

# **Columbus City Bulletin**



**Bulletin #45**  
**November 07, 2015**

# Proceedings of City Council

Saturday, November 07, 2015



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, November 02, 2015*; signed by Mayor, Michael B. Coleman on *Wednesday, November 04, 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, November 2, 2015

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 49 OF COLUMBUS CITY COUNCIL, MONDAY, NOVEMBER 02, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Absent:** 1 - Priscilla Tyson

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

#### **READING AND DISPOSAL OF THE JOURNAL**

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

**Absent:** 1 - Priscilla Tyson

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

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

- 1      [C0030-2015](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, OCTOBER 28, 2015:
- Stock Type: D5, D6  
To: Arash Inc  
5871 Sawmill Rd  
Columbus OH 43017  
Permit# 02535650001
- New Type: D5A  
To: WHI Columbus Airport Management LLC  
1375 Cassady Av  
Columbus OH 43219  
Permit# 95561960005
- New Type: C1, C2  
To: K&B Market LLC

1599 S 4th St  
Columbus OH 43207  
Permit# 4422425

TREX Type: D5, D6  
To: Four Mad Dogs LLC  
DBA Palle  
1021 W 5th Av  
Columbus OH 43212  
From: Medina Tap House LLC  
DBA Medina Tap House & Patio  
1120 N Court St  
Medina Ohio 44256  
Permit# 2850788

New Type: C1, C2  
To: BK Beverage Center LLC  
DBA Brothers Drive Thru  
1535 E Livingston Av  
Columbus OH 43205  
Permit# 0727770

New Type: C1, C2  
To: Bebo Carryout Inc  
1650 Parsons Av  
Columbus OH 43207  
Permit# 0566500

New Type: D2  
To: P B Jake Ltd  
1036 S Front St  
Columbus OH 43206  
From: JGN Enterprises Inc  
DBA Navajo Motel  
1st Fl & Bsmt & Patio  
950 Medina Rd  
Sharon Twp  
Medina Ohio 44256  
Permit# 66201790005

New Type: D3  
To: Restaurant 7 Mares LLC  
DBA Restaurant 7 Mares  
5471 Norton Center  
Columbus OH 43228  
Permit# 7311487

Transfer Type: D5A, D6  
To: Kana Hotels Inc  
DBA Embassy Suites  
2700 Corporate Exchange Dr  
Columbus OH 43231  
From: Crescent Hotels & Resorts LLC  
DBA Embassy Suites Hotel  
2700 Corporate Exchange Dr  
Columbus OH 43231  
Permit# 4466799

Transfer Type: D1  
To: Acre Foods LLC  
2700 N High St  
Columbus OH 43202  
From: Ocho Billiard & Sports Bar LLC  
DBA Ocho Billiard & Sports Bar  
3024 Sullivant Ave  
Columbus OH 43204  
Permit# 0048380

New Type: D1  
To: Pamela Stanley  
1662 W Mound St  
Columbus OH 43223  
Permit# 8500440

New Type: D5A  
To: Kana Hotels Inc  
DBA Embassy Suites  
2700 Corporate Exchange Dr  
Columbus OH 43231  
Permit# 44667990005

New Type: D2  
To: Ocho Billiard & Sports Bar LLC  
DBA Ocho Billiard & Sports Bar  
3024 Sullivant Ave  
Columbus OH 43204  
Permit# 6491919

New Type: D2  
To: Podunks Bar and Grill LLC  
DBA Podunks  
1644 E Dublin Granville Rd & Patio

Columbus Ohio 43229  
Permit# 6975272

Advertise Date: 11/07/15  
Agenda Date: 11/02/15  
Return Date: 11/12/15

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**PALEY**

- 2      [0255X-2015](#)      To honor, recognize and celebrate Anamaría Perales-Lang, the 2015 “Alma de la Comunidad” awardee.

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

**Absent:** 1 - Priscilla Tyson

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

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

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

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

- FR-1      [2323-2015](#)      To authorize the Director of Public Utilities to enter into a construction contract with Precise Boring of Ohio for the Williams Road Pump Station Force Main Improvements project; to authorize the transfer within and the expenditure of up to \$305,586.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$305,586.00)

**Read for the First Time**

- FR-2      [2387-2015](#)      To authorize the Director of Public Utilities to enter into an engineering agreement with MS Consultants, Inc. for the Blueprint Columbus Hilltop Eureka/Fremont 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; to authorize the

expenditure of up to \$1,956,247.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$1,956,247.00)

**Read for the First Time**

- FR-3**    [2484-2015](#)    To authorize the Director of Public Utilities to enter into a planned modification (Mod #2) to the engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities Instrumentation and Control (I&C) Integration and Programming Team 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 \$500,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$500,000.00)

**Read for the First Time**

- FR-4**    [2487-2015](#)    To authorize the Director of Finance and Management to establish a purchase order with Shelly Materials, Inc. for the purchase of Crushed Limestone and Gravel Aggregates for the Division of Water and to authorize the expenditure of \$10,000.00 from the Water Operating Fund. (\$10,000.00)

**Read for the First Time**

- FR-5**    [2527-2015](#)    To authorize the Director of Finance and Management to establish a blanket purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$207,822.00 for the purchase of one (1) Tandem Axle CNG Dump Truck without Wetting System with Fyda Freightliner Columbus, Inc. from an established Universal Term Contract for the Division of Water and to authorize the expenditure of \$207,822.00 from the Water Operating Fund. (\$207,822.00)

**Read for the First Time**

- FR-6**    [2533-2015](#)    To authorize the Finance and Management Director to establish a blanket purchase order for Water Meters, Yokes, Meter Setters and Appurtenances from an established Universal Term Contract with Mueller Systems, LLC for the Division of Water; and to authorize the expenditure of \$50,000.00 from Water Operating Fund. (\$50,000.00)

**Read for the First Time**

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

- FR-7**    [2229-2015](#)    To authorize the Director of Recreation and Parks to modify and extend the existing contract with ProTow for one year to provide towing services at designated City-owned properties that are managed by the Department of Recreation and Parks; and to authorize the



Director of Recreation and Parks to enforce parking restrictions at such sites by causing the removal of vehicles. (\$0.00)

Read for the First Time

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

**FR-8**    [2529-2015](#)    To authorize the Director of the Department of Technology to modify a software maintenance and support service agreement with Lytro Software Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1,500.00 from the Department of Technology, Information Services Division, Internal Service Fund. (\$1,500.00)

Read for the First Time

**FR-9**    [2628-2015](#)    To authorize the Director of the Department of Technology to modify the contract with SHI International Corp (SHI) in order to establish year two of a three year contract for Dell Change Auditor software subscription renewal; and to authorize the expenditure of \$46,316.49 from the Department of Technology, Information Services Division, Internal Services Fund. (\$46,316.49)

Read for the First Time

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

**FR-10**    [1921-2015](#)    To amend Title 5 of the Columbus City Code by enacting new Chapter 598, entitled "Hotel/Motel Operations," to establish licensing requirements and regulations for hotels and motels operating in the City of Columbus.

Read for the First Time

**CA    CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION**

**GINTHER**

**CA-1**    [0256X-2015](#)    To recognize and celebrate the 80th Birthday of James Hamilton Cocroft.

This item was approved on the Consent Agenda.

