** the Director of the Department of Development desires to enter into contracts with various non-profit organizations to provide HUD Certified homeowner counseling services; and

**WHEREAS,** Columbus Housing Partnership dba Homeport (Homeport), Homes on the Hill CDC, OSU Extension Services and Columbus Urban League, are non-profit organizations with the capacity to provide HUD Certified homeowner counseling services; and

**WHEREAS,** homeowner counseling includes, but is not limited to, pre-purchase education, financial literacy, individual homebuyer counseling and foreclosure counseling; and

**WHEREAS,** an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contracts with Columbus Housing Partnership dba Homeport (Homeport), Homes on the Hill CDC, OSU Extension Services and Columbus Urban League, so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into contracts with Columbus Housing Partnership dba Homeport (Homeport), Homes on the Hill CDC, OSU Extension Services and Columbus Urban League, for the purpose of providing HUD Certified homeowner counseling services.

**SECTION 2.** That these contracts are awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

**SECTION 3.** That for the purpose as stated in Section 1, the expenditure of \$72,604.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department 44 -10, Fund 248, Object Level One 03, Object Level Three 3337, OCA 445241 as follows:

<u>AGENCY</u>	<u>AMOUNT</u>
Homeport	\$36,249
Homes on the Hill CDC	\$25,823
OSU Extension Services	\$ 7,645
Columbus Urban League	<u>\$ 2,887</u>
<b>Total Allocation</b>	<b>\$72,604</b>

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

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

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**Legislation Number:** 2281-2015

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Messer Construction Company for the 111 North Front Street Building and Garage Project. This project involves the construction of a new office building to be located at 111 North Front Street and a new parking garage to be located at 141 North Front Street; for which the initial contract was authorized via Ordinance 1792-2015.

As part of the garage a shared use bike hub is to be constructed, minimally for employees, and hopefully for others. Though final determinations have not been made, the goal of the shared use bike hub is for it to also be open to the public - not only a place to securely store a bicycle while not in use, but also a location to learn about topics such as how to safely ride a bike, routes and options available to cyclists, and information regarding upcoming bikeway projects. The facility will serve an important purpose in supporting mode shift resulting in reduced roadway congestion, increased safety, and improved air quality. Users of the shared use bike hub may be able to access a variety of services such as secure short- and long-term bike parking, showers,



wash-rooms, and possibly maintenance services and locker facilities.

**Emergency action** is requested so that appropriate funding can be allocated and the project can proceed without delay.

Messer Construction Company Contract Compliance No. 31-0740877, expiration date 06/27/16.

**Fiscal Impact:** The original amount for this contract was \$73,750,000.00. With this contract modification, the revised contract amount becomes \$74,104,000. This legislation will also amend the 2015 Capital Improvement Budget and transfer funds between projects within the Construction Management Taxable Bonds Fund.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Construction Management Taxable Bonds Fund; to authorize the Finance and Management Director to modify a contract, on behalf of the Office of Construction Management, with Messer Construction Co. for construction of a shared use bike hub at the 111 North Front Street Building and Garage Project; to authorize the additional expenditure of \$354,000 from Construction Management Taxable Bonds Fund; and to declare an emergency. (\$354,000.00)

**WHEREAS**, it is necessary to amend the 2015 Capital Improvement Budget and to transfer cash between projects within the Construction Management Taxable Bonds Fund; and

**WHEREAS**, the Department of Finance and Management, Office of Construction Management, desires to modify a contract with Messer Construction Co. for the construction of a shared-use bike hub to be located at the 111 North Front Street Building and Garage Project; and

**WHEREAS**, this bike hub will serve an important purpose in supporting mode shift resulting in reduced roadway congestion, increased safety, and improved air quality; and

**WHEREAS**, due to the shared-use nature of the bike hub, it is necessary to use taxable bond proceeds to fund construction; and

**WHEREAS**, funding for the bike hub construction is available from the Construction Management Taxable Bonds Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to modify a contract with Messer Construction Co. so that the project and associated construction can proceed without delay, thereby, preserving the public health, property, safety, and welfare; now, therefore;

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify a contract, on behalf of the Office of Construction Management, with Messer Construction Co. for construction of a shared use bike hub located at the 111 North Front Street Building and Garage Project.

**SECTION 2.** That the 2015 Capital Improvement Budget be amended as follows:

**Fund 732**

**Project Number / Project / Current CIB Authority / Amendment Amount / Revised CIB Amount**

570030-100120/Facility Renovations - Various [Unvoted Carryover]/\$600,000/(\$354,000)/\$246,000

570066-100000/111 North Front Street - New Building Construction [Unvoted Carryover]

/\$0/\$354,000/\$354,000

**SECTION 3.** That the transfer of cash and appropriation within the Construction Management Taxable Bonds Fund be authorized as follows:

**FROM:**

Fund/Project / Project Name / O.L. 01-03 Code / OCA / Amount  
732/570030-100120/Facility Renovations-Various/06-6604/732120/\$354,000.00

**TO:**

Fund/Project / Project Name / O.L. 01-03 Code / OCA / Amount  
732/570066-100000/111 North Front Street - New Building Construction /06-6604/732066/\$354,000.00

**SECTION 4.** That the expenditure of \$354,000.00 or so much thereof as may be necessary in regard to the actions authorized in Section 1, be and is hereby authorized and approved as follows:

Dept/Div: 45-50  
Fund: 732  
Project: 570066-100000  
OCA: 732066  
Object Level 1: 06  
Object Level 3: 6604  
Amount: \$354,000.00

**SECTION 5.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

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**Legislation Number:** 2282-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance amends current authorized strength, as set forth in ordinance 1397-2015.

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 Public Service by transferring

positions among divisions within the department and by reducing, through attrition, the overall position count by four. A few other minimal adjustments in other departments are also included in this piece.

**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 be consistent with the adopted 2015 budget; to repeal ordinance 1397-2015; and to declare an emergency.

**WHEREAS,** there is a need to amend the current authorized strength ordinance within a limited number of departments; and

**WHEREAS,** this ordinance amends authorized strength ordinance 1397-2015; 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 ORD2282-2015currentstrength.xlsx
- 2- Refer to attachment ORD2282-2015previousstrength.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. 1397-2015 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:** 2287-2015

**Drafting Date:** 9/10/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 531 Basswood Rd. (010-046607) to Baldwin Investments LLC, 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 (531 Basswood Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land

Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

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

PARCEL NUMBER: 010-046607  
ADDRESS: 531 Basswood Rd. Avenue, Columbus, Ohio 43207  
PRICE: \$9,375.00, plus a \$150.00 processing fee  
USE: Single-family rental unit

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

Being a part of the John Hull Farm, said farm recorded and described in the Franklin County Recorder's Office in Deed Book 1453, Page 382, filed for record August 11, 1948 in the name of John Hull and deed from Wesley O'Harra and Etta S. O'Harra, his wife. Said lot being a part of Hul-Sum Acres, an unrecorded plat, and being more particularly described as follows:

Lot 19, Section 14

Beginning at a pin set on the southeast corner intersection of Hull Road and Basswood Road, thence S 88 deg. 27' E along the south line of Basswood Rd. a distance of 100 ft. to a point, thence S 1 deg. 31' W along the west line of Lot 19 a distance of 175 ft. to a point, thence S 88 deg. 27' E along the south line of Lot 19 a

distance of 50 ft. to a point, thence N 1 deg. 31' E along the east line of Lot 19 a distance of 175 ft. to a point, thence North 88 deg. 27' W along the north line of Lot 19 a distance of 50 ft. to the point of beginning. Containing 8750 square feet more or less.

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

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

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

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

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**Legislation Number:** 2288-2015

**Drafting Date:** 9/10/2015

**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 284 Miller Ave. (010-040606) to Susan Montgomery, who will rehabilitate the existing single-family structure and place it for sale. 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 (284 Miller 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 Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

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

PARCEL NUMBER: 010-040606  
ADDRESS: 284 Miller Ave., Columbus, Ohio 43205  
PRICE: \$8,063.00, plus a \$150.00 processing fee  
USE: Single-family unit placed for sale

Situated in the County of Franklin, State of Ohio and in the City of Columbus and being more particularly bounded and described as follows:

Being parts of Lot Numbers Eight-four (84), Eighty-five (85) and Eighty-six (86) in the JAMES NELSON'S ADDITION to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 322, Recorder's Office, Franklin County, Ohio, and more specifically described as follows:

Being Thirty-five (35) feet off the North end of Lots Number eighty-four (84) and Eighty-five (85Z) and five (5) feet off the West side of Lot Number Eighty-six (86), extended South Thirty-five (35) feet from the North line of James Nelson's Addition to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 322, 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:** 2289-2015

**Drafting Date:** 9/10/2015

**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 1459 Southfield Dr. (010-125440) to Njikang Albert Metuge, who will rehabilitate the existing single-family structure and place it on the market. 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 (1459 Southfield Dr.) 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 Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding



Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

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

PARCEL NUMBER: 010-125440  
ADDRESS: 1459 Southfield Dr., Columbus, Ohio 43207  
PRICE: \$5,925.00, plus a \$150.00 processing fee  
USE: Single-family unit placed for sale

Situated in the City of Columbus, County of Franklin, and State of Ohio and bounded and described as follows, to wit:

Being Lot No.245 in Southfield Second Addition as the same is shown of record in Plat Book 31, Page 34, 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:** 2290-2015

**Drafting Date:** 9/10/2015

**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 33 North Eldon Ave. (010-018857) to John N. Williams, who will rehabilitate the existing single-family structure and place it on the market. 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 (33 North Eldon 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 Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

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

PARCEL NUMBER: 010-018857  
ADDRESS: 33 North Eldon Avenue, Columbus, Ohio 43204  
PRICE: \$6,150.00, plus a \$150.00 processing fee  
USE: Single-family unit placed for sale

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

Being Lot Number Twenty Five (25) of Eldon Heights Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 470, 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:** 2291-2015

**Drafting Date:** 9/10/2015

**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 1088 Ellsworth Ave. (010-019124) to Craig Fields, who will rehabilitate the existing single-family structure to be maintained as an owner occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1088 Ellsworth 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 Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

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

PARCEL NUMBER: 010-019124  
ADDRESS: 1088 Ellsworth Ave. Columbus, Ohio 43206

PRICE: \$7,500.00, plus a \$150.00 processing fee  
USE: Single-family owner occupied unit

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

Being 113.95 feet off East end of South Half of Lot Number Thirty-Six (36) of E.J. Spencer's Subdivision to said City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 7, Page 278, 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:** 2292-2015

**Drafting Date:** 9/10/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

Ordinance 1002-2015 was done for appropriation and expense of \$86,000 for fiscal year 2015 within the Franklin County Municipal Court's fund for Assisted Civil Self Help - Indigent. The program will provide information about the court system and non-legal assistance to civil litigants qualifying as indigent and appearing pro se before the Court.

To support the program, the Franklin County Municipal Court instituted a special project cost as authorized by Ohio Revised Code, § 1901.26(B)(1). The project cost is a \$1.00 charge for all civil, traffic, and criminal cases.

Funds are to be used for the Franklin County Municipal Court to contract with the Ohio State University Moritz College of Law for services of an attorney to staff and provide services at the Help Center.

The cost of benefits at Ohio State University has subsequently increased, requiring an additional appropriation of \$625.00.

**Contract Compliance Number:** Moritz College of Law (Ohio State University) 316025986

**EMERGENCY:** Emergency action is requested.

To authorize the appropriation of \$625.00 for 2015 from the unappropriated balance of the Franklin County Municipal Court Judges assisted civil self-help fund; to contract with the Moritz College of Law; and to declare an emergency. (\$625.00)

**WHEREAS**, an appropriation of funds from the Assisted Civil Self Help - Indigent fund is necessary in order to start the Help Center; and

**WHEREAS**, it is necessary to authorize the Administrative and Presiding Judge to enter into this contract with Moritz College of Law to provide service for the Help Center; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into said contract and authorize the expenditures to Moritz College of Law so that the court can continue uninterrupted payments to the vendor, and for the preservation of the public health, peace, safety, and welfare; now, therefore;

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

**SECTION 1.** That the sum of \$625 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 226, subfund 005, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2015, to the Franklin County Municipal Court Judges, department number 2501, oca code 226005, as follows: object level 1 - 03, \$625 OL3 3000.

**SECTION 2.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Moritz College of Law for the provision of Help Center services.

**SECTION 3.** That the expenditure of \$625.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court, department 2501, fund number 226 subfund 005; oca code 226005, object level 1 - 03, object level 3 - 3336, to pay the costs thereof.

**SECTION 4.** That for the reasons stated in the preamble hereto, which 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:** 2296-2015

**Drafting Date:** 9/10/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health provides chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus. Columbus Public Health uses a highly effective

DNA probe test kit for chlamydia and gonorrhea testing. The DNA probe test kit has higher sensitivity, specificity, and transportability characteristics than other types of testing methods. Hologic/Gen-Probe is the sole provider of the DNA probe test kit, which is the only FDA approved test kit available in the United States. This ordinance authorizes the purchase of test kits in an amount not to exceed \$40,000.00.

Columbus Public Health, as a public health agency, receives discounted pricing for these DNA Probe test kits.

Hologic/Gen-Probe's contract compliance number is 330767987 and it expires 3/11/16.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients of various clinics.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the 2015 Health Special Revenue Fund.

To authorize the Director of Finance and Management to establish a purchase order with Hologic/Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$40,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$40,000.00)

**WHEREAS**, Columbus Public Health provides chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus; and,

**WHEREAS**, Columbus Public Health is in need of DNA test kits to provide the chlamydia and gonorrhea testing; and,

**WHEREAS**, Hologic/Gen-Probe is the sole supplier of DNA probe test kits; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order with Hologic/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 to establish a purchase order with Hologic/Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health.

**SECTION 2.** That the total expenditure of \$40,000.00 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 this purchase is in accordance with the Sole Source provisions of Chapter 329 of the 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 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:** 2297-2015

**Drafting Date:** 9/10/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to enter into an agreement for the option to establish one (1) UTC contract for Waste Disposal Services of hazardous and non-hazardous materials to be used primarily by Fleet Management Division, Facilities Management Division, the Recreation and Parks Department, and Public Utilities Department. The term of the proposed option contract is through September 30, 2017. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on June 18, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation SA005903). Forty-nine (49) bids were solicited: (M1A: 1). Four (4) bids were received (MAJ: 4).

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

Chemtron Corporation; CC#341325284, expires 06/11/2017, Categories 1-5, \$1.00

Total Estimated Annual Expenditure: \$170,000.00

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

**Fiscal Impact:** Funding to establish this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**Waiver Explanation:** The purpose for waiving competitive bidding provisions of Chapter 329 of the Columbus City Codes is due to an error made in the bid proposal pages line 2K and 2L. The vendor has agreed to provide service at a cost equivalent to the unit price provided in their bid proposal. Also, the vendor did not bid firm and fixed pricing for line 1 but rather allowed for cost variations due to fluctuating market value based on product quality and oil commodity pricing.

**Emergency Designation:** This ordinance is being submitted as an emergency as the current contract is set to expire on 09/30/2015. Emergency legislation is necessary to avoid any lapse in contract coverage that may result in inefficient delivery of maintenance services provided by city agencies.

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Waste Disposal Services of hazardous and non-hazardous materials with Chemtron Corporation; to waive competitive bidding provisions of Chapter 329 of the City Code; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**WHEREAS,** Waste Disposal Services of hazardous and non-hazardous materials are used by various City Agencies; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on June 18, 2015 and selected the overall lowest, responsive, responsible, and best bidder; however, due to an error, the bidding provisions of City Code Chapter 329 need to be waived; and



**WHEREAS**, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contract for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, in order to avoid lapse in contract coverage of waste disposal services of hazardous and non-hazardous materials, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into contract for the option to purchase Waste Disposal Services of hazardous and non-hazardous materials so various City agency services are not interrupted; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Waste Disposal Services of hazardous and non-hazardous materials in accordance with Solicitation no. SA005903 for the term expiring September 30, 2017, with the option to extend for one (1) additional year based on mutual agreement.