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

**CA-2** [2409-2015](#) To authorize and direct the City Auditor to transfer \$50,000.00 within the Fleet Management Operating Fund; to authorize the Finance and Management Director to modify and extend a contract on behalf of the Fleet Management Division with Advanced Fuel Systems, Inc in order to continue the City's Fuel Tank Management Initiative; to authorize the expenditure of \$200,000.00 from the Fleet Management Capital Fund; to authorize the expenditure of \$50,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$250,000.00)

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

**CA-3** [2552-2015](#) To authorize the Office of the City Auditor, Division of Income Tax, to modify an existing contract with Expedient Data Centers for the Division's E-file application; to authorize an expenditure of \$16,886.50 from the Division of Income Tax's Operating Fund. (\$16,886.50)

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

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

**CA-4** [2492-2015](#) To repeal ordinance 1911-2015; to authorize and direct the Board of Health to modify and increase an existing contract for outpatient ambulatory laboratory services with The Ohio State University Hospital; to authorize the expenditure of \$140,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$140,000.00)

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

**CA-5** [2613-2015](#) To authorize and direct the Board of Health to accept a grant from the Ohio Commission on Minority Health in the amount of \$4,000.00; to authorize the appropriation of \$4,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$4,000.00)

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

**CA-6** [2622-2015](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase Nexplanon (Etonogestrel Implant) from TheraCom LLC. To authorize the expenditure of one dollar (\$1.00) to establish a contract from the General Fund; and to declare an emergency. (\$1.00)

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

**CA-7** [2648-2015](#) To authorize and direct the Board of Health to accept funds from the Ohio Development Services Agency in the amount of \$22,000.00 to implement a quality improvement project to improve the Linkage to

Care process for the Ryan White program; to authorize the appropriation of \$22,000.00 to the Health Department in the Health Department Grants Fund, and to declare an emergency. (\$22,000.00)

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

**CA-8** [2677-2015](#)

To authorize the Director of Finance and Management to issue a purchase order to Capital Wholesale Drug Co. for the purchase of pharmaceuticals for Columbus Public Health from an existing Universal Term Contract; to authorize the expenditure of \$93,487.65 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$93,487.65)

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

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

**CA-9** [2597-2015](#)

To authorize the Director of the Department of Public Service to enter into contract with Paul Werth Associates, Inc., for the Traffic Signal Removal Public Relations Campaign (2015) project; to authorize the expenditure of up to \$50,000.00 from the Street Construction Maintenance Repair Fund (SCMRF) Fund to pay for the contract; and to declare an emergency. (\$50,000.00)

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

**CA-10** [2611-2015](#)

To amend the 2015 Capital Improvements Budget; to authorize the Director of Public Service to modify a professional engineering service contract with Parsons Brinckerhoff, Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project; to appropriate the sum of \$165,000.00 from the unappropriated balance of the Streets and Highways Improvement (Non-Bond) Fund; to authorize the expenditure of up to \$620,723.44 from the Streets and Highways Bonds Fund and up to \$165,000.00 from the Highways Improvement (Non-Bond) Fund; and to declare an emergency. (\$785,723.44)

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

**CA-11** [2631-2015](#)

To authorize the City Auditor to appropriate funds within the State Issue II Street Projects Fund and within the Street and Highway Improvement (Non-Bond) Fund; to authorize the City Auditor to transfer cash and appropriation within the State Issue II Street Projects Fund; to authorize the City Auditor to transfer cash and appropriation between projects to reimburse unused grant funds to City departments; to authorize the City Auditor to appropriate and expend funds to repay Nationwide Realty Investors, Ltd for unused

funds in connection with the Roadway Improvements - Grandview Yard - Third Avenue Improvements - Phase 1; and to declare an emergency. (\$819,425.30)

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

**CA-12** [2675-2015](#)

To accept the plat titled "Mayfair Place Final Plat", from Mayfair Bungalows, LLC, an Ohio limited liability company, by Nicholas King, Authorized Signatory, owner of the platted land; and to declare an emergency.

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

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

**CA-13** [2545-2015](#)

To authorize and direct the Director of the Department Public Safety to enter into a contract with Gudenkauf Corporation for the installation of fiber optic cable and related services; to authorize an expenditure of \$50,000.00 from the Law Enforcement Contraband Seizure Fund; to authorize an expenditure of \$33,050.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$83,050.00)

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

**CA-14** [2578-2015](#)

To authorize the Director of Finance and Management to execute those documents necessary to enter into a Third Amendment To Lease Agreement with Empire Real Estate Holdings, LLC to extend the term of the Lease for office and warehouse space located at 2028 Williams Road, and to authorize the expenditure of \$108,793.04 from the General Fund. (\$108,793.04)

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

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

**CA-15** [2379-2015](#)

To authorize the Director of Finance and Management to establish a contract with Bobcat Enterprises Inc. for the purchase of Compact Track Loader and Trailer for the Division of Water and to authorize the expenditure of \$58,699.28 from the Water Operating Fund. (\$58,699.28)

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

**CA-16** [2386-2015](#)

To authorize the Director of Finance and Management to establish a contract with the Southeastern Equipment Co., Inc. for a 12" Capacity Disk Style Wood Chipper for the Division of Water; and to authorize the expenditure of \$44,950.00 from the Water Operating Fund. (\$44,950.00)

This item was approved on the Consent Agenda.

- CA-17** [2469-2015](#) To authorize the Director of Finance and Management to enter into a contract with SCADAtch, LLC., for the purchase of ABB Flowmeters and Transmitters for the Division of Sewerage and Drainage; and to authorize the expenditure of \$57,193.00 from the Sewer System Operating Fund. (\$57,193.00)

This item was approved on the Consent Agenda.

- CA-18** [2497-2015](#) To authorize the Director of Public Utilities to enter into a contract modification for parts and service with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the pertinent provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$8,408.80 from the Sewerage System Operating Fund. (\$8,408.80)

This item was approved on the Consent Agenda.

- CA-19** [2561-2015](#) 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 Stantec Consulting Services, Inc. for two Division of Water projects; to authorize a transfer and expenditure in an amount up to \$713,065.18 within the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$713,065.18)

This item was approved on the Consent Agenda.

- CA-20** [2576-2015](#) To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Plumbing Supplies with Westwater Supply Corp., and to authorize the expenditure of one (1) dollar to establish the contract from the General Fund. (\$1.00)

This item was approved on the Consent Agenda.

- CA-21** [2603-2015](#) To authorize the Director of Public Utilities to execute a planned modification of an existing contract with the Paul Peterson Company to obtain traffic control services for the Division of Power; and to authorize the expenditure of \$60,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

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

- CA-22** [2637-2015](#) 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 (1167 Duxberry 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-23** [2653-2015](#)

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 (716-718 Racine 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.**

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

**CA-24** [2522-2015](#)

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the US Soccer Foundation for acceptance and approval of the Mini Pitch Program Grant.

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

**CA-25** [2612-2015](#)

To authorize the Director of Finance and Management to enter into various contracts for the purchase of golf course equipment for the Recreation and Parks Department; to authorize the expenditure of \$35,000.00 from the Recreation and Parks Voted Bond Fund; to establish an Auditor's certificate in the amount of \$35,000.00 for the purchases outlined in this legislation; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$35,000.00)

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

**CA-26** [2644-2015](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction for the King Arts Complex Renovation 2015 project; to authorize the expenditure of \$714,500.00 with a contingency of \$105,500.00 for a total of \$820,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$820,000.00)

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

**CA-27** [2646-2015](#)

To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with Kaboom! and Dr. Pepper Snapple for a \$15,000 "Build It Yourself Grant"; and to declare an emergency. (\$0)

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

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

**CA-28** [2643-2015](#) To authorize the City Attorney to accept the 2015 VOCA NOVA grant award from the State of Ohio, Office of the Attorney General in the amount of \$1,564.00; to authorize the appropriation of said grant funds; to authorize the transfer and appropriation of matching funds in the amount of \$391.00 from the General Fund; and to declare an emergency. (\$1,955.00)

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

**CA-29** [2654-2015](#) To authorize the City Attorney to accept the 15-16 VOCA Domestic Violence and Pretrial Services Advocates grant award from the State of Ohio, Office of the Attorney General, in the amount of \$185,713.84 for the partial funding of the Domestic Violence and Pretrial Services Advocates program; to authorize the appropriation of said grant funds; to authorize the transfer and appropriation of matching funds in the amount of \$46,428.47 from the General Fund; and to declare an emergency. (\$232,142.31)

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

**CA-30** [2655-2015](#) To authorize the City Attorney to accept the 15-16 VOCA Equipment grant award from the State of Ohio, Office of the Attorney General, in the amount of \$18,400.00 for the Domestic Violence and Pretrial Services Advocates program; to authorize the appropriation of said grant funds; to authorize the transfer and appropriation of matching funds in the amount of \$4,600.00 from the General Fund; and to declare an emergency. (\$23,000.00)

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

**CA-31** [2656-2015](#) To authorize the City Attorney to accept the 15-16 SVAA Domestic Violence and Pretrial Services Advocates grant award from the State of Ohio, Office of the Attorney General, in the amount of \$9,743.00 for the partial funding of the Domestic Violence and Pretrial Services Advocates program; to authorize the appropriation of said funds; and to declare an emergency. (\$9,743.00)

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

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

**CA-32** [2315-2015](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, on behalf of other city agencies, to establish purchase orders from an existing Universal Term Contract (UTC) with KLA Laboratories Inc., for cabling equipment and services; to authorize the expenditure of \$34,000.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency (\$34,000.00).



This item was approved on the Consent Agenda.

- CA-33** [2382-2015](#) To authorize the Director of the Department of Technology (DoT), on behalf of the Civil Service Commission, to enter into an agreement with Biddle Consulting Group Inc. for licensing, maintenance and support of CritiCall and OPAC software in accordance with sole source provisions in the Columbus City Code; and to authorize the expenditure of \$6,894.00 from the Department of Technology, Internal Service Fund; and to declare an emergency. (\$6,894.00)

This item was approved on the Consent Agenda.

- CA-34** [2577-2015](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify a contract with enfoTech & Consulting, Inc. in order to renew the contract for annual software maintenance and support services for the iPACS system; to authorize the expenditure of \$22,653.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$22,653.00)

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

**Absent:** 1 - Priscilla Tyson

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

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

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

- SR-1** [2598-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Finance and Management Director to establish purchase orders and contracts with multiple vendors for the purchase of commodities, supplies and materials for pavement marking materials, sign manufacturing materials, school flashers and various traffic signal commodities for the Division of Traffic Management; to authorize the expenditure of \$1,190,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$1,190,000.00)

A motion was made by Hardin, seconded by Page, that this Ordinance be



**Approved. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

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

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

**SR-2** [2592-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer \$3,593,746.13 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract with Robertson Construction Services, Inc., for the construction of a new Fire Station; to authorize the expenditure of \$8,914,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$8,914,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

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

**SR-3** [2481-2015](#) To authorize the Director of Public Utilities to execute a construction contract with Underground Utilities, Inc. for the Simpson Drive Area Water Line Improvements Project; to authorize the appropriation and transfer of \$3,077,533.14 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,077,533.14 within the Water Supply Revolving Loan Account Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$3,077,533.14)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-4** [2485-2015](#) To authorize the Director of Public Utilities to modify (Mod #1) an existing professional engineering services agreement with Brown and Caldwell for Detailed Design Services for the Southerly Wastewater Treatment Plant Chemically Enhanced Primary Treatment - Preliminary Treatment project; to authorize the appropriation and transfer of \$3,648,350.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize

the expenditure of up to \$3,648,350.00 from the G.O. Bond Fund, to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$3,648,350.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-5** [2535-2015](#)

To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with ARCADIS U.S, Inc. for the Hap Cremean Water Plant and Dublin Road Water Plant Standby Power Projects; for the Division of Water; to authorize a transfer and expenditure up to \$2,068,900.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$2,068,900.00)

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

**Absent:** 1 - Priscilla Tyson

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

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

**SR-6** [2615-2015](#)

To accept Memoranda of Understanding #2015-06, #2015-08 and #2015-09 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amend the Collective Bargaining Contract, April 1, 2014 through March 31, 2017; and to declare an emergency.

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

**Absent:** 1 - Priscilla Tyson

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

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

**SR-7** [2658-2015](#)

To enact new Chapter 362 of the Columbus City Codes to provide for the administration and collection of the municipal income tax accruing on and after January 1, 2016 according to those provisions mandated by the Ohio Legislature by the passage of Amended Substitute House Bill 5.

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

**Absent:** 1 - Priscilla Tyson

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

## **ADJOURNMENT**

*ADJOURNED AT 5:38 PM*

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

**Absent:** 1 - Priscilla Tyson

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



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, November 2, 2015

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 50 OF CITY COUNCIL (ZONING), NOVEMBER 2, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent** 1 - Priscilla Tyson

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

#### READING AND DISPOSAL OF THE JOURNAL

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

**Absent:** 1 - Priscilla Tyson

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

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

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

##### [2624-2015](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.21, Building lines; 3332.25(B), Maximum side yards required; and 3332.26(C)(2), Minimum side yard permitted, of the Columbus City Codes; for the property located at 923 EAST LONG STREET (43205), to permit a child day care center or a Type "A" home day care facility with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 2798-2014, passed on December 8, 2014 (Council Variance # CV15-038).

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

**Absent:** 1 - Priscilla Tyson

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

[2626-2015](#)

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3309.14, Height district; 3312.49(B)(C), Minimum numbers of parking spaces required; and 3356.11(C), C-4 district setback lines, of the Columbus City Codes; for the property located at 930 NORTH HIGH STREET (43201), to permit a mixed-use development with reduced development standards in the C-4, Commercial District and to declare an emergency (CV15-053).

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

**Absent:** 1 - Priscilla Tyson

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

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

**Absent:** 1 - Priscilla Tyson

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

## ADJOURNMENT

*ADJOURNED AT 6:34 PM*

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Fran Ryan, 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:** 0255X-2015

**Drafting Date:** 10/29/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate Anamaría Perales-Lang, the 2015 “Alma de la Comunidad” awardee.

**WHEREAS**, The Ohio Commission on Hispanic/Latino Affairs’ staff and Board Members work throughout the year to identify astonishing Hispanic/Latino leaders from across our state; and

**WHEREAS**, Anamaría Perales-Lang, a graduate of the University of Texas, El Paso, a charismatic and engaging community leader here in Columbus, is the only 3rd recipient of this “Soul of the Community” Award; and

**WHEREAS**, Ms. Perales-Lang has channeled her mother, a PTO Lifetime Achievement awardee, through her strong advocacy and support of the diverse communities in our city; and

**WHEREAS**, She has been a “volunteer queen”, spending years supporting groups like the Girl Scouts, multiple faith and scholastic groups and served as the President of the Highland West PTO, and

**WHEREAS**, Ms. Perales-Lang, is both Founder and Past President of Damas Latinas, an Hispanic/Latino organization focused on education and educational scholarships; and

**WHEREAS**, She is the Midwest Regional Director at Belle Harbor Communities and known for her ability to “flip” struggling properties transforming them into thriving communities and;

**WHEREAS**, the hard work and advocacy she has brought to the city has contributed to our efforts to make Columbus the best place to live, work and raise a family; now therefore,

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

That this council does hereby honor, recognize and celebrate the 2015 “Alma de la Comunidad” award recipient, Ms. Anamaría Perales-Lang.

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**Legislation Number:** 0256X-2015

**Drafting Date:** 10/29/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To recognize and celebrate the 80th Birthday of James Hamilton Cocroft.