Chemtron Corporation, Categories 1-5, \$1.00

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

**SECTION 3.** That the Council finds that it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to permit the aforementioned purchase.

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

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**Legislation Number:** 2299-2015

**Drafting Date:** 9/10/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded additional grant funds from the Ohio Department of Health for the STD Control grant program in the amount of \$20,000.00. The purpose of this legislation is to accept and appropriate these additional funds for the STD Control Program for the period ending December 31, 2015.

The STD Control program enables Columbus Public Health to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, Columbus Public Health assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings.

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

financial management.

**FISCAL IMPACT:** The STD Control Program is entirely funded by the Ohio Department of Health. This program does not generate revenue nor require a City match.

To authorize and direct the Board of Health to accept supplemental grant funds from the Ohio Department of Health for the STD Control Grant program in the amount of \$20,000.00; to authorize the appropriation of \$20,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

**WHEREAS**, \$20,000.00 in additional grant funds have been made available through the Ohio Department of Health for the STD Control grant program for the period of January 1, 2015 through December 31, 2015; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the STD Control Program; and,

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

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in the provision of service; Now, therefore,

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

**SECTION 1.** That Columbus Public Health is hereby authorized and directed to accept additional grant awards totaling \$20,000.00 from the Ohio Department of Health for the STD Control grant program for the period of January 1, 2015 through December 31, 2015.

**SECTION 2.** That from the unappropriated monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2015, the sum of \$20,000.00 is hereby appropriated to the Department of Health, Department No. 50-01, as follows:

OCA: 501507; Grant: 501507; Obj Level One: 03; Amount: \$20,000.00

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

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

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

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

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**Legislation Number:** 2314-2015

**Drafting Date:** 9/11/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This ordinance authorizes the City Attorney's Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway Improvements-Lazelle Road project Phase's A, B & C (aka FRA-Lazelle Road PID 95606, PID 90406 and PID 95607).

The City of Columbus, Department of Public Service, is engaged in the Roadway Improvements-Lazelle Road project Phase's A, B & C (aka FRA-Lazelle Road PID 95606, PID 90406 and PID 95607) project, which includes reconstruction and widening of Lazelle Road from N. High Street (US-23) east to Northwest of Worthington Galena Road, replacement of NS and CSXT railroad bridges, relocation of Old State Road to a proposed roundabout, adding sidewalks, shared use path and a storm sewer outfall pipe along Flint Road.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right of way acquisition pending passage of this funding legislation.

### 2. FISCAL IMPACT

Funding in the amount of \$2,592,907.00 is available for this project and this legislation appropriates it as follows: \$531,000.00 from the Streets and Highways G.O. Bond Fund and \$2,061,907.00 from the Federal State Highway Engineering Fund, both within the Department of Public Service. An amendment to the 2015 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Programs.

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Auditor to transfer funds between the Streets and Highways Bond Fund and the Fed-State Highway Eng. Fund; to authorize the City Auditor to appropriate funds within the Fed-State Highway Eng. Fund; to authorize the City Attorney's 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 Roadway Improvements - Lazelle Road project and negotiate with property owners to acquire the additional rights of way; to authorize the expenditure of up to \$2,592,907.00 from the Federal State Highway Engineering Fund; and to declare an emergency. (\$2,592,907.00)

**WHEREAS**, the City of Columbus, Department of Public Service is engaged in the Roadway Improvements-Lazelle Road project Phases A, B & C (aka FRA-Lazelle Road PID 95606, PID 90406 and PID 95607) project; and

**WHEREAS**, this project widens Lazelle Road from N. High Street (US-23) east to Northwest of Worthington

Galena Road, replaces NS and CSXT railroad bridges, relocates Old State Road to a proposed roundabout, while adding sidewalks, shared use path and a storm sewer outfall pipe along Flint Road; and

**WHEREAS**, the Ohio Department of Transportation has awarded grant funding to the Department of Public Service related to the Roadway Improvements-Lazelle Road project Phase's A, B & C (aka FRA-Lazelle Road PID 95606, PID 90406 and PID 95607) project; and

**WHEREAS**, successful completion of this project necessitates the city acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights of way; and

**WHEREAS**, this ordinance authorizes the City Attorney's Real Estate Division to expend \$2,592,907.00 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 Roadway Improvements- Lazelle Road Phases A, B & C project; and

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

**WHEREAS**, 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 and negotiate for the necessary right of way acquisition and to authorize the transfer of funds for the project to prevent unnecessary delays in the Department's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the 2015 Capital Improvement Budget authorized by Ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

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

704/ 530161-100081 / Roadway Improvements - Lazelle Road Phase B (2013 Debt SIT) / \$100,000.00 / (\$338.00) / \$99,662.00  
704/ 530161-100148 / Roadway Improvements - Lazelle Road Phase C (2013 Debt SIT) / \$31,000.00 / (\$54.00) / \$30,946.00  
704/ 530161-100145 / Roadway Improvements - Lazelle Road Phase A (2013 Debt SIT) / \$100,000.00 / \$392.00 / \$100,392.00

**SECTION 2.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

**Transfer from:**

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

704/ 530161-100081 / Roadway Improvements - Lazelle Road Phase B (2013 Debt SIT) / 06-6600 / 746181 / \$338.00  
704/ 530161-100148 / Roadway Improvements - Lazelle Road Phase C (2013 Debt SIT) / 06-6600 / 716148 / \$54.00

**Transfer to:**

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

704 / 530161-100145 / Roadway Improvements - Lazelle Road Phase A (2013 Debt SIT) / 06-6600 / 716145 / \$392.00

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

**Transfer from:**

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

704 / 530161-100081 / Roadway Improvements - Lazelle Road Phase B / 06-6600 / 746181 / \$399,662.00

704 / 530161-100148 / Roadway Improvements - Lazelle Road Phase C / 06-6600 / 716148 / \$30,946.00

704 / 530161-100145 / Roadway Improvements - Lazelle Road Phase A / 06 6600 / 716145 / \$100,392.00

**Transfer to:**

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

704 / 530161-100081 / Roadway Improvements - Lazelle Road Phase B / 10-5501 / 746181 / \$399,662.00

704 / 530161-100148 / Roadway Improvements - Lazelle Road Phase C / 10-5501 / 716148 / \$30,946.00

704 / 530161-100145 / Roadway Improvements - Lazelle Road Phase A / 10-5501 / 716145 / \$100,392.00

**SECTION 4.** That the City Auditor be and is hereby authorized and directed to transfer funds between the Streets and Highways Bond Fund, No. 704, and the Fed-State Highway Eng. Fund , Fund 765, as follows:

**Transfer from:**

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

704 / 530161-100081 / Roadway Improvements - Lazelle Road Phase B / 10-5501 / 746181 / \$399,662.00

704 / 530161-100148 / Roadway Improvements - Lazelle Road Phase C / 10-5501 / 716148 / \$30,946.00

704 / 530161-100145 / Roadway Improvements - Lazelle Road Phase A / 10-5501 / 716145 / \$100,392.00

**Transfer to:**

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

765 / 591505-100000 / Roadway Improvements - Lazelle Road Phase B / 80-0886 / 591505 / \$399,662.00

765 / 591506-100000 / Roadway Improvements - Lazelle Road Phase C / 80-0886 / 591506 / \$30,946.00

765 / 591504-100000 / Roadway Improvements - Lazelle Road Phase A / 80-0886 / 591504 / \$100,392.00

**SECTION 5.** The City Auditor be and is hereby authorized to appropriate a sum of \$2,592,907.00 within Fund 765, the Fed-State Highway Eng. Fund, 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 / Grant Name / O.L. 01-03 Codes / OCA / Amount**

765 / 591505-100000 / Roadway Improvements - Lazelle Road Phase B / 06-6600 / 591505 / \$1,936,219.00

765 / 591506-100000 / Roadway Improvements - Lazelle Road Phase C / 06-6600 / 591506 / \$154,728.00

765 / 591504-100000 / Roadway Improvements - Lazelle Road Phase A / 06-6600 / 591504 / \$501,960.00

**SECTION 6.** 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 Roadway Improvements- Lazelle Road Phases A, B & C project.

**SECTION 7.** That for the purpose of paying the cost of these acquisitions and services the sum of up to

\$2,592,907.00 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 / 591505-100000 / Roadway Improvements - Lazelle Road Phase B / 06-6601 / 591505 / \$1,936,219.00

765 / 591506-100000 / Roadway Improvements - Lazelle Road Phase C / 06-6601 / 591506 / \$154,728.00

765 / 591504-100000 / Roadway Improvements - Lazelle Road Phase A / 06-6601 / 591504 / \$501,960.00

**SECTION 8.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 10.** 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 11.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2324-2015

**Drafting Date:** 9/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to enter into an agreement for the option to establish one (1) UTC contract for Paint and Paint Supplies to be used primarily by Facilities Management Division and various other City agencies. The term of the proposed option contract is through October 31, 2017. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on August 27, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation SA005983). One hundred and forty (140) bids were solicited (MBR:1; M1A:15; HL1:2; F1:2; AS1:2); Three (3) bids were received (MAJ:3).

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

PPG Architectural Finishes dba Glidden Professional Paint Center: CC# 251612585 expires: 08/26/2016, Categories 1-5, \$1.00

Total Estimated Annual Expenditure: \$150,000.00

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

Certified Search.

**Fiscal Impact:** Funding to establish this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**Emergency Designation:** This ordinance is being submitted as an emergency as the current contract is set to expire on 10/31/2015. Emergency legislation is necessary to avoid any lapse in contract coverage that may result in inefficient delivery of maintenance services provided by city agencies.

To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Paint and Paint Supplies with PPG Architectural Finishes, dba Glidden Professional Paint Center; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**WHEREAS,** Paint and Paint Supplies are used to maintain facilities and meet other needs by various City Agencies; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on August 27, 2015 and selected the lowest, responsive, responsible and best bidder; and

**WHEREAS,** this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contract for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS,** in order to avoid lapse in contract coverage for the purchase of paint and paint supplies, this is being submitted for consideration as an emergency measure; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into contract for the option to purchase Paint and Paint Supplies so various City agency services are not interrupted; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Paint and Paint Supplies through October 31, 2017 with the option to extend for one (1) additional year in accordance with Solicitation SA005983;

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

PPG Architectural Finishes, dba Glidden Professional Paint Center: Categories 1-5, \$1.00

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

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

---

**Legislation Number:** 2329-2015

**Drafting Date:** 9/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to enter into an agreement for the option to establish one (1) UTC contract for Overhead Door Maintenance and Repairs to be used primarily by Facilities Management Division, Fleet Management Division and Department of Public Utilities. The term of the proposed option contract is through October 31, 2017. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on August 27, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation SA005973). Eighty four (84) bids were solicited (M1A:8; F1:1) Three (3) bids were received (MAJ:3).

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

Pad Door Systems: CC# 311546098 expires: 01/23/2017, Lines Items 1-7, \$1.00

Total Estimated Annual Expenditure: \$300,000.00

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

**Fiscal Impact:** Funding to establish this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**Emergency Designation:** This ordinance is being submitted as an emergency as the current contract is set to expire on 10/31/2015. Emergency legislation is necessary to avoid any lapse in contract coverage that may result in inefficient delivery of maintenance services provided by city agencies.

To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Overhead Door Maintenance and Repairs with Pad Door Systems, to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**WHEREAS,** Overhead Door Maintenance and Repairs are necessary to maintain facilities of various City Agencies; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on August 27, 2015 and selected the lowest, responsive, responsible and best bidder; and

**WHEREAS,** this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contract for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS,** in order to avoid lapse in contract coverage for the purchase of Overhead Door Maintenance and



Repairs, this is being submitted for consideration as an emergency measure; and  
**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into contract for the option to purchase Overhead Door Maintenance and Repairs so various City agency services are not interrupted; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Overhead Door Maintenance and Repairs through October 31, 2017 with the option to extend for one (1) additional year in accordance with Solicitation SA005973;

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

Pad Door Systems: Line Items 1-7, \$1.00

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

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

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**Legislation Number:** 2332-2015

**Drafting Date:** 9/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Pulte Homes of Ohio, LLC, a Michigan limited liability company, by Matthew J. Callahan, division Vice President of Land Acquisition, owner of the platted land, has submitted the plat titled “Big Run Ridge Section 3 Part 3” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Interstate 270 and east of Demorest Road.

**Emergency Justification:** Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Big Run Ridge Section 3 Part 3”, from Pulte Homes of Ohio, LLC, a Michigan limited liability company, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Big Run Ridge Section 3 Part 3” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Pulte Homes of Ohio, LLC, a Michigan limited liability company, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of the Drive, Road and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the plat titled “Big Run Ridge Section 3 Part 3” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

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**Legislation Number:** 2337-2015

**Drafting Date:** 9/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation is for the option to establish one (1) UTC contract for Winter Asphalt to be used by the Department of Public Service, the primary user. Winter requires cold versions of asphalt for patching that can be purchased between January and March. The term of the proposed option contract is November 1, 2015 through April 30, 2016. The Purchasing Office opened formal bids on July 9, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation SA005933). Twenty-three (23) bids were solicited: (M1A: 5). One (1) bid was received.

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

The Apple-Smith Corporation; CC#311012654, expires 04/17/2017, Items 1 & 2, \$1.00

Total Estimated Annual Expenditure: \$200,000.00

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

This ordinance is being submitted as an emergency because without emergency action Winter Asphalt will not be available and the efforts of the Department of Public Service to maintain roadways during cold weather months would be delayed and the efficient delivery of valuable public services will be slowed.

**Fiscal Impact:** Funding to establish this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Winter Asphalt with The Apple-Smith Corporation; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Department of Public Service has a need for Winter Asphalt for repairing city roadways during the cold weather months; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on July 9, 2015 and selected the overall lowest, responsive, responsible, and best bidder; and

**WHEREAS**, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contract for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract for the option to purchase Winter Asphalt so roadway repairs are not interrupted; now, therefore,

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Winter Asphalt in accordance with Solicitation no. SA005933 for the term expiring April 30, 2016.

The Apple-Smith Corporation; Award for items 1 & 2; \$1.00

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

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

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**Legislation Number:** 2339-2015

**Drafting Date:** 9/14/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation is for the option to establish one (1) UTC contract for Beet Juice Anti-Icing Solution to be used by the Public Service Department. The material will be used for snow and ice removal and control operations on city roadways during cold weather months. The term of the proposed option contract is through April 30, 2017. The Purchasing Office opened formal bids on July 9, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section

of the City Code (Solicitation SA005934). Ninety One (91) bids were solicited: (MBR: 2, M1A: 1, F1: 1, AS1: 1). Four (4) bids were received.

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

GVM Inc.; CC#232065809, expires 09/14/2017; Item 1; \$1.00

Total Estimated Annual Expenditure: \$80,000.00

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

This ordinance is being submitted as an emergency because without emergency action Beet Juice Anti-Icing Solution will not be available and the efforts of the Department of Public Service to maintain ice and snow removal on roadways during cold weather months would be delayed and the efficient delivery of valuable public services will be slowed.

**Fiscal Impact:** Funding to establish this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Beet Juice Anti-Icing Solution with GVM Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Department of Public Service has a need for Beet Juice Anti-Icing Solution for ice and snow removal and control on city roadways during the cold weather months; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on July 9, 2015 and selected the overall lowest, responsive, responsible, and best bidder; and

**WHEREAS**, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contract for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract for the option to purchase Beet Juice Anti-Icing Solution so various City agency services are not interrupted; now, therefore,

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Beet Juice Anti-Icing Solution in accordance with Solicitation no.

SA005934 for the term expiring April 30, 2017.

GVM Inc.; Award for item 1; \$1.00

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

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

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**Legislation Number:** 2341-2015

**Drafting Date:** 9/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

As part of the City's construction of the new office building at the corner of Front and Long Streets, it is necessary to relocate an existing Columbia Gas of Ohio, an Ohio corporation ("Columbia"), gas line currently located on the City's property, (identified as Franklin County Tax Parcel Number 010-01840), being within a portion of vacated Elm Street, which once relocated will allow the City to safely construct the piers for the building foundation. Columbia agreed to relocate the pipeline to the right-of-way in Long & Front Streets. However, during the relocation effort, Columbia experienced utility conflicts within the Front Street right-of-way, such that the relocation was not able to be completed and necessitating a temporary relocation of the gas pipeline within the City's property until Columbia's permanent relocation of the pipeline in Lynn Alley and Wall Streets is completed. The grant and execution of a temporary non-exclusive easement to Columbia will allow Columbia to immediately begin relocating its gas line so the City can proceed with its construction project.