**WHEREAS**, James Cocroft was born October 28, 1935 in Kruger Mississippi, and moved to Columbus when he was 11 years old; and

**WHEREAS**, as a young man, Mr. Cocroft worked for the G.W. Holmes Company as a parts clerk and Cleveland Ignition Company as a manager; and

**WHEREAS**, after working for these two companies, James was inspired to start his own business which he has now owned for more than 42 years, Jim’s Automotive Electric Service Company; and

**WHEREAS**, Jim’s Automotive Electric Service Company has been located in the Milo-Grogan area of Columbus since its inception and James has employed scores of young men and women who were seeking to learn more about the automotive industry and earn a respectable living; and

**WHEREAS**, James served as Chairman of the Board of Trustees of Triedstone Missionary Baptist Church for over 30 years and is still a member of Triedstone Missionary Baptist Church and has been a member for more than 50 years; and

**WHEREAS**, James is an active member of the Milo Grogan Civic Association; and

**WHEREAS**, James sponsored a bowling team under his business’s name through myriad Bowling Leagues including the Olympic 60’s League; and

**WHEREAS**, James received a certificate of completion from a business management course offered through Capital University; and

**WHEREAS**, he has been married to Jean C. Cocroft for 49 years, is a father of five, grandfather of seven and great grandfather of seven; and

**WHEREAS**, James Hamilton Cocroft is a well-respected member of the community and is called upon for his practical and professional insight and wisdom; now and therefore

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

That this council does hereby recognize and celebrate the 80th Birthday of James Hamilton Cocroft.

---

**Legislation Number:** 2315-2015

**Drafting Date:** 9/11/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize the Director of Finance and Management to establish a purchase order from an



existing UTC (FL005559, BPO BPCMP33H) with KLA Laboratories Inc., which expires June 30, 2016 for the Department of Technology (DoT) (network section) and on behalf of the Department Public Utilities (DPU), and the Department of Public Service (DPS) within the Divisions of Street Construction and Transportation. The purchase order will provide for voice, video, and data cabling equipment and services for City agencies before the 2016 budget is approved. The total cost of the equipment and services needed is \$34,000.00.

**CONTRACT COMPLIANCE:**

KLA Laboratories, Inc.                      CC#: 38-0702321                      Expiration Date: 06/24/2017

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

**FISCAL IMPACT:**

Funding in the amount of \$34,000.00 was identified within the third quarter review and is within the Department of Technology's budget for Network (\$10,000.00) and within the agency's direct charge budget of DPU (\$22,000.00), DPS - Divisions of Street Construction (\$1,000.00) and Transportation (\$1,000.00). Approval of this ordinance will allow for the expenditure of \$34,000.00, for City agencies that will need cabling and equipment services before the 2016 budget is approved.

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, on behalf of other city agencies, to establish purchase orders from an existing Universal Term Contract (UTC) with KLA Laboratories Inc., for cabling equipment and services; to authorize the expenditure of \$34,000.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency (\$34,000.00).

**WHEREAS**, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, on behalf of other other city agencies, to establish purchase orders from an existing UTC with KLA Laboratories Inc., (FL005559, BPO BPCMP33H), which expires June 30, 2016, for cabling equipment and services, at a cost of \$34,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of Finance and Management to establish purchase orders from an existing Universal Term Contract (UTC -FL005559, BPO BPCMP33H) with KLA Laboratories Inc, for voice, video, and data cabling services, at a cost of \$34,000.00 for the Department of Technology, on behalf of other city agencies; 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, be and is hereby authorized to establish purchase orders for the Department of Technology, on behalf of other city agencies, for the purchase of voice, video, and data cabling services from a pre-established universal term contract (UTC) with KLA Laboratories Inc., FL005559 (BPO BPCMP33H), expiration date 6/30/2016, in the amount of \$34,000.00.

**SECTION 2:** That the expenditure of \$34,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**(DoT-Network/- \$10,000.00**

Division: 47-02| Fund: 514| Subfund: 001| OCA Code: 470206| OBJ Level 1: 03| OBJ Level 02: 3321| Amount: \$10,000.00

**(DoT-Department of Public Utilities/- \$22,000.00**

Division: 47-01| Fund: 514| Subfund: 550| OCA Code: 514550| OBJ Level 1: 03| OBJ Level 03: 3321| Amount: \$1,342.00|{DPU - Electricity}

Division: 47-01| Fund: 514| Subfund: 600| OCA Code: 514600| OBJ Level 1: 03| OBJ Level 03: 3321| Amount: \$8,536.00|{(DPU - Water)}

Division: 47-01| Fund: 514| Subfund: 650| OCA Code: 514650| OBJ Level 1: 03| OBJ Level 03: 3321| Amount: \$9,570.00|{DPU - Sewer & Drains}

Division: 47-01| Fund: 514| Subfund: 675| OCA Code: 514675| OBJ Level 1: 03| OBJ Level 03: 3321| Amount: \$2,552.00|{DPU - Stormwater}

**(DoT-Street Construction/) - \$1,000.00**

Division: 47-01| Fund: 514| Subfund: 265| OCA Code: 514265| OBJ Level 1: 03| OBJ Level 02: 3321| Amount: \$1,000.00

**(DoT-Transportation/- \$1,000.00**

Division: 47-01| Fund: 514| Subfund: 599| OCA Code: 514599| OBJ Level 1: 03| OBJ Level 02: 3321| Amount: \$1,000.00

**SECTION 3:** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this 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 reasons stated in the preamble hereto , which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2379-2015

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract with Bobcat Enterprises Inc. for the purchase of Compact Track Loader and Trailer for the Division of Water. The Compact Track Loader and Trailer will be used to maintain land managed by the Watershed Management Section. This purchase has been approved by Division of Fleet Management and will replace BT16855. The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 (Solicitation SA005967). Fifty-six (56) vendors (52 MAJ, 1 MBR, 3 M1A) were solicited and three (3) bids (MAJ) were received and opened on August 20, 2015. The lowest responsive and responsible and best bidder is Bobcat Enterprises Inc. at \$58,699.28. They do not have MBE/FBE status.

**SUPPLIER:** Bobcat Enterprises Inc., CC# 31-0860716, expiration date: 5/14/17

**FISCAL IMPACT:** \$58,699.28 is needed and budgeted for this purchase.

2014 expenditures for the Division of Water is \$64,981.00

2013 expenditures for the Division of Water is \$0.00

To authorize the Director of Finance and Management to establish a contract with Bobcat Enterprises Inc. for the purchase of Compact Track Loader and Trailer for the Division of Water and to authorize the expenditure of \$58,699.28 from the Water Operating Fund. (\$58,699.28)

**WHEREAS,** the Purchasing Office opened formal bids on August 20, 2015 for the purchase of Compact Track Loader and Trailer for the Division of Water; and

**WHEREAS,** the Division of Water recommends an award to be made to the lowest responsive and responsible and best bidder Bobcat Enterprises Inc.; and

**WHEREAS,** the Compact Track Loader and Trailer will be used to maintain land managed by the Watershed Management Section; and

**WHEREAS,** the Compact Track Loader and Trailer purchase has been approved by the Division of Fleet Management; and

**WHEREAS,** a contract will be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of Solicitation Number: SA005967 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 Bobcat Enterprises Inc, 3666 Lacon Road, Hilliard, Ohio 43026 for the purchase of Compact Track Loader and Trailer 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 \$58,699.28 or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600, Department 60-09, OCA 603001, Object Level One: 06, Object Level Three: 6652.

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

---

**Legislation Number:** 2382-2015

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



**WHEREAS**, Biddle Consulting Group Inc. is the sole provider for upgrades and licensing of CritiCall and OPAC software, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Department of the Civil Service Commission to continue contract agreements with Biddle Consulting Group Inc. for software maintenance and support of CritiCall and OPAC software for the preservation of the testing of non-uniformed personnel, for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology (DoT), on behalf of the Civil Service Commission, be and is hereby authorized to continue agreements with Biddle Consulting Group Inc. for software licensing, maintenance and support of CritiCall for the period December 17, 2015 through December 16, 2016 for \$3,995.00 and OPAC software maintenance and support for the period December 14, 2015 through December 13, 2016 for \$2,899.00. The total cost of this purchase is \$6,894.00.