**Fiscal Impact:**

The funding for the cost of the temporary relocation is contained within the budget for the construction.

**Emergency Justification:**

Emergency action is requested to allow for the immediate execution of a temporary non-exclusive easement by the City so that Columbia Gas can begin work as soon as possible to relocate the gas line to enable the City to proceed with its construction project without significant delay.

To authorize the director of the Department of Finance and Management to execute those documents necessary to grant a nonexclusive, temporary, subsurface easement to Columbia Gas of Ohio, Inc., an Ohio corporation, in order to install, monitor, construct, reconstruct, replace, operate, maintain, repair, and remove an underground natural gas pipeline utility and associated appurtenances in, under, and burdening a portion of the City's real property; and to declare an emergency. (\$0.00)

**WHEREAS**, as part of the City's construction of its new office building at the corner of Front and Long Streets, it is necessary to relocate a Columbia Gas of Ohio gas line currently located on the City's property (identified as Franklin County Tax Parcel Number 010-01840); and

**WHEREAS**, Columbia's relocation of the existing pipeline from the vacated portion of Elm Street to the temporary easement area will allow the City to construct the new Long and Front office building; and

**WHEREAS**, it is in the City's best interest to grant a temporary, non-exclusive easement; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of Finance and Management to execute those documents, as approved Department of Law, Division of Real Estate, necessary to grant a non-exclusive, temporary subsurface easement to Columbia Gas of Ohio, for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

**SECTION 1.** The director of the Department of Finance and Management is authorized to execute those documents, approved by the City Attorney, to grant to Columbia Gas of Ohio, Inc., an Ohio corporation, a non-exclusive, temporary subsurface easement in order to install, monitor, construct, reconstruct, replace, operate, maintain, repair, and remove an underground natural gas pipeline utility and associated appurtenances on the City’s property identified as Franklin County Tax Parcel Number 010-01840 and as described and depicted in the attachments, Exhibit-A and Exhibit-B, which are fully incorporated into this ordinance for reference.

**SECTION 2.** For the reasons stated in the preamble of this ordinance, which are made a part of this ordinance, this ordinance is declared an emergency measure and shall 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:** 2359-2015

**Drafting Date:** 9/16/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**AN15-015**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Prairie Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-015) of 22.00 ± acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**WHEREAS**, a petition for the annexation of certain territory in Prairie Township was duly filed on behalf of LKJK Rome Hilliard LLC, Ruth Ann Hoffman and Roy Lee Hoffman on September 16, 2015; and

**WHEREAS**, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on October 20, 2015 and

**WHEREAS**, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS**, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

**WHEREAS**, the property is located within the boundaries of the Trabue/Roberts Area Plan; and

**WHEREAS**, upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

**SECTION 1.** That the city of Columbus will provide the following municipal services for 22.00 ± acres in Prairie Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The city of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** This site will be served by an existing 24-inch water main located in Hilliard Rome Road East, the connection to which will be made at the owner's expense.

**Sewers:** All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Sanitary:** The site is tributary to and may be served by an existing 27-inch sanitary sewer, RP2706, located along the east side of Hilliard-Rome Road and the property's western property line. The sewer is approximately 30 feet deep. A main line extension may be required if the distance to the proposed facility is too long for a service line. Sewer Permit Office will need to make this determination. An engineered sanitary CC plan may be required to be reviewed and approved prior to construction. The CC plan and mainline extension will be at the owner's expense.

**Storm:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

**SECTION 2.** If this 22.00 ± acre site is annexed, and if the city of Columbus permits uses in the annexed territory that the city of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Prairie Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Prairie Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 2376-2015

**Drafting Date:** 9/18/2015

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** On September 9, 2013, City Council approved Ordinance 2120-2013 to authorize the Director of the Department of Development to enter into an option agreement to sell and transfer 1267-1271 Mt. Vernon Avenue (010-029517) to Columbus Metropolitan Housing Authority (CMHA) in exchange for the payment of \$9,600.00. This legislation authorizes an assignment of the option agreement and the sale of the property to the Central Ohio Community Improvement Corporation (COCIC). COCIC owns the adjacent parcel, the former site of the Poindexter Tower, and entered into an agreement to sell the site to CMHA. By authorizing the direct transfer of the City owned parcel to COCIC, the site can be combined into one large parcel to allow the submittal of a subdivision plat prior to the transfer of the combined site to CMHA.



**FISCAL IMPACT:** 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. The City will receive \$9,600 from the sale.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to enable the City to immediately enter into the necessary agreements allowing the buyer to allow the development to start as soon as possible.

To authorize the Director of the Department of Development, on behalf of the City of Columbus, to execute those documents as approved by the Department of Law, Division of Real Estate, necessary to enter into an option agreement or contract for the sale of 1267-1271 Mt. Vernon Avenue, to allow an assignment of the contract, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto to Columbus Metropolitan Housing Authority or the Central Ohio Community Improvement Corporation in exchange for the payment of \$9,600; ~~and to declare an emergency.~~

**WHEREAS,** by Ordinance 2120-2013, Council authorized the transfer of 1267-1271 Mt. Vernon Avenue to the Columbus Metropolitan Housing Authority (CMHA), to redevelop the site for a multi-family development; and

**WHEREAS,** the authorization was contingent on the approval of the 2013 Choice Neighborhoods Initiative Implementation Grant, which was approved by the Department of Housing and Urban Development; and

**WHEREAS,** the Central Ohio Community Improvement Corporation (COCIC) obtained site control of the adjacent parcel, the former site of the Poindexter Tower development; and

**WHEREAS,** the City, COCIC, and CMHA desire to combine the City owned site with the larger COCIC site prior to conveyance to CMHA, since the combination will shorten the approval process for the development; and

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

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

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

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

conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office, in that it is immediately necessary to enter into said agreements to allow the buyer to start development as soon as possible, 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, on behalf of the City of Columbus, is hereby authorized to execute those documents as approved by the Department of Law, Division of Real Estate, necessary to enter into an option agreement or contract for the sale of 1267-1271 Mt. Vernon Avenue, to allow an assignment of the contract, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto to Columbus Metropolitan Housing Authority or the Central Ohio Community Improvement Corporation in exchange for the payment of \$9,600:

PARCEL NUMBER: 010-029517  
ADDRESS: 1267-1271 Mt. Vernon Ave., Columbus, Ohio 43203  
PRICE: \$9,600

The following described real estate is situated in the County of Franklin, in the State of Ohio, and in the City of Columbus, and bounded and described as follows:

Being One Hundred feet (100) off the North end of Lot No. (1) of Methauser and Rankin Subdivision of Lots No. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 44, and 45 of Bethausen, Rankins, Samuel and Walker's Subdivision of Lot No. One (1) of Mann's Heirs Subdivision and Lots No. 2, 3, 4, 5, 6, 7, 8, 9 and 10 of Theodor H. Butler's Subdivision of Lots No. Two (2) and Three (3) of Mann's Heirs Subdivision of lands in Half Section 14, Township 5, Range 22, Refugee Lands, as partitioned in case of Samuel Hardesty and Wife vs. The Heirs of Tabitha Mann, as the Same are delineated and numbered in Plat Book 4, page 54, 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. That this ordinance shall take effect and be in force from~~

**and after the earliest period allowed by law.**

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 6, 2015 3:00 pm

SA006038 - Intersection Imps Gender ar Refugee

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until October 6, 2015, at 3:00 P.M. local time, for the Intersection Improvements-Gender Road at Refugee Road, C.I.P. No. 530086-100023, PID 90241 project.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: widening Gender Road, for additional through and/or turn lanes, from approximately 1,700 feet south of its intersection with Refugee Road to approximately 1,350 feet north of said intersection and widening Refugee Road from approximately 1,050 feet west of its intersection with Gender Road to approximately 1,050 feet east of said intersection. In addition to the Gender at Refugee intersection the following intersections within the above-described project limits will be improved: Gender at Upperridge, Countryview/Stirling at Refugee, and Long at Refugee. Work includes signal construction, waterline, storm sewers, pavement construction/resurfacing, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidx.com/dps.oh/>.

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50% percent of the total original price.

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 ([web.insurevision.com/ebonding/](http://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: October 01, 2015

BID OPENING DATE - October 7, 2015 2:00 pm

SA006034 - Mail Services

BID NOTICES - PAGE # 2

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

It is the intent of Franklin County Municipal Court, Clerk of Court to obtain formal bids to establish a purchase order for the purchase of Mail Services for the Administration Division, 375 South High Street, 4th Floor, Columbus, Ohio 43215.

**Minimum requirements:**

This section includes the minimum requirements for providing the specified Mail Services.

**Service requirements:**

Provide workflow and business rules (business process) for Intelligenet Mail Barcode and Electronic Return Receipt mail services.

**ORIGINAL PUBLISHING DATE:** October 01, 2015

SA006043 - R&P Academy Park Bridge Repair 2015

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for ACADEMY PARK SUSPENSION BRIDGE REPAIR 2015 the work for which consists of replacing suspension cables, building concrete ground anchors, replacing wooden floor beams, steel hangers repair and replace steel stiffening truss, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitational 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: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 4: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

? Section 5: 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.

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 October 7th 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 Academy Park Suspension Bridge Repairs 2015.

**TECHNICAL SPECIFICATIONS**

Copies of plans and technical specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning 9/17/15, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the 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>.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the bridge site at Academy Park, Intersection of Nelson Rd. and Franklin Park Blvd. on Thursday, September 24, 2015 at 10 a.m.

**PREVAILING WAGE**

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

**NOTICE TO PROCEED/CONTRACT COMPLETION**

All work shall be substantially complete by April 1st 2016. The City anticipates issuing a notice to proceed in about four weeks from time of bid.

**BID CANCELLATIONS AND REJECTIONS**

The Director of Recreation & Parks may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

**CORRECTION OR WITHDRAW OF BIDS**

The Director of Recreation & Parks may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Columbus Recreation and Parks Department, ATTN: Brad Westall, via email at [BRWestall@columbus.gov](mailto:BRWestall@columbus.gov). 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).  
ORIGINAL PUBLISHING DATE: September 17, 2015

SA006021 - CONST-BRIGGS RD DETENTION BASIN IMP

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus is accepting bids for Briggs Road Detention Basin Improvements, CIP 610792-100001, the work consists of modifying the existing basin to include forebay and micropool, modifying existing storm inlets and outlets, plantings and other such work as may be necessary to complete the contract, in accordance with the plans [CC-16926] 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 October 7, 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 Briggs Road Detention Basin Improvements, CIP No. 610792-100001.

**SPECIFICATIONS**

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning September 8, 2015. The first bid set is free, additional sets will be \$25 (no partial sets).

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Contact project manager with questions.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov) prior to 5:00 P.M. on September 30, 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 September 30, 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: October 01, 2015

SA006027 - CONST-CENTRAL COLLEGE SUBTRNK SWR PT 1&2

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus on behalf of Homewood Corporation is accepting bids for Central College Subtrunk of Big Walnut Trunk Sewer Parts 1 & 2, CIP No. 650033-100000, the work for which consists of the construction of a sanitary subtrunk sewer, pavement replacement, existing utility relocation and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until October 7, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 1st Floor Auditorium at that date and time for Central College Subtrunk of Big Walnut Trunk Sewer Parts 1 & 2, CIP No. 650033-100000.

**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 September 8, 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 Fairwood Facility (Sewer Maintenance Operations Center), Conference Room 0031A, at 1250 Fairwood Avenue, Columbus, OH 43206 on September 21, 2015, at 10:00 a.m. Bidders are strongly encouraged to attend and participate in the conference and to visit the site on their own. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. Meeting minutes will be distributed with the first addendum.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to Jeremy K. Cawley, P.E. at [JKCawley@Columbus.gov](mailto:JKCawley@Columbus.gov) prior to September 30 at 5:00 p.m. local time. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to September 30 at 5:00 p.m. 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>.

**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: September 26, 2015

**BID OPENING DATE - October 8, 2015 11:00 am**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006031 - JANITORIAL SUPPLIES UTC

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 janitorial supplies for all City agencies through March 31, 2018. The total annual estimated expenditure is eight hundred thousand dollars (\$800,000.00). The bidder shall submit its standard published catalog(s) and discounts to the listed prices. The City may purchase items or groups of like items in the catalog after a purchase order has been issued.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase janitorial supplies in the catalogs offered by the bidder at a percentage off catalog pricing. As part of an effort to purchase environmentally preferable products (EPPs), the contract(s) will include environmentally preferable janitorial cleaning products which, through meeting specific standards, represent a lesser impact to public health and the environment than competing products and which perform at or beyond the standards established.

1.2.1 The successful bidder(s) will provide, deliver and unload quantities of janitorial supplies at various City agencies.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, September 28, 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 4:00 p.m. (local time) on Wednesday, September 30, 2015.  
ORIGINAL PUBLISHING DATE: September 30, 2015

SA006032 - Power/ALUMINUM AND FIBERGLASS POLES

1.0. SCOPE AND CLASSIFICATION

1.1. SCOPE. It is the intent of the City of Columbus, Division of Power, to obtain bids for a one time purchase and delivery of Aluminum Poles, Fiberglass Poles, Aluminum Bases, and Brackets for the city's street light distribution system.

1.2. CLASSIFICATION. The successful bidder will supply Aluminum Poles, Fiberglass Poles and Aluminum Bases and Brackets.

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: September 25, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006033 - AFTERMARKET AUTO PARTS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a UTC(s) for the purchase of Aftermarket Vehicle Parts. Current contract expires 12-31-15.

1.2 Bidder to submit firm fixed discounts

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.

Type of Bid: IFB: X RFP: RFSQ:

Requested By: FLEET MANAGEMENT

Contact for SPECS: DIANE BERINATO  
Phone (Voice/Fax) 614-645-6508 / 7347

Contact for DELIVERY: BILL MOWERY  
Phone (Voice/Fax) 614-645-8149 / 7347

Contact for PAYMENT: BRANDY WHITE  
Phone (Voice/Fax) 614-645-6213

Brief Description/Purpose: AFTERMARKET VEHICLE PARTS

Duration of Proposed Contract: 7/1/12 - 6/30/14

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? yes or no N

PREVAILING WAGE? yes or no N

WORKER'S COMPENSATION? yes or no N

UNIVERSAL TERM CONTRACT(UTC)? yes or no Y

GENERAL LIABILITY INSURANCE? yes or no N

OTHER INSURANCE? yes, what kind, or no N

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

PERFORMANCE BOND & PERCENTAGE? N

BID/PROPOSAL BOND & PERCENTAGE? N

OSHA REQUIREMENTS? yes or no N

PRIOR YEAR BID AND/OR CONTRACT NUMBER: SA002969 FL004081

ORIGINAL PUBLISHING DATE: September 12, 2015

SA006035 - Luminaires and Related Components

1.0 SCOPE AND CLASSIFICATION

1.1. Scope. It is the intent of the City of Columbus, Division of Power to obtain bids for the one-time purchase and delivery of Luminaires (street light fixtures) and related components that will be used for new installations and to maintain existing street lights within the City

1.2. Classification. The successful bidder(s) will supply Luminaires (street light fixtures) and related components. The City intends to purchase Cobra Style Luminaires, Cut-Off Style Luminaires, Rectangular Luminaires, Spherical Luminaires, Post Top Luminaires and Floodlights of various voltages along with Electrical Ballasts and Acorn Bases to construct and maintain the City's street lighting system. All Luminaires to be delivered without lamps.