**SECTION 2.** That the expenditure of \$6,894.00 or so much thereof as may be needed is hereby authorized to be expended as follows:

**3358: (CritiCall- software licensing support) - \$3,995.00**

Dept. /Div.: 47-01| Fund: 514| Sub-fund: 010|OCA Code: 270147| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$3,995.00

**3369: (OPAC- software maintenance & support) - \$2,899.00**

Dept. /Div.: 47-01| Fund: 514| Sub-fund: 010|OCA Code: 270147| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$2,899.00

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

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

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

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

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract with the Southeastern Equipment Co., Inc. for the purchase of a 12” Capacity Disk Style Wood Chipper for the Division of Water, Watershed Management Section. This wood chipper will be used by watershed maintenance personnel to reduce the bulk of vegetative waste (trees, brush, etc.) and make disposal more efficient. This purchase has been approved by the Division of Fleet Management. The unit incorporates “Clean Burn” technology to comply with the City Get Green initiatives.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 (Solicitation SA005969). Forty-nine (49) (49 MAJ) were solicited and three (3) bids (3 MAJ) were received and opened on August 20, 2015. Columbus Equipment Company submitted the lowest bid in the amount of \$41,500.00; however the bid does not meet specification of Sections: 3.4 (General-Tires, Axle, Fuel Capacity), 3.4.1 (Engine), 3.4.2 (Chipper Disk), 3.4.5 (Feed System), and 3.4.6 (Frame). Vermeer Heartland, Inc. submitted the second lowest bid in the amount of \$42,850.00; however the bid not meet specification of Sections: 3.4 (General-Tires, Axle, Fuel Capacity), 3.4.1 (Engine), 3.4.2 (Chipper Disk), and 3.4.5 (Feed System). The third lowest bidder was submitted by Southeastern Equipment Co., Inc. in the amount of \$44,950.00. Therefore, the Division of Water is recommending the award be made to Southeastern Equipment Co., Inc. as the lowest responsive and responsible and best bidder.

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:** Southeastern Equipment Co., Inc., CC# 34-1503254, expiration date: 06/15/2017. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$44,950.00 was budgeted for this purchase.

\$0.00 was expended in 2014.

\$0.00 was expended in 2013.

To authorize the Director of Finance and Management to establish a contract with the Southeastern Equipment Co., Inc. for a 12” Capacity Disk Style Wood Chipper for the Division of Water; and to authorize the expenditure of \$44,950.00 from the Water Operating Fund. (\$44,950.00)

**WHEREAS,** the Purchasing Office opened formal bids on August 20, 2015 for the purchase of a 12” Capacity Disk Style Wood Chipper for the Division of Water; and

**WHEREAS,** the Southeastern Equipment Co., Inc. submitted the lowest responsive and responsible and best bid in the amount of \$44,950.00; and

**WHEREAS,** a contract will be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of Solicitation Number: SA005969 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 Southeastern Equipment Co., Inc., 6390 Shier Rings Road, Dublin, OH 43016 for the purchase of a 12” Capacity Disk Style Wood Chipper 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 \$44,950.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600, Department 60-09, OCA 603001, Object Level One: 06, Object Level Three: 6651.

**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:** 2409-2015

**Drafting Date:** 9/22/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend a contract on behalf of the Fleet Management Division with Advanced Fuel Systems, Inc to assess, repair and remediate the City fuel and generator site locations. The original contract was established pursuant to Solicitation SA#005570, and authorized under the authority of Ordinance No. 2295-2014, passed November 3, 2014.

**Emergency action** is requested so that Fleet Management can address emergency repairs and/or renovations to capital assets. This is of special consideration given the broad scope of city fuel infrastructure assets managed and maintained by the Division of Fleet Management.

Contract Compliance Number is 31-1622985. Expires 3/7/2016

**Fiscal Impact:** The cost of this modification is \$250,000.00, and sufficient appropriation exists within the Fleet Management Operating and Capital Funds to fund this modification.

To authorize and direct the City Auditor to transfer \$50,000.00 within the Fleet Management Operating Fund; to authorize the Finance and Management Director to modify and extend a contract on behalf of the Fleet Management Division with Advanced Fuel Systems, Inc in order to continue the City's Fuel Tank Management Initiative; to authorize the expenditure of \$200,000.00 from the Fleet Management Capital Fund; to authorize the expenditure of \$50,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS,** pursuant to the formal bid for fuel tank management, SA#005570, Advanced Fuel Systems, Inc. was deemed the lowest, responsible, and responsive bidder; and

**WHEREAS,** the Finance and Management Director entered into contract with Advanced Fuel Systems, Inc. pursuant to Ordinance Number 2295-2014, passed November 3, 2014, for assessment, repair and remediation of the City fuel and generator site locations; and

**WHEREAS**, it is necessary to modify and extend the contract with Advanced Fuel Systems, Inc. in order to continue the Fuel Tank Management program for assessment, repair and remediation of City fuel and generator site locations; 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 authorize the Director to modify a contract with Advanced Fuel Systems, Inc. so that the Fleet Management Division can assess, repair and remediate various City fuel and generator site locations; 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 City Auditor be and is hereby authorized and directed to transfer \$50,000.00 within the Fleet Management Operating Fund as follows:

**From:**

Dept/Div: 45-05  
Fund 513  
Subfund: 001  
Object Level One: 06  
Object Level Three: 6621  
OCA Code: 451206  
Amount: \$50,000.00

**TO:**

Dept/Div: 45-05  
Fund: 513  
Subfund: 001  
Object Level One: 03  
Object Level Three: 3375  
OCA Code: 451206  
Amount: \$50,000.00

**SECTION 2.** That the Finance and Management Director is hereby authorized to modify and extend a contract on behalf of the Fleet Management Division with Advanced Fuel Systems, Inc. for assessment, repair and remediation of City fuel and generator site locations.

**SECTION 3.** That the expenditure of \$250,000, or so much thereof as may be necessary in regard to the action authorized in Section 2, be and is hereby authorized and approved as follows:

Division: 45-05  
Capital Project #: 550005-100000 (Fuel Tank Management)  
Fund: 513  
Sub-Fund: 002  
OCA: 513050  
OL1: 06  
OL3: 6621  
Amount: \$200,000.00



Division: 45-05  
Fund: 513  
Sub-Fund: 001  
OCA: 451206  
OL1: 03  
OL3: 3375  
Amount: \$50,000.00

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

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2469-2015

**Drafting Date:** 9/24/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with SCADAtch, LLC., for the purchase and delivery of ABB Flowmeters and Transmitters for the Division of Sewerage and Drainage at the Southerly Wastewater Treatment Plant. The ABB Flowmeters and Transmitters will be used to ensure an accurate measurement to determine the condition flow of liquids, vapors or gases and make changes if necessary.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation SA006020). Twenty-seven (27) vendors (27 MAJ) were solicited and one (1) bid 1 MAJ was received and opened on September 17, 2015. The Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder, SCADAtch, LLC.

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:** SCADAtch, LLC., Contract Compliance Number: 20-1488049, expires 02/05/16.

**FISCAL IMPACT:** \$57,193.00 is needed and budgeted for this purchase. The Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant did not purchase any ABB Flowmeters and Transmitters in 2013 or 2014.

To authorize the Director of Finance and Management to enter into a contract with SCADAtch, LLC., for the purchase of ABB Flowmeters and Transmitters for the Division of Sewerage and Drainage; and to authorize the expenditure of \$57,193.00 from the Sewer System Operating Fund. (\$57,193.00)

**WHEREAS**, the ABB Flowmeters and Transmitters will be used at the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant. The ABB Flowmeters and Transmitters will be used to ensure an accurate measurement to determine the condition flow of liquids, vapors or gases and make changes if necessary; and

**WHEREAS**, the Purchasing Office opened formal bids on September 17, 2015 for the purchase of ABB Flowmeters and Flowmeter Transmitters 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 and responsible and best bidder, SCADAtch, LLC., and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA006020 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 SCADAtch, LLC., 7821 Taylor Road, SW, STE C, Reynoldsburg, OH 43068, for the purchase of ABB Flowmeters and Transmitters for the Division of Sewerage and Drainage, in accordance with Solicitation Number SA006020 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 \$57,193.00 or as much thereof as may be needed is hereby authorized from Sewer System Operating Fund 650, Department 60-05, OCA Code 605063, Object Level One 02, Object Level Three 2236, 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:** 2481-2015

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Simpson Drive Area Water Line Improvements Project, Division of Water Contract Number 1191, and to transfer \$3,077,533.14 from the Water System Reserve Fund

to the Water Works Enlargement Voted Bonds Fund.