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: September 12, 2015

SA006045 - FLEET/VAN CHASSIS W/ MINI BUS BODY

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus Recreation and Parks Department via Fleet Management Division to obtain formal bids to establish a contract for the purchase and delivery of one (1) Gasoline Powered Van Chassis with fourteen (14) passenger Mini Bus Body.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Gasoline Powered Van Chassis with Mini Bus Body. All offerors must document a Gasoline Powered Van Chassis with Mini Bus Body certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Gasoline Powered Van Chassis with Mini Bus Body 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 Gasoline Powered Van Chassis with Mini Bus Body and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 AM (local time) on September 28, 2015. Responses and any necessary addenda will be posted to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 PM (local time) on October 1, 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: September 18, 2015

**SA006058 - TRIPWIRE SOFTWARE LIC/MAINT/SUPP/TRAININ**

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to purchase Tripwire Enterprise software licensing, maintenance, support and training . Alternates shall not be considered.

1.2 Classification: The City is accepting bids from authorized Partners/Distributors of all items as outlined in this specification. The City plans to award all items to a single offeror.

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: September 29, 2015

BID OPENING DATE - October 14, 2015 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006061 - CONST-WTRSHD MISC IMP FAC DEMOLITION PT1

The City of Columbus is accepting bids for Watershed Misc. Improvements-Misc. Facility Demolition, Pt. 1, project C.I.P. 690411-100007, the work for which consists of demolition of buildings and site improvements, including asbestos abatement at the following four locations: 4751 SR 257, Radnor, Ohio; 7145 SR 257, Prospect, Ohio; 4900 Red Bank Road, Galena, Ohio; and 5576 Red Bank Road, Galena Ohio and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until October 14, 2015 at 3:00 pm local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at that date and time for Watershed Misc. Improvements-Misc. Facility Demolition, Pt. 1, project C.I.P. 690411-100007, Contract 2111.

**TECHNICAL SPECIFICATIONS**

Copies of plans and technical specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. Hours are 7:30 am to 4:30 pm and copies of the contract documents are available on and after September 24, 2015. The first bid set is free, additional sets will be \$25 per set (no partial sets), plus shipping costs if applicable.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Watershed Management Office, 7600 Sunbury Road, Westerville, Ohio 43081 on October 1, 2015, at 9:00 am. The meeting will then proceed to the properties located along Red Bank Road. At 1:00 pm the meeting will reconvene at the properties located along SR 257. This will be the bidder's only opportunity to tour the facilities slated for demolition.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, Division of Water, Technical Support Section, ATTN: Miriam C. Siegfried, via fax at 614-645-6165, or email at [mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov) prior to 3:00 pm Wednesday October 7, 2015 local time. 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 3:00 pm Wednesday October 7, 2015 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>.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

contract for city construction work.

ORIGINAL PUBLISHING DATE: September 25, 2015

SA006065 - CONST-E DESHLER AVE AREA WATER LINE IMPS

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus is accepting bids for East Deshler Avenue Area Water Line Improvements, 690236-100058, the work for which consists of approximately 2,807 linear feet of 6" water main and appurtenances, 9,759 linear feet of 8" water main and appurtenances, 40 linear feet of 12" water main and appurtenances and other such work as may be necessary to complete the contract, in accordance with the plans numbered 14-089 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, Water Distribution Engineering Section, at 910 Dublin Road, 4th floor, Columbus, Ohio 43215, until Wednesday, October 14, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at that date and time for East Deshler Avenue Area Water Line Improvements. C.I.P. No. 690236-100058.

**TECHNICAL SPECIFICATIONS**

Copies of plans and specifications are available at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning Monday, September 28, 2015 at no cost, with the second and subsequent sets available for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

**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.

**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/>. (See NOTE immediately below)

NOTE: This project has been selected for financial assistance from the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) Program. For this reason Federal Davis-Bacon Wage Rates and Requirements will apply - Please refer to SECTION III OHIO & U.S. EPA REQUIRED BID FORMS AND INSTRUCTIONS for details. For additional guidance visit the U.S. Department of Labor's website at: <http://www.dol.gov/whd/govcontracts/dbra.htm>

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Division of Water, ATTN: David Finney, via fax at (614) 645-6165, or email at [DJFinney@Columbus.gov](mailto:DJFinney@Columbus.gov) prior to Wednesday, October 7, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to Wednesday, October 7, 2015.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

C. SPECIAL PROVISIONS

The above noted terms and conditions in the CMS may be modified by Special Provisions, contained herein. See Section IV, entitled "SPECIAL PROVISIONS - INCLUDING SPECIFIC OHIO AND U.S. EPA REQUIREMENTS" for more detail.

ORIGINAL PUBLISHING DATE: September 26, 2015

BID OPENING DATE - October 15, 2015 11:00 am

SA006017 - POLICE / HELICOPTER MAINTENANCE

1.1 Scope:

1.1.1 The Division of Police, Department of Public Safety, City of Columbus, Ohio is seeking proposals for a Helicopter Maintenance and Service Agreement for the City owned police helicopters. The Agreement will be used to repair and maintain the fleet of Columbus Police helicopters. The bidder's proposal shall meet the criteria and standards related to aviation maintenance, as set forth in the Public Safety Aviation Accreditation Commission (PSAAC) process. A copy of the PSAAC Maintenance Standards will be provided to all those in the bid process.

1.2 CLASSIFICATION

1.2.1 Bids shall cover furnishing the City of Columbus Ohio, a helicopter maintenance and service agreement to apply to helicopters owned and/or leased by the City and any newly purchased helicopters as replacements for any helicopters during the effective dates of this agreement. The City of Columbus presently operates MD helicopters

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: September 04, 2015

SA006039 - UNITY PLC SYSTEM MODERNIZATION

**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 Sewerage and Drainage to solicit formal bids to upgrade the Unity PLC Systems at the Jackson Pike Wastewater Treatment Plant. These systems control various processes throughout the plant. All installation will be completed by the awarded vendor.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and installation of upgraded Unity PLC systems. Products referenced in these specifications are manufactured by Schneider Electric, 2525 East Royalton Road, Broadview Heights, OH 44147. All CPU equipment is to be custom built by Schneider Electric to be compatible with the current systems. Bidders are to quote on the items listed on page 5A. Bidders are required to show experience in completing projects as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history for this type of project in the past five years. (Section 3.4.1)

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.

Type of Bid: IFB: xx RFP: RFSQ:

Requested By: James J Brown

Contact for SPECS: James J Brown  
Phone (Voice/Fax) [jjbrown@columbus.gov](mailto:jjbrown@columbus.gov)

Contact for DELIVERY: Same  
Phone (Voice/Fax)

Contact for PAYMENT: Same  
Phone (Voice/Fax)

Brief Description/Purpose: To upgrade the Unity PLC System

Duration of Proposed Contract: 1 time

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? no

PREVAILING WAGE? yes or no

WORKER'S COMPENSATION? yes or no

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

UNIVERSAL TERM CONTRACT(UTC)? no

GENERAL LIABILITY INSURANCE? yes or no

OTHER INSURANCE? yes, what kind, or no

PERFORMANCE BOND & PERCENTAGE? na

BID/PROPOSAL BOND & PERCENTAGE? na

OSHA REQUIREMENTS? yes or no

PRIOR YEAR BID AND/OR CONTRACT NUMBER: na

ORIGINAL PUBLISHING DATE: September 18, 2015

SA006042 - UTV BODY UPFIT

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase, installation and delivery of two (2) Arbortech UTV bodies or approved equal.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation and delivery of two (2) Arbortech UTV bodies or approved equal. 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 Arbortech UTV bodies or approved equal 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 Arbortech UTV bodies or approved equal 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 October 5, 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 October 8, 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: September 18, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006066 - R&P/ COMPACT TRACK LOADER & ATTACHMENTS

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, to obtain formal bids to establish a contract for the purchase and delivery of a Compact Track Loader.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Compact Track Loader. All offerors must document a track loader certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Compact Track Loader 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 Compact Track Loader 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 October 5, 2015. Responses and any necessary addenda will be posted to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on October 8, 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: September 26, 2015

SA006069 - 8TH FLOOR CONFERENCE ROOM FURNITURE

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 SCOPE: It is the intent of the City of Columbus, Division of Police, to obtain formal bids to purchase furniture for use in the 8th Floor Conference Room, within the Office of the Chief of Police, located at 120 Marconi Blvd., Columbus, OH, 43215. Services required include procurement, scheduling, delivery and installation of furnishings. Bidder shall establish timeframes for furniture delivery and installation by estimated date of early December, 2015.

1.2 CLASSIFICATION: All furnishings must be able to disassemble, move and reassemble in their original configuration in the event that offices are moved or rearranged. Services required shall include procurement, scheduling, storage (if required), delivery and installation of furnishings.

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: September 30, 2015

**SA006070 - OFFICE FURNITURE (CHIEF OF POLICE)**

1.1 SCOPE: It is the intent of the City of Columbus, Division of Police, to obtain formal bids to purchase furniture for use in office of the Chief of Police located at 120 Marconi Blvd. - 8th Floor, Columbus, OH, 43215. Services required include procurement, scheduling, delivery and installation of furnishings. Bidder shall establish timeframes for furniture delivery and installation by estimated date of early December, 2015.

1.2 CLASSIFICATION: All furnishings must be able to disassemble, move and reassemble in their original configuration in the event that offices are moved or rearranged. Services required shall include procurement, scheduling, storage (if required), delivery and installation of furnishings.

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: October 01, 2015

**SA006071 - LIQUID FERRIC CHLORIDE UTC**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 250 tons (anhydrous) annually of liquid ferric chloride for use in the wastewater treatment applications. The proposed contract can potentially be in effect through March 31, 2018.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of liquid Ferric Chloride (27% - 42% as FeCl<sub>3</sub>). The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

1.2.1 Bidder Experience: The Liquid Ferric Chloride bidder must submit an outline of its experience and history for the past five years.

1.2.2 Bidder References: The Liquid Ferric Chloride 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 October 6, 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 October 8, 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: October 01, 2015

SA006059 - Warrior Watch Management Application 2.0



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. October 15, 2015, for professional engineering consulting services for the STREET EQUIPMENT - WARRIOR WATCH MANAGEMENT APPLICATION 2.0 project.

Warrior Watch is a software program that features real-time, updated information on the progress of the Department of Public Service Snow Warrior trucks. Warrior Watch allows City personnel to observe which roads have been plowed in the previous 72 hours and displays various information such as vehicle in use, plow up or down, spreader on or off, and amount of material consumed. Warrior Watch has the ability to display live data feed to City personnel and the public via the internet website.

This project involves the development a Warrior Watch Management Application that will combine multiple administrative tasks into one interface for the current Warrior Watch system. The Consultant will also provide general support and perform regular maintenance for each of the Warrior Watch components.

Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov).

The selected Consultant shall attend a scope meeting anticipated to be held on/about October 29, 2015. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 6, 2015. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: September 25, 2015

SA006062 - R&P Olentangy Trail - Antrim to Bethel

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 P.M., Friday October 15, 2015 for:

Olentangy Trail Improvements ? Antrim Park to Bethel Road

Six (6) copies of each proposal are required for submittal.

The Recreation and Parks Department is requesting proposals from consulting firms for professional engineering services to prepare a Feasibility Study and detailed construction plans and specifications for improvements to the Olentangy Trail from Antrim Park to Bethel Road, including a trail connection to Anheuser/Busch Park. A site sketch of the project area is included with this RFP.

Services shall include, but not necessarily be limited to:

- ? Mapping and field survey
- ? Right of Way investigation and plans
- ? Subsurface investigations, as needed
- ? Permit preparations, including any application fees
- ? Hydraulic analysis, as needed
- ? Public meeting
- ? Cost estimates at Schematic, Design development, and Final Plan Submission phases
- ? Schematic plans, design development, and bid document preparation, including any supplemental specifications and bid form.
- ? Proposals may include suggested additions or deletions to the project.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related non-complex roadway design.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project site are available for download on the City of Columbus Vendor Services website (<http://vendorservices.columbus.gov/e-proc/>) beginning Friday September 25, 2015.

All questions regarding the submittal should be directed to Brad Westall, Recreation and Parks Department, 614-645-2441.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Jeffrey McNealey, President                      Tony Collins, Director  
Recreation and Parks Commission          Recreation and Parks Department  
ORIGINAL PUBLISHING DATE: September 26, 2015

**BID OPENING DATE - October 16, 2015 2:00 pm**

SA006060 - OCM-NEW DIGITAL TRUCK SCALE (REBID)

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for NEW DIGITAL TRUCK SCALE project C.I.P No. 0527, the work for which consists of a new digital truck scale mounted on top of a concrete pad complete with controls, camera and lights, to include a provided five-year service plan and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitational 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 Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until October 16, 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 NEW DIGITAL TRUCK SCALE project C.I.P No. 0527.

**TECHNICAL SPECIFICATIONS**

Copies of plans and technical specifications are available at DC Reprographics, 1254 Courtland Avenue, Columbus, Ohio 43201 beginning September 24, 2015 for a non-refundable fee of \$40.00 per set, plus shipping costs if applicable. Contact DC Reprographics by phone (614.297.1200) or the internet ([www.dcplanroom.com](http://www.dcplanroom.com)).

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 1850 East 25th Avenue, Columbus, Ohio on September 29, 2015, at 1:30 p.m.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Mull and Weithman Architects, Inc., ATTN: Joe Malone, via email at [jfm@mw-architects.com](mailto:jfm@mw-architects.com) prior to October 8, 2015, at 12:00 p.m. 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 October 8, 2015, at 12:00 p.m. 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>.

ORIGINAL PUBLISHING DATE: September 25, 2015

**BID OPENING DATE - October 19, 2015 4:00 pm**

SA006053 - ENG-DPU GNRL SRVS SECURE &EMERGENCY PREP

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

DEPARTMENT OF PUBLIC UTILITIES  
GENERAL SERVICES FOR SECURITY AND EMERGENCY PREPAREDNESS  
CAPITAL IMPROVEMENT PROJECT (CIP) NO. 650020-100000  
CAPITAL IMPROVEMENT PROJECT (CIP) NO. 670872-100000  
CAPITAL IMPROVEMENT PROJECT (CIP) NO. 690556-100000

**General Description**

The City of Columbus, Ohio is soliciting Requests for Proposals (RFPs) from experienced professional consulting/engineering firms to provide full-service assistance to the Department of Public Utilities for general security and emergency preparedness related services. The selected professional service firm will provide assistance in developing all-hazard vulnerability assessments (including physical security and cyber security networks and/or equipment exclusive to DPU or outside of the Department of Technology), risk assessments, emergency response plans, training, exercises, and other tasks or support services associated with maintaining and completing the project.

**Proposal Submission**

Proposals will be received by the City until 4:00 p.m., Local Time on Monday, October 19, 2015. No proposals will be accepted thereafter.

**Direct proposals to:**

Sarah Moore, Emergency Preparedness Chief  
Department of Public Utilities  
910 Dublin Road, Director's Office, 4th Floor Reception Desk  
Columbus, Ohio 43215

Proposals shall be furnished in nine identical copies and clearly marked "Proposal for Professional Services, DPU General Services for Security and Emergency Preparedness, CIP 650020-100000, 670872-100000, and 690556-100000."

Proposals shall be bound in white plastic 3-ring binders and shall not exceed 50 pages in length, front and back, printed on recycled paper. The page limit does not include resumes.

**Examination and Procurement of Documents**

All offerors are required to obtain an information package containing instruction on the expected format for the Proposals. These may be obtained at:

Department of Public Utilities  
910 Dublin Road, Director's Office, 4th Floor Reception Desk  
Columbus, Ohio 43215  
(614) 645-2413

RFP Information Packages will be available beginning Monday, September 21, 2015. There is no charge for the information package.

**Pre-proposal Meeting**

A Pre-proposal Meeting is scheduled for Tuesday, October 6, 2015 at 9:00 a.m. at 910 Dublin Road, Columbus, Ohio, 1st Floor Library. While attendance is not mandatory, prospective bidders will be presumed to have knowledge about all that is said and presented at this conference.

**Questions**

All questions shall be submitted in writing by 4:00 pm, Local Time on Thursday, October 1, 2015 to Sarah Moore, Department of Public Utilities, 910 Dublin Road, Columbus, Ohio 43215, or by e-mail (slmoore@columbus.gov) with the SUBJECT: RFP General Services for Security and Emergency Preparedness. All questions and responses will be shared with all parties obtaining a project information package.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: September 22, 2015

BID OPENING DATE - October 20, 2015 2:00 pm

SA006064 - R&P EAB Tree Removal Fall 2015 #11

BID NOTICES - PAGE # 27

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for the EAB Tree Removal Fall 2015 #11, the work for which consists of the removal of trees, stump grinding, 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: 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.

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 October 20th, 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 EAB Tree Removal Fall 2015 #11.

**TECHNICAL SPECIFICATIONS**

Copies of plans and technical specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning 9/29/15, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the 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>.

**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 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 [company name], ATTN: Jim Gates, via email at [jmgates@columbus.gov](mailto:jmgates@columbus.gov) prior to 10/15/15. 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 10/15/15.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://www.e-arc.com/oh/columbus>.

ORIGINAL PUBLISHING DATE: September 26, 2015

SA006067 - UIRF Brentnell/Mock Sidewalks Ph 2

**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 October 20th, 2015, 3:00 P.M. local time, for UIRF-Brentnell Avenue Phase 2 and Mock Road Sidewalks, 440005-100042; UIRF-Hanford Village Sidewalk, 440005-100043; and UIRF-Hanford Village Curb Replacement, 440005-100043.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of three parts. The Brentnell Avenue & Mock Road Sidewalks project will construct sidewalks and curbs along Brentnell Avenue between Delevan Drive and Mock Road and will also construct sidewalks along Mock Road between Brentnell Avenue and Bar Harbor Road.

The Hanford Village Sidewalk project will construct pedestrian facilities along the west side of Alum Creek Drive from Livingston Avenue to Hanford Village Park and construct a Hybrid Beacon just north of the park entrance to allow pedestrians to access the Shared Use Path on the east side of Alum Creek Drive.

The Hanford Village Curb Replacement project will construct sidewalks and curbs on both sides of Kent Street, Clay Court, Bowman Avenue, Lyman Avenue, Gault Street 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.  
ORIGINAL PUBLISHING DATE: September 29, 2015

BID OPENING DATE - October 22, 2015 11:00 am

SA006044 - TRANSFORMERS FOR ELECTRIC DISTRIBUTION

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1. Scope: It is the intent of the City of Columbus, Division of Power to obtain bids for a one time purchase of Transformers for the City's Electrical Distribution system.

1.2. Classification: The successful bidder(s) will supply Single Phase Pole Mount Transformers; Single and Three Phase Pad Mount Transformers; Single and Three Phase Subway Transformers; and Three Phase (K-Rated) Subway Transformers of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration. The awarded supplier(s) will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. The supplier is also to perform contamination testing prior to delivery. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil.

1.3. Bidders are to submit No-Load (Core) and Load (Winding) Loss Wattage in their bid response that will be used for the bid evaluation.

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: September 18, 2015

SA006054 - WATER \ GEAR REDUCER

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, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of three Falk Gear Reducer Assemblies and Motors, Model #2060FAZ4BS. This unit will be used at the Hap Cremean Water Treatment Plant, 2350 Morse Road, Columbus, Ohio 43230.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Falk Gear Reducer Assembly, model #2060FAZ4BS. All offerors must document a Falk certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Falk Gear Reducer Assembly, model #2060FAZ4BS 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 Falk Gear Reducer Assembly, model #2060FAZ4BS 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 October 13, 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 October 15, 2015. See Section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 23, 2015

SA006056 - BACKHOE LOADER

BID NOTICES - PAGE # 32

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Backhoe Loader. The Backhoe Loader will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (1) Backhoe Loader. All offerors must document a Backhoe Loader certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Backhoe Loader offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Backhoe Loader 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 Monday, October 5, 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, October 8, 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: September 24, 2015

**SA006063 - VIBRATION MONITORING SYSTEM**

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the one-time purchase of a Bentley Nevada vibration monitoring system. The equipment will be used throughout the Jackson Pike Wastewater Treatment Plant to monitor vibration of pump and motor shafts.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Bentley Nevada vibration monitoring system. Installation will be by City of Columbus personnel

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: September 26, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006068 - DPS/ KETTLE TRUCK & SUPPORT EQUIPMENT

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) dedicated Compressed Natural Gas (CNG) powered truck with a minimum gross vehicle weight rating of 33,000 pounds, equipped with kettle tanks and support equipment. This vehicle will be used by Traffic Management for the purpose of laying thermoplastic materials for street markings.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of one (1) new and unused CNG powered truck with a minimum G.V.W. rating of 33,000 pounds equipped with kettle tanks and support equipment. All offerors must document a Kettle Truck and Support Equipment certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Kettle Truck and Support Equipment 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 Kettle Truck and Support Equipment 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 October 7, 2015. Responses and any necessary addenda will be posted to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on October 13, 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: September 29, 2015

SA006072 - Intersection Imps-Safety Studies GE

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. October 22, 2015, for professional engineering consulting services for the Intersection Improvements - Safety Studies General Engineering project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov).

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering services as well as provide technical expertise for the department to produce safety studies to aid the City in determining solutions for safety issues throughout the City. Each project will be based on the need to address safety issues, generally determined by the crash types, frequency, and severity. Studies produced through this general engineering contract shall generally adhere to the Ohio Department of Transportation (ODOT) Safety Studies Guidelines. In addition to producing safety studies, the consultant may be required to provide traffic counts, capacity analysis, crash diagrams, cost estimates, traffic signal warrants, and other traffic data/analysis independent of an overall study. The selected consultant shall be readily available to perform such tasks when requested by the City. Individual tasks will be developed as requested and work will be authorized as individual scopes are developed. The consultant shall be expected to work on multiple tasks concurrently. The consultant must also be able to assist the City in obtaining ODOT Highway Safety Improvement Program funding, following the Funding Application Process, as determined appropriate by the City.

The selected Consultant shall attend a scope meeting anticipated to be held on/about November 6, 2015. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 15, 2015. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: October 01, 2015

BID OPENING DATE - October 29, 2015 11:00 am

SA006041 - RENTAL OF PORTABLE TOILETS UTC

BID NOTICES - PAGE # 35

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks and other City Departments to obtain formal bids to establish option contract(s) to provide for the rental and maintenance of portable toilets, hand washing stations and grey water holding tanks. The proposed contract will begin April 1, 2016 and continue through March 31, 2018. The City estimates that \$100,000.00 will be spent annually on this contract.

1.2 Classification: Awarded contractor(s) shall provide monthly, weekly, and three-day rental fees for standard single units, handicap accessible single units, multi-stall mobile units, extra unit cleaning services, hand washing stations, grey water holding tanks, and flushable units. The lengths of rentals and quantities will vary with most units used for the outdoor sports seasons and less units used for special events, festivals, and short-term projects and a few year-long placements. The Contractor(s) shall furnish all services, labor, materials, equipment, insurance and supervision necessary to provide the services set forth in this bid.

1.2.1 Recreation and Parks: 150 portable toilets with ongoing maintenance at sixty-five (65) locations

1.2.1.1 The request may require any combination of the following types: Single, Handicap, Handicap ADA, and Multi-Units

1.2.2 Division of Golf: 14 portable toilets with ongoing maintenance at six (6) golf courses throughout Franklin County

1.2.3 Special Events and Short-Term Projects: estimates at least two (2) special events requiring a minimum of 70 units.

1.2.3.1 The combination of units generally consists of Single Standard, Handicap and Handicap ADA, Multi-Units, Handwashing Stations and Grey Water Holding Tanks

1.3 Pre-Bid Conference: A pre-bid conference will be held on Wednesday, October 14, 2015 at 10:00 a.m. in Room 142, 1st Floor, 77 North Front Street, Columbus, Ohio 43215. All interested bidders are strongly encouraged to attend, as this is the only opportunity to speak with the requesting agency concerning their needs and expectations of the contract. Failure to attend the Pre-Bid Conference will not disqualify a bidder; however, bidders shall comply with and be responsible for the bid specifications and information discussed at the Pre-Bid Conference. Responses to questions and results of the Pre-Bid Conference will be published as an addendum at <http://vendorservices.columbus.gov/3-proc> no later than Monday, October 19, 2015 by 4:00 p.m.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 01, 2015



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA006052 - MAINLINE MECHANICAL JOINT FITTINGS

1.0 SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water to solicit bids to establish Universal Term Contract(s) (option contract) to purchase Mainline Mechanical Joint Fittings to be used in the maintenance of water lines for various areas of the City of Columbus. The resulting contract(s) will be in effect up to and including March 31, 2017. The Division of Water estimates it will spend approximately \$150,000 annually on this contract.

1.2. Classification: This bid proposal and the resulting contract(s) will provide for the purchase of Mainline Mechanical Joint Fittings as specified herein, only. The City will provide all installation requirements.

1.3. The material and/or equipment furnished under any ensuing contract(s) shall be the standard product of a responsible manufacturer of the products bid. Acceptable products must be on the Division of Water Approved Materials List and must be in accordance with the City of Columbus Construction and Materials Specification booklet, most current edition at the time of bid.

1.4. The bidders must be authorized manufacturer's representative for the items they are bidding.

1.5. The City has implemented an "E-Catalog" system. The contract awardee must work with the City prior to final execution of the contract to implement a catalog/price list in the City's "E-Catalog" system.  
ORIGINAL PUBLISHING DATE: September 22, 2015

BID OPENING DATE - November 4, 2015 3:00 pm

SA006022 - Const-Blacklick BCSIS Sewer Sec6 Pts B&C

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Capital Improvements Project No. 650034-100006

BLACKLICK CREEK SANITARY INTERCEPTOR SEWER (BCSIS), SECTION 6, PARTS B & C

**SCOPE:** The project consists of the construction of a 10 or 12-foot in diameter sanitary interceptor sewer approximately 23,000 feet in length and 40 to 140 feet deep to be constructed by open cut and tunneling methods and includes access shafts, hydraulic drop structures, a passive odor control vault and appurtenances as shown on the detailed drawings and as specified in the contract specifications.

**BID OPENING:** Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, until 3:00 p.m. Local Time on Wednesday, November 4th, 2015. They will be publicly opened and read thereafter in the 1st Floor Auditorium.

**PROCUREMENT OF DOCUMENTS:** Copies of the Bidding Document packet may be purchased from ARC Document Solutions located at 1159 Dublin Road, Suite 300, Columbus, Ohio 43215 and shall be available as of September 4th, 2015. No refunds will be made. The Bidding Document packet will include one printed set of Drawings, Project Manual Volume I through Volume IV (Volume V is available on CD only) and a CD-ROM containing PDF files of Drawings and Project Manual.

**CLASSIFICATION:** Federal Davis-Bacon Wage Rates and Requirements apply. A ten percent (10%) proposal guarantee is required for this bid, and a one hundred percent (100%) performance and payment bond will be required for the making of a contract.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

For additional information concerning this bid, including procedures for obtaining a copy of the bidding documents 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 "View Open Solicitations" listing under the "Solicitations" tab.

**ORIGINAL PUBLISHING DATE:** September 17, 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:** PN0191-2015

**Drafting Date:** 9/3/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** COLUMBUS CITY TREASURER 2016-2017 BROKER/DEALER QUESTIONNAIRE AND CERTIFICATION

**Contact Name:** Talia J. Brown

**Contact Telephone Number:** 614-645-6236

**Contact Email Address:** [tjbrown@columbus.gov](mailto:tjbrown@columbus.gov)

The Columbus City Treasurer will be accepting applications from the Securities Brokers/Dealers to be certified as an approved Broker/Dealer for the City of Columbus for the period ending December 31, 2017. Interested parties may obtain an application at the Columbus City Treasurer's Office located at 90 West Broad Street, Room 111, Columbus, Ohio 43215 or by calling Talia Brown at 614-645-6236. Interested parties must have an office located in the State of Ohio. Deadline for submission of an application is November 2, 2015. (9/19/15 through 10/24/15)

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**Legislation Number:** PN0194-2015

**Drafting Date:** 9/3/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Request for purchase proposals, Downtown site located at NEC of Long and 4th Streets for redevelopment

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** [ralabarre@columbus.gov](mailto:ralabarre@columbus.gov); [jmdominguez@columbus.gov](mailto:jmdominguez@columbus.gov); [aekelly@columbus.gov](mailto:aekelly@columbus.gov)

**REQUEST FOR PURCHASE PROPOSALS**

**DOWNTOWN SITE OF APPROXIMATELY ONE (1) ACRE  
CORNER OF EAST LONG AND FOURTH STREETS  
COLUMBUS, OHIO 43215**

***REQUEST FOR PURCHASE PROPOSALS***

The **City of Columbus** is inviting purchase offers for the subject site, located at Long and Fourth Streets, Columbus Ohio, comprised of five parcels and a small portion of right-of-way to be vacated. The subject site is comprised of Franklin County Auditor's Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, 010-035698, and a small portion of right-of-way presently in the process of being vacated. The total area contains approximately one (1) acre of land. See attached Exhibit A. This RFP seeks proposals for the mixed use redevelopment of the site that, at a minimum, includes construction of a structured parking facility containing not less than six hundred fifty (650) parking spaces, a portion of which shall be dedicated and open for public parking. The site is being sold "as is, where is, with all faults". Purchase offers shall be reflective of present Market Value.

The City seeks a developer-led team that includes the necessary disciplines to ensure project success. The team lead must demonstrate relevant experience and financial success in completing similar urban redevelopment projects involving mixed commercial uses including parking structures. The team members must demonstrate relevant experience in architecture, landscape architecture, civil engineering, and environmental remediation.

***SITE DESCRIPTION***

The site is an "L-shaped" tract, level at grade containing approximately one (1) acre of land. All utilities are present at the site and it is Zone X, per FEMA Flood Panel 39049C0328K, Effective 6/17/2008. The site contains two buildings (a six-story of approximately 35,994 s.f. & a two-story of approximately 4,050 s.f.) and paved parking areas.

***ZONING***

The property is located within the Downtown District as defined by Title 33, Chapter 3359.03 of the Columbus City Code. The property is currently zoned DD, Downtown Development District. This zoning is a mixed-use with most land uses permitted through design review. The concept of mixed-use zoning allows the market to determine the location of various land uses and design review determines if the overall design contributes to the vitality of Downtown. The nine-member Downtown Commission is the approval authority for Downtown planning, zoning, graphics and design review issues and is supported by the staff of the City's Department of Development - Downtown Development Office

***SUBMISSION OF PROPOSALS***

Proposals for the purchase and development of the property must be submitted on or before ***November 2, 2015*** (the "Submission Date"). ***Five (5) printed copies and one (1) digital copy on a flash drive of the proposal must be provided.*** The City of Columbus reserves the right to extend the Submission Date at its sole discretion. This Request For Purchase Proposals shall not obligate the City of Columbus in any manner to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals are to be submitted via U.S. Mail or courier to:

**Department of Finance and Management  
Real Estate Management Office  
Attn. Administrator  
90 W. Broad Street, Room 425  
Columbus, Ohio 43215**

**Proposal Format:** Each Proposal shall be limited to twenty (20) pages with supporting material included in an appendix. All Proposals must contain, at a minimum, the following information and be provided in the following order:

1. Cover Letter summarizing the prospective purchaser's interest in the property and planned use that shall include construction of a multi-level parking structure providing a minimum of six hundred fifty (650) public and private parking spaces.
2. Background summary of the company submitting the Proposal - the services provided, experience (design, construction, and operation), personnel, capacity to complete project and must identify any sub-consultants and/or partners and include a background summary for each such sub-consultant and/or partner.
3. Description of the proposed development of the property. Prospective purchasers are encouraged to submit schematic or conceptual rendering of the proposed development, site access, parking garage, landscaping, etc. in order to aid the City in its review.
4. Proposed schedule for the development of the property. City desires redevelopment to be completed with eighteen (18) months of transfer date of the property.
5. Financials for the project, including the following:
  - a. Proposed purchase price for the property
  - b. Preliminary pro forma
  - c. Documentation of financing for the project
  - d. Any request for public assistance in developing the site including proposed property tax abatements, tax credit applications, or other public financing requests.
  - e. Demonstration of sufficient financial resources of responder to ensure the proposed project can be completed within eighteen (18) months of transfer of title and to operate the developed project for a period of no less than thirty (30) years.
6. References: Minimum of three references must be included.
7. Appendices: Any supporting material.