The purpose of this project is to construct necessary improvements to the water distribution system in the Simpson Drive area. The improvements identified in the scope of work will replace water lines that have high break histories and require frequent maintenance. This project includes open-cut installation of approximately 4,883 linear feet of 6-inch water main and appurtenances and 10,266 linear feet of 8-inch water main and appurtenances.

This project is in Eastmoor/Walnut Ridge area (planning area "20") and includes the following streets: Simpson Drive, Maetzel Drive, Marble Drive, Huntly Drive, Thurston Drive, Amesbury Drive, Rodney Drive, Grimsby Drive, Errington Road, Boynton Place, and Lawrence Drive.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:**

The goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will 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.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened five bids on September 23, 2015 from: Underground Utilities - \$3,077,533.14; Beheler Excavating - \$3,341,479.08; Elite Excavating - \$3,391,844.50; Shelly & Sands - \$3,504,068.15; and John Eramo & Sons - \$3,575,194.70.

Underground Utilities's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$3,077,533.14. Their Contract Compliance Number is 34-1248942 (expires 4/9/17, 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 Underground Utilities, Inc.

**3.1 PRE-QUALIFICATION STATUS:** Underground Utilities, Inc. 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. An amendment to the 2015 Capital Improvements Budget is also necessary. The loan is expected to be approved on December 10, 2015.

To authorize the Director of Public Utilities to execute a construction contract with Underground Utilities, Inc. for the Simpson Drive Area Water Line Improvements Project; to authorize the appropriation and transfer of \$3,077,533.14 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,077,533.14 within the Water Supply Revolving Loan Account Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$3,077,533.14)

**WHEREAS**, five bids for the Simpson Drive Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on September 23, 2015; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Underground Utilities, Inc. in the amount of \$3,077,533.14; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Simpson Drive 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 is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Simpson Drive Area Water Line Improvements Project, to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund, 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 Simpson Drive Area Water Line Improvements Project with Underground Utilities, Inc., 416 W. Monroe St., P.O. Box 428, Monroeville, OH 44847; in an amount up to \$3,077,533.14; 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 the 2015 Capital Improvements Budget is hereby amended as follows:

**Fund No. | Fund Name | Project No. | Project Name | Current Authority | Revised Authority | Change**  
616 | WSRLA | 690236-100062 (New Authority) | Simpson Dr. WL Imp's | \$3,000,000 | \$3,077,534 | +\$77,534  
(establish authority to match cash)

**SECTION 4.** 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 \$3,077,533.14 is hereby appropriated to the Division of Water, Division 60-09, Object level One 10, Object level Three 5502, OCA 695056.

**SECTION 5.** That the City Auditor is hereby authorized to transfer \$3,077,533.14 to the Water Supply Revolving Loan Account Fund No. 616, into the appropriate project accounts as specified within Section 6

herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

**SECTION 6.** That \$3,077,533.14 is hereby appropriated for the Simpson Drive Area Water Line Improvements Project within the Water Supply Revolving Loan Account Fund | Fund No. 616 | Division 60-09 | Project No. 690236-100062 (New Funding) | OCA 616662.

**SECTION 7.** 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 5 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 8.** 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: 690236-100062 (New Funding), OCA Code 616662, Object Level One 06, Object Level Three 6629, Amount \$3,077,533.14.

**SECTION 9.** 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 10.** 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 11.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 12.** 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 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:** 2485-2015

**Drafting Date:** 9/27/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #1) an existing professional engineering services agreement with Brown and Caldwell for Detailed Design Services for the SWWTP Chemically Enhanced Primary Treatment (CEPT) - Preliminary Treatment 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 EPA. The CEPT facilities will provide additional plant capacity to treat wet weather flows in excess of 330 million gallons per day (MGD).

This project, known as SWWTP CEPT - Preliminary Treatment, will focus on upgrades and modifications to the headworks facility, solids handling facilities, and plant control system. This is a contract for professional engineering (Design Professional or “DP”) services and Services During Construction. The initial phase of this contract provided Step 1, Preliminary Design Services, for the SWWTP CEPT - Preliminary Treatment. During preliminary design, the number and type of raw sewage pumps, fine screens, and gravity thickeners that should be added and/or replaced was determined. Also, the extent of structural renovations, the number of anti-siphon valves, variable frequency drives, and gates that should be added and/or replaced, and the extent of HVAC improvements was determined.

The next phase of this engineering contract will provide Step 2, Detailed Design and Bidding Services. This contract modification is requesting funding for this phase of the project. During this phase, the DP will develop detailed construction contract documents to define the construction work. Construction contract documents will consist of drawings, specifications, and bidding documents based upon the City’s standards and preferences. Detailed design will also include flushing water design improvements, SCADA upgrades, a power quality analysis, and a Reliability-Centered Maintenance analysis. Detailed design services will start in 2015 when the preliminary design phase has been completed. Bidding services will follow detailed design and will occur during the advertisement, bid opening, and construction contract execution phase of the project.

The actual emplacement of the work will be by construction contract. Step 3, Engineering Services During Construction will be performed in 2017 when the proposed improvements are being constructed. This phase of the engineering contract will provide construction-phase engineering, start-up and commissioning assistance, and record documentation preparation. It is anticipated that a future contract modification will be requested for this work. Construction Management services will be performed by others.

**2. PROJECT TIMELINE:** The DP began Step 1, Preliminary Design Services, after notice to proceed was given on July 23, 2014. Preliminary design will be completed in September 2015. Step 2, Detailed Design Services, will commence immediately after the preliminary design work is approved and after this modification (Mod. No. 1) is approved by City Council and executed. It is estimated that detailed design will be completed during the third quarter of 2016. At the conclusion of the detailed design, it is estimated that the construction contract(s) will be advertised and bid in late 2016 and awarded in early 2017.

The overall contract duration, from initiation of Preliminary Design Services to completion of Services During Construction, is estimated to be 66 months. Brown and Caldwell’s services will continue beyond completion of construction to provide “as-built” record drawings of the constructed facilities.

**3. MODIFICATION INFORMATION:**

**Amount of additional funds to be expended: \$3,648,350.00**

Original Contract (Step 1: Preliminary Design Services)	\$ 1,583,073.00
Modification No. 1 (Step 2: Detailed Design & Bidding Services)	\$ 3,648,350.00
Estimated Future Mod No. 2 (Step 3: Engineering Services During <u>Construction) (Budgeted 2017)</u>	<u>\$ 3,000,000.00</u>
CURRENT PROPOSED TOTAL	\$ 8,231,423.00

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

This contract modification (Modification No. 1) for Step 2, Detailed Design and Bidding Services, was planned and anticipated and the final amount was negotiated between B&C and DOSD. In so much as the majority of the work included in this modification was planned for and anticipated within the original

procurement, due to the highly complex and technical nature of this wastewater treatment plant infrastructure, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services.