### **REVIEW OF PROPOSALS**

The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information. Proposals will be evaluated based upon, but not limited to, the following:

- a) the City's financial return on the sale;
- b) the development concept, including the number of parking spaces dedicated and open to public parking and the allocation of the development, other than the parking garage, across office, retail, and residential uses;
- c) the respondent's successful past performance experience with completing similar urban infill development projects completing involving mixed commercial uses including parking structures;
- d) the respondent's planned financial investment in the property (including leveraged investment of public to private funding) and commitment of financing; and
- e) the respondent's financial capacity and ability to complete and operate the project.

As stated previously, the City of Columbus reserves the absolute right to accept or reject any and all proposals submitted. The City's final acceptance of any proposal submitted will be based upon the negotiation of a real estate sales contract and other necessary documents containing terms that are acceptable to the City.

Questions may be referred to the City's Real Estate Management Office at 614-645-5189.

**Legislation Number:** PN0206-2015

**Drafting Date:** 9/16/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Chapters 203, 209, and 253 of the Columbus City Health Code

**Contact Name:** Luke Jacobs

**Contact Telephone Number:** 614-645-0266

**Contact Email Address:** lkjacobs@columbus.gov



The following resolution is scheduled for the October, 2015 Columbus Board of Health Meeting (October 20th at 2:00 p.m.).

**RESOLUTION 15-28**

To amend chapters 203, 209, and 253 of the Columbus City Health Code regarding regulations for the Columbus Board of Health, Enforcement, Inspection and Penalties, and Licensed Facility Public Health Information Signage Requirements, respectively.

WHEREAS, the Ohio General Assembly has promulgated the Ohio Uniform Food Safety Code, the public health laws and rules pertaining to the licensing, inspection, and regulation of Food Service Operations and Retail Food Establishments throughout Ohio; and,

WHEREAS, Columbus Public Health is the approved licensor in the jurisdiction from both the Ohio Department of Agriculture and the Ohio Department of Health and,

WHEREAS, Columbus City Health Code speaks to appeal procedures for notices, order and suspensions and revocations of permits and licenses and,

WHEREAS, Ohio Revised Code and Ohio Administrative Code specifically speak to appeal procedures for food service operation and retail food establishments respectively ; and

WHEREAS, there are inconsistencies in the appeal procedures for food service operations and retail food establishments between Columbus City Health Code and Ohio Revised Code; and

WHEREAS, Columbus City Health Code chapters 203, 209, and 253 are in need of correction for grammatical corrections;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 203 of the Columbus City Health Code, **BOARD of HEALTH**, Chapter 209 of the Columbus City Health Code, **ENFORCEMENT, INSPECTION, and PENALTIES**, and Chapter 253 of the Columbus City Health Code, **LICENSED FACILITY PUBLIC HEALTH INFORMATION SIGNAGE REQUIREMENTS**, be amended to read as follows:

Chapter 203 Board of Health - Public Notice PN0208-2015

Chapter 209 Enforcement, Inspection and Penalties - Public Notice PN0209-2015

Chapter 253 Licensed Facility Public Health Information Signage Requirements - Public Notice PN0210-2015

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**Legislation Number:** PN0208-2015

**Drafting Date:** 9/16/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Chapters 203, 209, and 253 of the Columbus City Health Code

**Contact Name:** Luke Jacobs

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WHEREAS, Columbus City Health Code chapters 203, 209, and 253 are in need of correction for grammatical corrections;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 203 of the Columbus City Health Code, **BOARD of HEALTH**, Chapter 209 of the Columbus City Health Code, **ENFORCEMENT, INSPECTION, and PENALTIES**, and Chapter 253 of the Columbus City Health Code, **LICENSED FACILITY PUBLIC HEALTH INFORMATION SIGNAGE REQUIREMENTS**, be amended to read as follows:

**CHAPTER 203**  
**Board of Health**

- 203.01 Meetings.
- 203.02 Officers.
- 203.03 Minutes, agendas and reports.
- 203.04 Reporting notifiable diseases and positive laboratory tests.
- 203.05 Orders and regulations.
- 203.06 (Reserved for future regulation)
- 203.07 Complaints; hearing and decision.
- 203.08 Appeals.
- 203.09 Variances.
- 203.10 License or permit suspension or revocation; reinstatement; appeal.
- 203.11 License or permit transfer.

## CROSS REFERENCES

Orders and regulations - see Ohio R.C. §§ 3707.48, 3709.20

Establishment, composition and term - see Ohio R.C. §3709.052

President pro tempore; meetings - see Ohio R.C. §3709.12

Appointments - see Ohio R.C. §§ 3709.14, 3709.15

Records - see Ohio R.C. §3709.19

### **203.01 MEETINGS.**

- (a) The Board of Health shall hold its regular meetings once each month, except when a special meeting or a change is agreed upon by a majority of the Board members.
  
- (b) If it is necessary, because of a holiday or inability to constitute a quorum on the date provided to hold a regular monthly meeting on some date other than as provided in subsection (a) hereof, the alternate date so established shall be communicated in advance to all news media requesting such communication.
  
- (c) The Board shall not hold a special meeting unless it gives at least twenty-four hours advance notice of the time, place and purpose of such special meeting to the news media that have requested such notification, except in an emergency requiring immediate official action, in which case the time, place and purpose of such emergency meeting shall be immediately communicated to all news media requesting such notification.
  
- (d) In accordance with Chapter 121 of the Columbus City Codes, all regular, special or emergency meetings of the Board shall be open to the public and no formal action of the Board shall take place in executive session except for purposes as authorized by law.
  
- (e) A majority of the members of the Board shall constitute a quorum. The majority vote of all members present shall be required on all matters. The motion shall fail if a majority vote of all members present is not obtained.
  
- (f) The Board rules and regulations may be amended from time to time by a majority vote of the entire membership of the Board.
  
- (g) The Board may hold a policy meeting in conjunction with its regular meeting or at another time as it agrees upon or as is initiated by the President Pro Tempore.
  
- (h) In those questions of procedure which are not covered herein, Robert's Rules of Order, Revised, shall govern.

### **203.02 OFFICERS.**

- (a) A President Pro Tempore and a Vice-President Pro Tempore shall be elected by the Board at its first regular meeting in February of each year. Each shall hold office for one year and until the successor is elected and qualified.
  
- (b) If the offices of President Pro Tempore or Vice-President Pro Tempore become vacant, the Board shall elect a successor from its membership within two months. The Board may elect an interim officer at its next regular meeting. The President Pro Tempore and Vice-President Pro Tempore shall be entitled to vote on the Board. The Board shall appoint a Health Commissioner who shall serve as the Secretary of the Board of Health.

### **203.03 MINUTES, AGENDAS AND REPORTS.**

- (a) Minutes. Board of Health minutes are considered public records as defined in Section 151.01 of the Columbus City Codes, except for matters discussed in executive session or those excluded by law. Minutes of executive sessions need only reflect the general subject matter of discussion. The cost of furnishing minutes considered as public records shall be set by the Health Commissioner based on costs of labor and materials. The Health Department shall keep a record of the recipient, date received and date of any set of minutes distributed. The public may inspect minute books at all reasonable times.
  
- (b) Agendas. The Board may provide for the preparation and distribution of agendas to visitors at meetings.
  
- (c) Reports and Records. Copies of reports and records of the Board or the Health Department shall be furnished any

person upon request if such are public records as defined in Section 151.01 of the Columbus City Codes unless excluded by law. Costs shall be set by the Health Commissioner based on costs of labor and materials. All information regarding inspections and notices of violations pertaining to any structure or premises shall be considered a public record and available on request.

**203.04 REPORTING NOTIFIABLE DISEASES AND POSITIVE LABORATORY TESTS.**

(a) No attending physician or other person required by law shall fail to report a notifiable disease as required and in accordance with Ohio Revised Code 3707.06 and Ohio Administrative Code Chapter 3701-3.

(b) No attending physician or person in charge of a laboratory shall fail to report a positive laboratory test result for any class A disease as required and in accordance with Ohio Administrative Code 3701-3-26.

**203.05 ORDERS AND REGULATIONS.**

(a) Pursuant to Ohio R.C. 3709.20, the Board of Health may make such orders and regulations as are necessary for its own government, for the public health, the prevention or restriction of disease, and the prevention, abatement or suppression of nuisances. The Board may also make orders and regulations pursuant to Ohio Revised Code 3707.48 to enforce Ohio Revised Code Chapter 3707.

**203.06 (RESERVED FOR FUTURE REGULATION)**

**203.07 HEARING AND DECISION.**

(a) Unless related to a notice of suspension or revocation for a food service operation or retail food establishment, for which rules of appeal hearings are prescribed by Ohio Revised Code 3717.49 and Ohio Revised Code 3717.29 respectively, the following procedures shall apply to hearings conducted by the board of health related to notices of violation, variance requests or license or permit revocation notices issued by the Department.

(1) A hearing shall be held, and all relevant evidence presented.

(2) The Health Department staff shall have the burden of going forward with the presentation of evidence. All parties shall have the right to appear and be heard in person, or by legal counsel, to present their case. All parties shall have the right to:

- (i) Offer and examine witnesses and present evidence in support of their case; and
- (ii) Cross examine adverse witnesses; and
- (iii) Proffer evidence into the record if its admission has been denied.

(3) Testimony shall be given under oath, by deposition, written interrogations and/or upon written or oral stipulation. The following oath shall be given by the Board President Pro Tempore to all persons who give evidence in the case before the Board, including staff and persons appearing as alleged violators:

“Do you swear or affirm to tell the truth, the whole truth, and nothing but the truth.”

(4) The Board shall rule on all matters of evidence. In so doing, the Board is not strictly bound by the rules of evidence. The Board may ask questions of any witness at any point in the proceedings. The Board may set time & limitations for each side in the presentation of evidence. A record of proceedings in the form of a transcript shall be kept for not less than thirty days from the date of its final decision. Parties seeking a stenographic record shall acquire such stenographic record at their own expense.

(5) Any hearing may be continued by the Board, either on their own motion or at the request of either party.

(6) The standard of proof for a finding that a violation has occurred shall be the preponderance of the evidence.

(7) At the conclusion of the presentation of the case the President Pro Tempore may either take the matter under consideration by the Board, or may move for an immediate decision.

(8) The decision of the Board shall be in writing and shall become effective three days after receipt of certified mail by the accused or the accused's legal counsel, unless otherwise stated in the Board decision.

(b) The Board may appoint a referee or examiner to hear matters of the Board as prescribed in Ohio Revised Code 3709.20. In the event that a matter will be heard by a referee, the appeal will be heard at the earliest practicable date. As prescribed in Ohio Revised Code 3709.20, a board of health member must be present at any hearing conducted by a referee, unless otherwise specified by law

(c) Unless related to a notice of suspension or revocation for a food service operation or retail food establishment, for which rules of appeal hearings are prescribed by Ohio Revised Code 3717.49 and Ohio Revised Code 3717.29 respectively, the following procedures shall apply to hearings conducted by an appointed referee related to notices, orders or violations issued by the Department.

(1) The Health Department staff shall have the burden of going forward with the presentation of evidence. All parties shall have the right to appear and be heard in person, or by legal counsel, to present their case. All parties shall have the right to:

- (i) Offer and examine witnesses and present evidence in support of their case; and
- (ii) Cross examine adverse witnesses; and
- (iii) Proffer evidence into the record if its admission has been denied.

(2) Testimony shall be given under oath, by deposition, written interrogations and/or upon written or oral stipulation. The following oath shall be given by the appointed referee to all persons who give evidence in the case before the referee, including staff and persons appearing as alleged violators:

“Do you swear or affirm to tell the truth, the whole truth, and nothing but the truth.”

(3) The referee shall make recommendations on all matters of evidence. In so doing, the referee is not strictly bound by the rules of evidence. The referee may ask questions of any witness at any point in the proceedings. The referee may set time & limitations for each side in the presentation of evidence. A record of proceedings in the form of a transcript shall be kept for not less than thirty days from the date of its final decision. Parties seeking a stenographic record shall acquire such stenographic record at their own expense.

(d) Except as otherwise prescribed by law, the referee or examiner shall submit to the board a written report setting forth his findings of fact and conclusions of law and a recommendation of the action to be taken by the board. A copy of such written report and recommendation of the referee or examiner shall, within five days of the date of filing thereof, be served upon the party or his attorney or other representative of record, by certified mail. The party may, within ten days of receipt of the copy of the written report or recommendation, file with the board written objections to the report and recommendation, which objections shall be considered by the board before approving, modifying, or disapproving the recommendation. The board may grant extensions of time to the party within which to file such objections.

No recommendation of the referee or examiner shall be approved, modified, or disapproved by the board until ten days after the service of the report and recommendation as provided in this section. The board may order additional testimony to be taken or permit the introduction of further documentary evidence.

(e) The Board, by majority vote, may approve, modify or disapprove the order, notice or recommendation from the referee or examiner by written decision which shall become effective upon service to the affected parties, unless otherwise stated in the Board decision.

## **203.08 APPEALS.**

(a) All appeals for any matters related to food service operations or retail food establishments will be conducted according to Ohio Revised Code 3717.49 and Ohio Revised Code 3717.29, respectively.

(b) Unless a food service operation or retail food establishment, all parties shall have the right to appeal an order or notice by the Health Commissioner or the Commissioner's authorized representative within fifteen days of the receipt of such order or notice. Late requests may be considered by the Board on an individual basis, but shall not prejudice or otherwise deter pending criminal or civil proceedings which have been initiated during the late period.

(c) Unless a food service operation or retail food establishment, whereas the rules for hearing officers are prescribed by Ohio Revised Code 3717, the Board may appoint a referee or examiner to hear matters of the Board as prescribed in Ohio Revised Code 3709.20. In the event that a matter will be heard by a referee, the appeal will be heard at the earliest practicable date. As prescribed in Ohio Revised Code 3709.20, a board of health member must be present at any hearing conducted by a referee, unless otherwise specified by law

(d) If the appeal is to be heard by the Board, the appeal hearing shall be placed on the agenda of the next scheduled Board meeting, if practicable, unless the Board grants an extension for good cause shown.

(e) The appeal hearing procedure shall be the same as provided in Section 203.07 relative to a hearing.

(f) The Board, by majority vote, may approve, modify or disapprove the order, notice or recommendation from the referee or examiner by written decision which shall become effective upon service to the affected parties, unless otherwise stated in the Board decision.

#### **203.09 VARIANCES.**

Unless otherwise prescribed by law or rule, the Board of Health may grant a variance in a specific case and from a specific provision of any regulation, order or notice subject to appropriate conditions and provided the Board makes specific findings of fact based on evidence relating to the following:

(a) That there are practical difficulties or unnecessary hardships in carrying out the strict letter of any regulation, order or notice; and

(b) That the effect of the application of the provisions would be arbitrary in the specific case; and

(c) That an extension would not constitute an appropriate remedy for these practical difficulties or unnecessary hardships and this arbitrary effect; and

(d) That such variance is in harmony with the general purpose and intent of the Board in securing the public health, safety and general welfare.

#### **203.10 LICENSE OR PERMIT SUSPENSION OR REVOCATION; REINSTATEMENT; APPEAL.**

(a) Except as otherwise provided by law, the Board of Health may suspend, revoke or limit any license or permit issued either temporarily or permanently, for failure to comply with any lawful requirement, regulation or order. The Board shall notify the licensee or permittee of the specific violations and shall afford a reasonable time and opportunity to correct or abate the same. If such notice is not complied with, then the Board may suspend or revoke such license or permit. Before any such suspension or revocation of a license or permit is made, the Board shall give written notice to the licensee or permittee that suspension or revocation is contemplated and the reasons therefore. Such notice shall set a time for hearing before the Board and may be sent by certified mail to the licensee or permittee. The hearing shall be conducted and a decision made in accordance with the procedure set forth for a hearing in Section 203.07.

(b) Except as otherwise provided by law, reinstatement of any permit or license which has been suspended, revoked or limited shall be on such terms and conditions as the Board imposes and only after it is satisfied that all noncompliance or violations of this Health Code or any other lawful requirement have been completely satisfied or remedied.

(c) Whoever has been refused the issuance or transfer of a license or permit whose license has been suspended or revoked

shall have the right to an appeal provided in Ohio Revised Code Chapter 2506.

**203.11 LICENSE OR PERMIT TRANSFER.**

Except as otherwise provided by law, the Board of Health may transfer any license or permit issued under this Health Code provided the person, licensee or permittee applies for such transfer with the Board and complies with all lawful requirements imposed at the time of the initial license or permit issuance. The Board may impose a license or permit fee for the balance of the unexpired term remaining on the issued license or permit. This section does not apply where other laws preclude a transfer to another person or location or provide specifically for other transfer procedures.

Please see PN0209-2015 for Chapter 209 and PN0210-2015 for Chapter 253.

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**Legislation Number:** PN0209-2015

**Drafting Date:** 9/16/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Chapters 203, 209, and 253 of the Columbus City Health Code

**Contact Name:** Luke Jacobs

**Contact Telephone Number:** 614-645-0266

**Contact Email Address:** lkjacobs@columbus.gov

The following resolution is scheduled for the October, 2015 Columbus Board of Health Meeting (October 20th at 2:00 p.m.).

**RESOLUTION 15-28**

To amend chapters 203, 209, and 253 of the Columbus City Health Code regarding regulations for the Columbus Board of Health, Enforcement, Inspection and Penalties, and Licensed Facility Public Health Information Signage Requirements, respectively.

WHEREAS, the Ohio General Assembly has promulgated the Ohio Uniform Food Safety Code, the public health laws and rules pertaining to the licensing, inspection, and regulation of Food Service Operations and Retail Food Establishments throughout Ohio; and,

WHEREAS, Columbus Public Health is the approved licensor in the jurisdiction from both the Ohio Department of Agriculture and the Ohio Department of Health and,

WHEREAS, Columbus City Health Code speaks to appeal procedures for notices, order and suspensions and revocations of permits and licenses and,

WHEREAS, Ohio Revised Code and Ohio Administrative Code specifically speak to appeal procedures for food service operation and retail food establishments respectively ; and

WHEREAS, there are inconsistencies in the appeal procedures for food service operations and retail food establishments between Columbus City Health Code and Ohio Revised Code; and

WHEREAS, Columbus City Health Code chapters 203, 209, and 253 are in need of correction for grammatical corrections;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 203 of the Columbus City Health Code, **BOARD of HEALTH**, Chapter 209 of the Columbus City Health Code, **ENFORCEMENT, INSPECTION, and PENALTIES**, and Chapter 253 of the Columbus City Health Code, **LICENSED FACILITY PUBLIC HEALTH INFORMATION SIGNAGE REQUIREMENTS**, be amended to read as follows:

**CHAPTER 209**  
**Enforcement, Inspection and Penalty**

- 209.01 Enforcement by Health Commissioner.
- 209.02 Inspection; right of entry; evidence.
- 209.03 Notice of violation.
- 209.04 Retention of potential health hazards and condemnation.
- 209.05 Administrative appeal hearing; appeal to Board
- 209.06 Emergencies.
- 209.99 General penalty.

**CROSS REFERENCES**

- Orders and regulations - see Ohio R.C. §§ 3707.48, 3709.20
- Emergencies see Ohio R.C. §§ 3709.20, 3709.99
- Penalties - see Ohio R.C. §§ 3707.99(c), 3709.99
- Prosecution and legal action - see Ohio R.C. §§ 3707.02, 3709.99; CCHC §203.06
- Violations and penalty see Columbus Codes Ch. 135

**209.01 ENFORCEMENT BY HEALTH COMMISSIONER.**

The Health Commissioner shall have the power and duty to enforce the provisions of this Health Code.

**209.02 INSPECTION; RIGHT OF ENTRY; EVIDENCE.**

- (a) The Health Commissioner in enforcing the provisions of this Health Code is hereby authorized and directed to make inspections pursuant to procedures of inspection by the Health Department; or in response to a complaint that an alleged violation of the provisions of this Health Code or of applicable rules or orders pursuant thereto may exist; or when the Health Commissioner has valid reason to believe a violation of this Health Code or any rules and orders pursuant thereto has been or is being committed.
- (b) In situations where no public health law or permit exists, the Health Commissioner may establish a policy by issuing a memorandum of agreement for those specific situations. This memorandum shall define the specific criteria to be agreed upon and it shall be signed by the applicant or permittee and the Health Commissioner. Failure to comply with the intent of the memorandum shall constitute a violation of this Health Code.
- (c) The Health Commissioner is hereby authorized to enter upon and inspect all business buildings, multiple dwellings, dwellings, dwelling units or premises at any reasonable time subject to the provisions of this Health Code for the purpose of determining whether there is compliance with its provisions. Upon presentation of proper credentials, the Health Commissioner may, where permission is granted, enter at reasonable times any business building, multiple dwelling, structure or premises in the City to perform any duty imposed on the Commissioner by this Health Code. If any owner, occupant or other person in charge of a building or premises subject to the provisions of this Health, fails or refuses to permit free access and entry to the business building, multiple dwelling, dwelling, structure or premises under that person's control or any part thereof, the Health Commissioner may apply to a judge of a court of record, pursuant to Ohio Revised Code 2933.21(F) for a warrant of search to conduct an inspection. A warrant of search to conduct an inspection shall not be issued except upon probable cause as provided in Ohio Revised Code 2933.22.
- (d) All information regarding inspections and notices of violations pertaining to any structure shall be public records and available on request. The Health Commissioner may establish a reasonable fee for the purpose of defraying the cost of preparing a report and duplicating such report.



(e) The Health Commissioner shall keep confidential all evidence which is discovered or obtained in the course of an inspection made pursuant to this section and such evidence shall be considered privileged unless determined otherwise pursuant to law. The Health Commissioner may obtain samples of evidence during inspections for the purpose of presenting this evidence in court.

### **209.03 CONTENTS OF NOTICE OF VIOLATION**

Whenever the Health Commissioner or the Commissioner's representative determines that there is a violation of any provision of the Ohio Health Code statutes, the Ohio Administrative Code, Columbus ordinances, or of any rule or regulation adopted pursuant thereto, the Health Commissioner shall give notice of such violation to the person or persons responsible therefore, as hereinafter provided. Such notice shall:

(A) Be in writing;

(B) Include a statement of the reasons why it is being issued;

(C) Allow a reasonable time for the performance of any act it requires;

(D) A notice of violation shall be served by any one (1) of the following methods;

1. Personal service, or
2. Certified mail, or
3. Residence service, or
4. Publication, or
5. Regular mail service to an address that is reasonably believed to be:
  - (a) A place of residence of the owner, or
  - (b) A location at which the owner regularly receives mail, or
6. Posting the notice of violation on or in the property, except that if a structure is vacant, then the notice shall be posted on the structure and one (1) of the above methods of service shall also be used.

(E) Be available to any person upon request upon payment of a reasonable fee to cover the cost of making a copy of the same. Any notice served shall automatically become an order if a written petition for a hearing before the Board of Health is not filed in the Health Commissioner's office fifteen (15) days after such notice is served.

### **209.035 EVIDENCE OF SERVICE.**

Written or oral acknowledgment by the owner of receipt of a notice of violation shall be evidence that the owner received the notice of violation. An appeal of the notice of violation by the owner shall constitute evidence of written acknowledgment by the owner of service of notice of violation.

### **209.04 RETENTION OF POTENTIAL HEALTH HAZARDS AND CONDEMNATION.**

(a) Unless otherwise specified by law, when any structure, installation, utensil, equipment, food, drink, feed, chemical or biological preparation, device or article of any kind, in the opinion of the Health Commissioner may be a health hazard, the Health Commissioner shall affix a tag or label bearing the words, "Columbus Board of Health Retained", and no person shall use, sell or dispose of, in any manner, that structure, installation, utensil, equipment, food, drink, feed, chemical or biological preparation, device or article until, after further examination is made thereof and the tag or label is removed by the Health Commissioner. The Health Commissioner may seize and hold the thing so tagged or labeled in any place so designated by him or her. No person except the Health Commissioner shall remove the tag or label. When the tag or label is affixed to any structure, installation, utensil, equipment, food, drink, feed, chemical or biological preparation, device or article, the Health Commissioner shall give, if possible, the owner, occupant, operator or agency thereof an order stating that the thing so tagged or labeled shall not be used in any manner and shall not be moved until the tag or label is removed by the Health Commissioner.

(b) The Health Commissioner shall forbid the use of, condemn and dispose of as deemed necessary, any structure, installation, utensil, equipment, food, drink, feed, chemical or biological preparation, device or article of any kind which, in

the Commissioner's opinion, is a health hazard.

(c) Any person to whom such an order is directed or from whom any action, forbearance or compliance is in any way required shall comply with such order within such period of time as the Health Commissioner may prescribe therein.

#### **209.05 ADMINISTRATIVE APPEAL HEARING; APPEAL TO BOARD.**

(a) Unless a food service operation or retail food establishment, any person who is aggrieved by an order directing or requiring any action, forbearance or compliance may, prior to taking an appeal to the Board of Health, request and receive a prompt hearing before the Health Commissioner or any specifically designated representative, provided that such request for administrative hearing is made in writing within five days from receipt of such order. If the Health Commissioner holds an administrative hearing for reconsideration of the notice or order, the Health Commissioner shall prepare a summary of the hearing and shall state the decision reached. Such summary and statement shall become part of the public record.

(b) Unless a food service operation or retail food establishment, any person who is aggrieved by an order directing or requiring any action, forbearance or compliance may appeal to the Board of Health in accordance with the procedures prescribed by the Board. This appeal shall be filed with the Board within fifteen days of the receipt of such order as provided in Section 203.08.

#### **209.06 EMERGENCIES.**

(a) Whenever, in the judgment of the Health Commissioner, an emergency exists which requires immediate action to protect the public health, safety or welfare, an order may be issued, without a hearing or appeal, directing or requiring the owner, occupant, operator or agent to take such action as is appropriate to correct or abate the emergency condition. If circumstances warrant, the Health Commissioner may act to correct or abate the emergency condition.

(b) If necessary to protect the public health and safety or the health and safety of any person, the Health Commissioner shall order that the premises be vacated forthwith and not be reoccupied until compliance with the order is achieved.

(c) In cases where it reasonably appears that there is imminent danger to the public health and safety of any person unless the emergency condition is immediately corrected by the owner, the Health Commissioner may cause the immediate repair of such emergency condition. The Health Commissioner shall further cause the costs of such emergency repair to be charged against the land on which the emergency exists as a municipal lien or to be recovered in a civil suit against the owner.

(d) The owner, occupant, operator or agent shall be granted a hearing before the Board of Health on the matter upon that person's request, as soon as practicable, but such appeal shall in no case stay the abatement or correction of such emergency.

#### **209.99 PENALTIES.**

(A) Whoever violates any provision of this Health Code or any order issued pursuant thereto is guilty of a misdemeanor of the first degree and shall be fined not more than one-thousand dollars (\$1000.00) or imprisoned for not more than one hundred and eighty (180) days or both. Each day that any such person continues to violate any of the provisions of this Health Code or any order issued pursuant thereto shall constitute a separate and complete offense. Receipt of notice under Columbus City Health Code §209.03 shall not be a prerequisite for prosecution for any violation of this Health Code, providing a diligent effort was made under its provisions.

(B) Whoever violates any provision of any rule or regulation adopted by the Health Commissioner pursuant to authority granted by this Health Code, Ohio statute, the Ohio Administrative Code or Columbus City ordinance is guilty of a misdemeanor of the first degree and shall be fined not more than one-thousand dollars (\$1000.00) or imprisoned for not

more than one hundred and eighty (180) days or both. Each day that any such person continues to violate any rule or regulation adopted by the Health Commissioner pursuant to authority granted by this Health Code, Ohio statute, the Ohio Administrative Code or Columbus City ordinance shall constitute a separate and complete offense.

(C) Regardless of the penalty otherwise provided in this section, an organization convicted of a violation of the Columbus City Health Code, a misdemeanor of the first degree, shall be fined not more than five thousand dollars (\$5,000.00).

**209.995 RELATIONSHIP TO OTHER REGULATIONS.**

This Code shall not be construed to prevent the enforcement of other ordinances or regulations that prescribe standards other than are provided in this Code. This Code establishes minimum standards relative to health, the prevention or restriction of disease, and the prevention, abatement or suppression of nuisances and does not replace or modify requirements otherwise established by regulations that may be additional or more stringent. This Code shall not be construed or interpreted to impair or limit in any way the authority of the Health Commissioner or the Commissioner's authorized representative to cause the removal or abatement of public nuisances or hazards that may threaten the health, safety or welfare of any person.

**Please see PN0208 for Chapter 203 and PN0210 for Chapter 253**

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**Legislation Number:** PN0210-2015

**Drafting Date:** 9/16/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Chapters 203, 209, and 253 of the Columbus City Health Code

**Contact Name:** Luke Jacobs

**Contact Telephone Number:** 614-645-0266

**Contact Email Address:** lkjacobs@columbus.gov

The following resolution is scheduled for the October, 2015 Columbus Board of Health Meeting (October 20th at 2:00 p.m.).

**RESOLUTION 15-28**

To amend chapters 203, 209, and 253 of the Columbus City Health Code regarding regulations for the Columbus Board of Health, Enforcement, Inspection and Penalties, and Licensed Facility Public Health Information Signage Requirements, respectively.

WHEREAS, the Ohio General Assembly has promulgated the Ohio Uniform Food Safety Code, the public health laws and rules pertaining to the licensing, inspection, and regulation of Food Service Operations and Retail Food Establishments throughout Ohio; and,

WHEREAS, Columbus Public Health is the approved licensor in the jurisdiction from both the Ohio Department of Agriculture and the Ohio Department of Health and,

WHEREAS, Columbus City Health Code speaks to appeal procedures for notices, order and suspensions and revocations of permits and licenses and,

WHEREAS, Ohio Revised Code and Ohio Administrative Code specifically speak to appeal procedures for food service operation and retail food establishments respectively ; and

WHEREAS, there are inconsistencies in the appeal procedures for food service operations and retail food establishments between Columbus City Health Code and Ohio Revised Code; and

WHEREAS, Columbus City Health Code chapters 203, 209, and 253 are in need of correction for grammatical corrections;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 203 of the Columbus City Health Code, **BOARD of HEALTH**, Chapter 209 of the Columbus City Health Code, **ENFORCEMENT, INSPECTION, and PENALTIES**, and Chapter 253 of the Columbus City Health Code, **LICENSED FACILITY PUBLIC HEALTH INFORMATION SIGNAGE REQUIREMENTS**, be amended to read as follows:

**CHAPTER 253**  
**Licensed Facility Public Health Information Signage Requirements**

(Enacted by BOH Resolution #07-02, 1/23/07)  
(Effective 120 days after Board approved)

253.01 Definitions.  
253.02 Public Health Information Sign Requirements.  
253.03 Posting Requirements.  
253.04 Public Health Information Sign - Period of Validity  
253.05 Penalties.