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

At the inception of a project, budgetary estimates for future design and construction contracts are generated, but it is difficult to determine and define all of the items that may be touched upon during the project's design phases and its construction. At the outset of preliminary design, all project components are not completely defined at that time and are better determined as the preliminary design progresses. Additional items to be addressed by the design effort may only become known during detailed design, as more in-depth design development occurs. As additional items to be addressed by the design effort become known, these items are considered to be integral for the successful completion of the project and are considered to be a part of the original procurement. As the design progresses through preliminary design and detailed design, the project requirements for a complete design of a fully functioning facility come into better focus. The additional project items that become apparent during design are necessary for a fully functioning facility and are considered to be within the project's scope of services in order to provide a full and complete set of bid documents. In so much as the majority of the work included in this modification was planned for and anticipated within the original procurement, due to the highly complex and technical nature of this wastewater treatment plant infrastructure, it is not reasonable or cost efficient to undertake a new procurement effort to acquire independent design services for additional items that may become apparent during the design process and are within the project's initial scope. The lengthy process for initiating a new procurement and for a new entity to gain understanding of the project would likely cause an unacceptable project delay and additional cost.

**How cost of modification was determined:**

A cost proposal was provided by Brown & Caldwell and reviewed by the Division of Sewerage and Drainage and was deemed acceptable.

4. **EMERGENCY DESIGNATION:** An emergency designation **is requested** at this time.

5. **JUSTIFICATION FOR EMERGENCY DESIGNATION:** Prior to beginning the design of the CEPT project, the City decided that CEPT should be divided into three separate design projects (Project Nos. 650367-100002, 650367-100003, and 650367-100004). These projects would have parallel preliminary design paths due to the extensive coordination effort that would be required between the projects. The plan was for these projects to remain on parallel paths through detailed design to maintain the coordination effort. Due to different circumstances during the conclusion of preliminary design and the detailed design legislation approval process, the detailed design engineering agreement modifications for the CEPT projects will be completed at different times. Arcadis' legislation for CIP 367.3 (Clarification) was approved on 7/27/15 and B&N's legislation for CIP 367.4 (Disinfection) was approved 9/28/15. If Brown & Caldwell's legislation goes forward as 30-day legislation, Brown & Caldwell, in all likelihood, will not have an executed mod until late November. That would put B&C four months behind Arcadis and at least a month behind B&N. If legislation for CIP 367.2 is approved to move forward as emergency legislation, then there is a better chance that the CEPT projects can move through detailed design on similar detailed design paths and ultimately, meet the projects' OEPA Consent Order date.

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

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 process will remove solids 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 \$3,648,350.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664; to authorize the expenditure of up to \$3,648,350.00 from the G.O. Bond Fund, Fund 664 and to amend the 2015 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures. 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 (Mod #1) an existing professional engineering services agreement with Brown and Caldwell for Detailed Design Services for the Southerly Wastewater Treatment Plant Chemically Enhanced Primary Treatment - Preliminary Treatment project; to authorize the appropriation and transfer of \$3,648,350.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$3,648,350.00 from the G.O. Bond Fund, to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$3,648,350.00)

**WHEREAS**, this ordinance is a modification of the original contract, EL015877; authorized by ordinance 0966-2014; passed June 09, 2014; executed by the Director June 11, 2014; approved the City Attorney June 22, 2014; and certified by the City Auditor on June 28, 2014; and

**WHEREAS**, 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 EPA; and

**WHEREAS**, the CEPT facilities will provide additional plant capacity to treat wet weather flows in excess of 330 million gallons per day (MGD); and

**WHEREAS**, this modification provides Step 2, Detailed Design and Bidding Services. The DP will develop detailed construction contract documents that will consist of drawings, specifications, and bidding documents based upon the City's standards and preferences.; 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 to transfer funds from the Sanitary Sewer Reserve Fund in the amount \$3,648,350.00 for this project; 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**, it is necessary to amend the 2015 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

**WHEREAS**, 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 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**, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into planned contract modification with Brown and Caldwell for Detailed Design Services for the SWWTP Chemically Enhanced Primary Treatment (CEPT) - Preliminary Treatment 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 professional engineering services agreement with Brown and Caldwell, 4700 Lakehurst Court, Suite 100, Columbus, OH 43016 for Preliminary Treatment portion of the SWWTP Chemically Enhanced Primary Treatment (CEPT) project in accordance with the terms and conditions as shown in the proposal 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 \$3,648,350.00 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 \$3,648,350.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 664, into the Preliminary Treatment portion of the SWWTP Chemically Enhanced Primary Treatment (CEPT) project, Mod #1, CIP 650367-100002, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary in the following manner: Division 60-05 | 643672 | Object Level 06 | Object Level Three 6676

**SECTION 4.** That the 2015 Capital Improvements Budget, Ord. 0577-2015 is amended as follows to provide sufficient budget authority for the project expenditures:

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

664 | 650888-100000 | Scioto Main Sanitary Trunk Rehab | \$8,500,000 | \$5,584,650 | (-\$2,915,350)

664 | 650367-100002 | SWWTP CEPT Preliminary Treatment | \$733,000 | \$3,648,350 | (+\$2,915,350)

**SECTION 5.** That the Director of Public Utilities be and hereby is authorized to expend up to \$3,648,350.00 for the SWWTP Chemically Enhanced Primary Treatment (CEPT) project, Mod #1 in the following manner for the Div. 60-05 | Obj. Lvl 3 6676:

664 | 650367-100002 | SWWTP CEPT Primary Treatment - Preliminary | 643672 | \$3,648,350.00

**SECTION 6.** That said company, Brown and Caldwell Ohio, LLC shall conduct 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 \$3,648,350.00 (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 for reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2492-2015

**Drafting Date:** 9/28/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The purpose of this ordinance is to repeal ordinance 1911-2015 in order to decrease funding previously authorized for modification 1 and to authorize funding in the amount of \$140,000.00 for contract modification number 1.

The Board of Health entered into a contract with The Ohio State University Hospital in the amount of \$6,000.00 for Laboratory Testing and Diagnostic Services to assure quality care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the Ryan White Part A HIV Care Program for the contract period of March 1, 2015 through

February 29, 2016.

Ordinance number 1911-2015, approved by City Council on July 27, 2015, authorized the Board of Health to modify contract ED053081 with The Ohio State University Hospital in the amount of \$370,000.00 to assure quality laboratory services to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of March 1, 2015 through February 29, 2016.

After passage of the ordinance and before the modification was executed it was determined that less funding was necessary for these services than originally anticipated. This ordinance repeals ordinance 1911-2015 and authorizes modification number one for the purpose of providing outpatient ambulatory laboratory services in the amount of \$140,000.00 for a total contract amount of \$146,000.00.

This ordinance is needed to modify and increase contract ED053081 in the amount of \$140,000.00 for the total contract amount not to exceed \$146,000.00 with The Ohio State University Hospital.

These services were advertised through vendor services (SA005319) in February, 2014 according to bidding requirements of the City Code. Partial funding was established because of a partial grant award from the Health Resources and Service Administration. Once additional funding was allocated from the Health Resources and Service Administration, additional funding for this vendor was able to be allocated. Additional funding is required to continue to provide HIV Care laboratory services to OSU Hospital clients. This modification will increase the amount of the contract. The modification amount was determined by negotiations with the vendor. This ordinance will provide anticipated funding needed for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 29, 2016.

The contract compliance number for The Ohio State University Hospital is 311340739.

This ordinance is submitted as an emergency to ensure sufficient funding is available to provide laboratory services to eligible persons living with HIV/AIDS, and to ensure timely payment to this provider.

**FISCAL IMPACT:** The funds needed to modify and increase this contract with The Ohio State University Hospital are budgeted within the Health Department Grants Fund, Fund No. 251. This ordinance will cancel AC038163 and provide funding for this contract modification in the amount of \$140,000.00.