**253.01 Definitions**

**For the purpose of this chapter:**

- (A) "Board of Health" or "Board" means the Board of Health of the City of Columbus, Ohio.
- (B) "Closed" means that the licensed facility may not operate because: 1. Its license has been suspended due to Columbus Board of Health action; 2. Its license has been revoked due to Columbus Board of Health action; or 3. The licensed facility has been ordered to close immediately by the Health Commissioner due to clear and present danger to the public health.
- (C) "Columbus City Health Code" or "CCHC" means the regulations promulgated by the Board of Health.
- (D) "Columbus Public Health Sanitarian" means the Registered Sanitarian or Registered Sanitarian-In-Training who is authorized by the Health Commissioner to conduct standard or non-standard health and safety inspections.
- (E) "Compliance" means that the licensed facility, based upon the most recent standard inspection, has met the minimum standards set forth by the Columbus City Health Code. The licensed facility is considered to be in compliance unless in enforcement, ordered closed, or on probation.
- (F) "Increased Frequency of Inspection" means that the licensed facility has been placed on an increased frequency of inspection for a length of time as determined by the Columbus Board of Health.
- (G) "Public Health Information Sign" means the placard (green, yellow, red, or white) that is issued by Columbus Public Health to the license holder following a standard health or safety inspection. Said public health information sign shall be five and one half (5.5) inches by four and one quarter (4.25) inches in size.
- (H) "Enforcement" means that the licensed facility, after supervisory review, is currently involved in compliance and enforcement proceedings by Columbus Public Health.
- (I) "Health Commissioner" means the Health Commissioner of the City of Columbus, Ohio, or the Commissioner's authorized representative.
- (J) "Health Department" or "Columbus Health Department" or "Columbus City Health Department" or "Columbus Public Health" or "Department" means the Health Department of the City of Columbus, Ohio.
- (K) "Licensed Facility" means any body art facility, campground, food service operation, public spa, public special use pool, public swimming pool, retail food establishment, or solid waste facility licensed or approved to operate by Columbus Public Health. However, "Licensed Facility" does not include food service vending machine locations.
- (L) "License Holder" means the person, firm, association, corporation or entity to which the license for the operation of the licensed facility was issued.
- (M) "Proprietor" means the license holder, owner, manager, operator, or other person in charge or control of the licensed facility.
- (N) "Sanitarian" means Columbus Public Health Sanitarian.

### 253.02 Public Health Information Sign Requirements

- (A) The public health information sign shall designate whether the licensed facility is inspected and in compliance, inspected and in need of a follow-up inspection, in the enforcement process, closed, or on an increased frequency of inspection.
- (B) The public health information sign which designates that a licensed facility is in compliance shall be the color green and shall have the words "INSPECTED" and "passed."
- (C) The public health information sign which designates that a licensed facility is in the enforcement process shall be the color yellow and shall have the words "INSPECTED" and "enforcement process."
- (D) The public health information sign which designates that a licensed facility is closed by order of the Columbus Board of Health or the Health Commissioner shall be the color red and shall have the word "CLOSED."
- (E) The public health information sign which designates that a licensed facility is on an increased frequency of inspection by order of the Columbus Board of Health and in need of follow-up inspections shall be the color white and shall have the word "INSPECTED."

### 253.03 Posting Requirements

- (A) Upon receipt of a public health information sign, the proprietor shall post the public health information sign so as to be clearly visible to the general public and to patrons entering the licensed facility.
- (B) The public health information sign shall be:
- (1) Posted in the front window of the establishment so as to be visible from outside and located within five feet of the front door and not less than four (4) feet or more than six (6) feet from the floor; or
  - (2) Posted in a display case which is mounted on the outside front wall of the establishment and located within five feet of the front door and not less than four (4) feet or more than six (6) feet from the floor; or
  - (3) Posted in a location as directed and determined at the discretion of the Columbus Public Health Sanitarian to ensure proper notice to the general public and to patrons.
- (C) In the event that the licensed facility is operated in the same building or space as another business, or in the event that a licensed facility shares a common patron entrance with another business, or in the event of both, the public health information sign shall, unless otherwise directed by the Columbus Public Health Sanitarian, be posted in the initial patron contact area or in a location as directed and determined at the discretion of the Columbus Public Health Sanitarian to ensure proper notice to the general public and to patrons.
- (D) No proprietor shall cause or allow the public health information sign to be altered, defaced, marred, camouflaged, or hidden from view.
- (E) The proprietor shall display only the most recent public health information sign.

### 253.04 Public Health Information Sign -- Period of Validity

At the completion of each inspection of a licensed facility, at the time a licensed facility is closed by order of the Columbus Board of Health or at the time a licensed facility is closed by order of the Health Commissioner, Columbus Public Health shall issue and deliver a public health information sign to the proprietor in accordance with the provisions of this chapter. The proprietor shall continually maintain and display the most recent public health information sign issued by Columbus Public Health until a more recent public health information sign is issued by Columbus Public Health.

### 253.05 Penalties

Repealed 2/18/14: Resolution No. 14-04

Please see PN0208-2015 for Chapter 203 and PN0209-2015 for Chapter 209.

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**Legislation Number:** PN0211-2015

**Drafting Date:** 9/21/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Safety Committee Meeting to Discuss Health Risks to Columbus Firefighters

**Contact Name:** Gina Space

**Contact Telephone Number:** 645-5381

**Contact Email Address:** GCSpace@columbus.gov

Firefighter Mark Rine and Officials from the Public Safety Department will be on hand to answer, be briefed, and discuss health risks to Columbus Firefighters.

Council Member Zach Klein, Chair of the Public Safety Committee will be convening the hearing.

Please contact Council Member Klein's office with any questions. (614)645-5381.

Date: Thursday, October 8, 2015

Time: 11:30 am

Location:

City Hall

Conference Room 225

90 West Broad Street

Columbus, OH 43215

Public Testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 11:30am on the date of the hearing. This meeting will be broadcast live on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0212-2015

**Drafting Date:** 9/22/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far South Columbus Area Commission - Meeting Rescheduled

**Contact Name:** Jo Anne St. Clair

**Contact Telephone Number:** (614) 645-5220

**Contact Email Address:** JASclair@Columbus.gov

The Far South Columbus Area Commission is rescheduling their regular meeting on the 1st Thursday of the month to the 2nd Thursday at 6:30 p.m. for October only. The meeting location is Marion Franklin Community Center, 2801 Lockbourne Road, Columbus, OH 43207.

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**Legislation Number:** PN0213-2015

**Drafting Date:** 9/22/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - OCTOBER 8, 2015

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** spine@columbus.gov

**AGENDA  
DEVELOPMENT COMMISSION  
ZONING MEETING  
CITY OF COLUMBUS, OHIO  
OCTOBER 8, 2015**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, OCTOBER 8, 2015**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:**

**1. APPLICATION: Z15-034**

**Location:** 5372 CENTRAL COLLEGE ROAD (43081), being 85.4± acres located on the north side of Central College Road, 3,040± feet west of Harlem Road (010-237999 plus 121 others; Rocky Fork/Blacklick Accord).

**Existing Zoning:** NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts.

**Request:** NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts.

**Proposed Use:** Single- and multi-unit residential development.

**Applicant(s):** M/I Homes of Central Ohio; c/o Laura MacGregor Comek, Atty.; 300 East Broad Street, Suite 450; Columbus, OH 43215.

**Property Owner(s):** Homewood Corp.; 2700 East Dublin-Granville Road; Columbus, OH 43231.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**2. APPLICATION: Z15-018**

**Location:** 2219 EAKIN ROAD (43223), being 2.59± acres located on the south side of Eakin Road, across from the intersection with Whitethorne Avenue (570-109488 and 570-288704; Greater Hilltop Area Commission).

**Existing Zoning:** M-2, Manufacturing District.

**Request:** M, Manufacturing District.

**Proposed Use:** Mixed commercial and industrial development.

**Applicant(s):** Michael Crabtree; c/o Dave Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**Property Owner(s):** Michael Crabtree; c/o Timothy J. McGrath, Atty.; 575 South Third Street; Columbus, OH 43215.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**3. APPLICATION: Z15-036**

**Location:** 5130 MORSE ROAD (43230), being 3.3± acres located on the north side of Morse Road, 135± feet east of Underwood Farms Boulevard (220-00149 and 220-000153; Northland Community Council).

**Existing Zoning:** R, Rural District (pending annexation).

**Request:** C-2, Commercial District.

**Proposed Use:** Office development.

**Applicant(s):** Dennis Koon, c/o David L. Hodge; Smith & Hale, LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** Derrer Road LLC, c/o Keena Briggs; 8413 Kiernan Drive; New Albany, OH 43054.

**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**4. APPLICATION: Z14-034 (14335-00000-00546)**

**Location:** 1448 MORSE ROAD (43229), being 2.83± acres located on the north side of Morse Road, 270± feet east of McFadden Road (010-132395, 010-132394 & 010-100696; Northland Community Council).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** L-C-4, Limited Commercial District.

**Proposed Use:** Monopole telecommunications antenna.

**Applicant(s):** New Par, a Delaware Partnership dba Verizon Wireless; c/o Christopher N. Slagle, Esq.; Bricker & Eckler LLP; 100 South Third Street; Columbus, Ohio 43215.

**Property Owner(s):** Four Seas Group LLC; 3070 North High Street; Columbus, OH 43202.

**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

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**Legislation Number:** PN0217-2015

**Drafting Date:** 9/24/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 10/05/2015

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** [gjstarks@columbus.gov](mailto:gjstarks@columbus.gov)

**REGULAR MEETING NO. 44**

**CITY COUNCIL (ZONING)**

**OCTOBER 5, 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**

**2267-2015**

To grant a Variance from the provisions of Sections 3333.04, AR-O, Apartment Office District; and 3372.607(D), Landscaping and screening, of the Columbus City codes; for the property located at 1597 CLEVELAND AVENUE (43211), to permit a parking lot with reduced development standards in the AR-O, Apartment Office District (Council Variance # CV15-032).

**2334-2015**

To grant a Variance from the provisions of Sections 3333.04, AR-O, Apartment Office District; 3312.09, Aisle; 3312.25, Maneuvering; and 3372.607(D), Landscaping and screening, of the Columbus City codes; for the property located at 1627 CLEVELAND AVENUE (43211), to permit a parking lot with reduced development standards in the AR-O, Apartment Office District (Council Variance # CV15-033).

**2357-2015**

To rezone 4980 CENTRAL COLLEGE ROAD (43081), being 1.02± acres located on the north side of Central College Road, 340± feet west of Course Drive, From: RR, Rural Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z15-027).

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**Legislation Number:** PN0221-2015

**Drafting Date:** 9/30/2015

**Current Status:** Clerk's Office for Bulletin



**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance Committee, Health and Human Services and Workforce Development Committee Hearing

**Contact Name:** James Lewis

**Contact Telephone Number:** (614) 645-0854

**Contact Email Address:** [jalewis@columbus.gov](mailto:jalewis@columbus.gov) <<mailto:jalewis@columbus.gov>>

Councilmember Priscilla R. Tyson, chair of the Finance, Health and Human Services and Workforce Development Committee Hearing will host a public hearing to discuss hearing to review the legislation that will be on upcoming City Council agendas. Legislation in the following committees will be reviewed: Finance, Health & Human Service and Workforce Development. Dr. Long from Public Health and Finance Director Paul Rakosky(or representatives sent from their departments) will present legislation.

Date: Wednesday, October 7, 2015

Time: 4:00pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

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**Legislation Number:** PN0222-2015

**Drafting Date:** 10/1/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Human Trafficking Fact Finding Hearing

**Contact Name:** Gina Space

**Contact Telephone Number:** 645-5381

**Contact Email Address:** [GCSpace@Columbus.gov](mailto:GCSpace@Columbus.gov)

Council Member Zach Klein will convene a second human trafficking fact-finding hearing on October 15th, 2015 at 5:30pm in Council Chambers. The hearing will focus on human trafficking and addiction services and there will be representatives from The Public Safety Department, as well as health and human service agencies on hand.

Date: Thursday, October 15, 2015

Time: 5:30pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public Testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30pm on the date of the hearing.

This meeting will be broadcast on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0306-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates*	Hearing Dates
	King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B 5:00pm
January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015	--	February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015	--	April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015	--	June 23, 2015
July 3, 2015	July 8, 2015	July 28, 2015
No Meetings in August---		
September 4, 2015	September 9, 2015	September 22, 2015
October 2, 2015	--	October 27, 2015
November 6, 2015	November 11, 2015	November 17, 2015**
December 4, 2015	--	December 15, 2015**

\*Business Meetings are held every other month

\*\*earing Hea

Hearing Room location TBA

Submission Information:

City of Columbus

Columbus Planning Division

Attn: Lori Baudro, AICP  
50 W. Gay St., 4th Floor  
Columbus OH 43215

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**Legislation Number:** PN0308-2014

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Area Review Board 2015 Meeting Schedule  
**Contact Name:** Daniel Ferdelman, AIA  
**Contact Telephone Number:** 614-645-6096 Fax: 614-645-1483  
**Contact Email Address:** dbferdelman@columbus.gov

#### University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 2, 2015	January 15, 2015
February 5, 2014	February 19, 2015
March 5, 2015	March 19, 2015
April 2, 2015	April 16, 2015
May 7, 2015	May 21, 2015
June 4, 2014	June 18, 2015
July 2, 2015	July 16, 2015
August 6, 2015	August 20, 2015
September 3, 2015	September 17, 2015
October 1, 2015	October 15, 2015
November 5, 2015	November 19, 2015
December 3, 2015	December 17, 2015

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0309-2014



Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2015 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: [jeyeoman@columbus.gov](mailto:jeyeoman@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting*
	50 W. Gay 1st Fl. Room A 3:00pm
January 6, 2015	January 20, 2015
February 3, 2015	February 17, 2015
March 3, 2015	March 17, 2015
April 7, 2015	April 21, 2015
May 5, 2015	May 19, 2015
June 2, 2015	June 16, 2015
July 7, 2015	July 21, 2015
August 4, 2015	August 18, 2015
September 1, 2015	September 15, 2015
October 6, 2015	October 20, 2015
November 3, 2015	November 17, 2015
December 1, 2015	December 15, 2015

\*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Jackie Yeoman  
50 W. Gay St. 4th Fl.  
Columbus OH 43215  
Board Website: [www.columbus.gov/planning/efrb.aspx](http://www.columbus.gov/planning/efrb.aspx)

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Legislation Number: PN0312-2014

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2015 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov) <<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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2015 Meeting Schedule

**Contact Name:** Christine Leed

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** [clleed@columbus.gov](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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2015 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** [camoody@columbus.gov](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

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and

events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 18, 2014	December 23, 2014 *	January 6, 2015 *
January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015
March 19, 2015	March 26, 2015	April 2, 2015
April 23, 2015	April 30, 2015	May 7, 2015
May 21, 2015	May 28, 2015	June 4, 2015
June 18, 2015	June 25, 2015	July 2, 2015
July 23, 2015	July 30, 2015	August 6, 2015
August 20, 2015	August 27, 2015	September 3, 2015
September 17, 2015	September 24, 2015	October 1, 2015
October 22, 2015	October 29, 2015	November 5, 2015
November 19, 2015	November 25, 2015 * / **	December 3, 2015
December 23, 2015*	December 30, 2015 *	January 7, 2016

\*Date change due to Holiday

\*\*Room location change to: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**Legislation Number:** PN0322-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2015 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov)

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 24, 2014*	December 30, 2014*/**	January 8, 2015
January 29, 2015	February 5, 2015	February 12, 2015
February 26, 2015	March 5, 2015	March 12, 2015
March 26, 2015	April 2, 2015	April 9, 2015
April 30, 2015	May 7, 2015	May 14, 2015
May 28, 2015	June 4, 2015	June 11, 2015
June 25, 2015	July 2, 2015	July 9, 2015
July 30, 2015	August 6, 2015	August 13, 2015
August 27, 2015	September 3, 2015	September 10, 2015
September 24, 2015	October 1, 2015	October 9, 2015
October 29, 2015	November 5, 2015	November 12, 2015
November 25, 2015*	December 3, 2015	December 10, 2015
December 30, 2015*	January 7, 2016	January 14, 2016

\*Date Change due to Holiday

\*\*Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**Legislation Number:** PN0323-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2015 Meeting Schedule

**Contact Name:** Connie Torbeck  
**Contact Telephone Number:** (614) 645-0664  
**Contact Email Address:** cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<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

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**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

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2015 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an “as needed basis” in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

#### Business Meeting Dates

(50 W. Gay St., 1st Fl., Rm. A)

1:00pm

January 28, 2015

March 25, 2015

May 27, 2015

July 29, 2015

September 30, 2015

November 25, 2015

January 27, 2016

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**Legislation Number:** PN0328-2014

**Drafting Date:** 12/10/2014

**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.