To repeal ordinance 1911-2015; to authorize and direct the Board of Health to modify and increase an existing contract for outpatient ambulatory laboratory services with The Ohio State University Hospital; to authorize the expenditure of \$140,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$140,000.00)

**WHEREAS**, Ordinance 1911-2015 authorized funding in the amount of \$370,000 for a contract modification with The Ohio State University Hospital for outpatient ambulatory laboratory services; and

**WHEREAS**, after the passage of ordinance 1911-2015 and before the contract modification was executed, it was determined that the less funding was required than anticipated for laboratory services from this vendor; and

**WHEREAS**, it is necessary to repeal Ordinance 1911-2015; and

**WHEREAS**, funding in the amount of \$140,000.00 is required for the continued provision of HIV-related outpatient ambulatory laboratory services from The Ohio State University Hospital; and,

**WHEREAS**, it is necessary to modify and increase contract ED053081 with The Ohio State University Hospital for these services; and,

**WHEREAS**, this ordinance is being submitted as an emergency measure so that timely payment for needed services can proceed without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify the contract with The Ohio State University Hospital 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 ordinance 1911-2015 be and is hereby repealed.

**SECTION 2.** That the Board of Health is hereby authorized to modify and increase contract ED053081 with The Ohio State University Hospital, by adding an additional \$140,000.00 to the contract for a new total contract amount not to exceed \$146,000.00.

**SECTION 3.** That the expenditure of \$140,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant No. 501519, OCA 501519, Object Level One 03, Object Level Three 3408.

**SECTION 4.** That this modification is in accordance with Chapter 329 of the Columbus City Code.

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

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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:** 2497-2015

**Drafting Date:** 9/29/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract modification for the purpose of providing additional parts and maintenance agreement for specialized PerkinElmer testing equipment located at the Division of Sewerage and Drainage Surveillance Laboratory with PerkinElmer Health Sciences, Inc. The original agreement is in effect from April 1, 2015 up to and including March 31, 2016.

The Division of Sewerage and Drainage, Surveillance Laboratory purchased 2 GC/MS instruments at the beginning of 2015. The warranty is set to expire November 7, 2015. The service contract coverage for this new equipment will be from November 7, 2015 through and including March 31, 2016 at which time it will be

included in the cost of the overall service contract for 2016-17. The maintenance agreement for the additional testing equipment will include all service, labor and parts. PerkinElmer Health Sciences, Inc. is the single manufacturer, maintenance service provider and distributor of the equipment.

This ordinance is being submitted in accordance with the pertinent provisions of Sole Source procurement of the Columbus City Code Chapter 329.

The equipment is vital to the wastewater treatment process. It is used to test VOC and SVOC samples for our industries and wastewater treatment plants.

**SUPPLIER:** PerkinElmer Health Sciences, Inc. (04-3361624), Expires 1-24-16  
PerkinElmer Health Sciences, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is \$8,408.80. Total contract amount including this modification is \$46,800.80.
2. Reason additional funds were not foreseen: The need for additional funds was not known until the purchase was made and the warranty provided by the manufacturer.
3. Reason other procurement processes not used: PerkinElmer Health Sciences, Inc. is the single manufacturer, maintenance service provider and distributor of the equipment.
4. How was cost determined: The cost was prorated from November 7, 2015 through March 31, 2016 to allow for coverage until such time as it is included in the overall service contract for 2016-17.

**FISCAL IMPACT:** \$8,408.80 is needed and budgeted for this service.

\$62,450.00 was spent in 2014

\$66,444.00 was spent in 2013

To authorize the Director of Public Utilities to enter into a contract modification for parts and service with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the pertinent provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$8,408.80 from the Sewerage System Operating Fund. (\$8,408.80)

**WHEREAS,** the Division of Sewerage and Drainage, Surveillance Laboratory purchased 2 GC/MS instruments at the beginning of 2015, and

**WHEREAS,** this equipment is used to test VOC and SVOC samples for our industries and wastewater treatment plants, and

**WHEREAS,** this equipment requires to be maintained through periodic maintenance, and

**WHEREAS**, the warranty for this equipment is set to expire November 7, 2015, and there is a need to establish a parts and maintenance agreement, and

**WHEREAS**, the Division of Sewerage and Drainage has already entered into contract #EL016932 with PerkinElmer for the purpose of providing a parts and maintenance agreement for specialized PerkinElmer testing equipment located at the Surveillance Laboratory, and

**WHEREAS**, PerkinElmer Health Sciences, Inc. is the manufacturer and distributor of said equipment, and for parts and service, and is the sole authorized company to provide the necessary parts and service for the equipment, and

**WHEREAS**, the original contract is in effect from April 1, 2015 to and including March 31, 2016, and

**WHEREAS**, this modification No.1 will provide service contract coverage for this new equipment from November 7, 2015 through and including March 31, 2016 at which time it will be included in the cost of the overall service contract for 2016-17, and

**WHEREAS**, the Division of Sewerage and Drainage is requesting this contract modification to be established in accordance with the pertinent provisions of the sole source procurement of the Columbus City Code, Chapter 329, and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to modify and increase the existing contract with PerkinElmer Health Sciences, Inc. in order to provide for parts and maintenance services for the new equipment, in the interim between coverage periods; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into modification No. 1 of contract #EL016932 for parts and service with PerkinElmer Health Sciences, Inc., 710 Bridgeport Avenue, Shelton, CT 06484-4794, for the maintenance of additional PerkinElmer testing equipment for the Division of Sewerage and Drainage, Surveillance Laboratory. Total amount of modification No. 1 is ADD \$8,408.80. Total contract amount including this modification is \$46,800.80.

**SECTION 2.** That this contract modification for parts and service is being established in accordance with the pertinent provisions for sole source procurement, of the Columbus City Code Chapter 329.

**SECTION 3.** That the expenditure of \$8,408.80 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605105  
Object Level 1: 03  
Object Level 03: 3372  
Amount: \$8,408.80

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

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

law.

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**Legislation Number:** 2522-2015

**Drafting Date:** 10/1/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into an agreement with the US Soccer Foundation for acceptance and approval of the Mini Pitch Program Grant. This grant will be awarded in the form of an ACE Surface, Inc. product/service credit in an amount up to \$30,000.00. The City of Columbus shall not be liable for any costs associated with the acrylic mini pitch surface and installation above the grant amount. The grant project will help promote youth soccer, particularly within vulnerable communities in urban areas. The Recreation and Parks Department will receive an acrylic mini pitch surface with goal installation at Linden Park.

**Principal Parties:**

US Soccer Foundation  
Attn: Grants Department  
1211 Connecticut Avenue NW, Suite 500  
Washington, DC 20036

**Fiscal Impact:** There will be no cost to the City for this grant project.

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the US Soccer Foundation for acceptance and approval of the Mini Pitch Program Grant.

**WHEREAS**, it is necessary for the Director of Recreation and Parks to enter into an agreement with the US Soccer Foundation for acceptance and approval of the Mini Pitch Program Grant; ; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized and directed to enter into an agreement with the US Soccer Foundation for acceptance and approval of the Mini Pitch Program Grant. Said agreement is hereby ratified.

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

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**Legislation Number:** 2535-2015

**Drafting Date:** 10/1/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with ARCADIS U.S, Inc. for the Hap Cremean Water Plant (HCWP) and Dublin Road Water Plant (DRWP) Standby Power Projects, under Division of Water Contract No's. 2074 and 2075.

This project will provide standby power generators at HCWP and DRWP and will allow the plants to continue operation during a utility power outage, thereby improving the reliability of the water supply system.

The original contract provided funds for Phase I, Preliminary Design Services.

This Contract Modification (No. 1) will establish funding for Detailed Design (Phase II) and Bidding Services (Phase III).

Detailed Design will prepare construction contract documents, plan and specification review meetings, assisting in negotiations, permitting, and other matters with U.S. EPA, Ohio EPA, and other government agencies, site surveying, geotechnical investigation, Reliability-Centered Maintenance Analysis, construction cost estimating, scheduling, other design related services.

Bidding Services will includes secure bidding services, assisting at the Pre-Bid Conference and bid opening, tabulating bids, making an award recommendation for lowest and best bid, and preparing conformed-to-contract documents.

**1.1 Amount of additional funds to be expended: \$2,068,900.00**

Original Contract Amount:	\$ 260,083.00	(EL016353/001 & 002)
Modification No. 1 (current):	<u>\$2,068,900.00</u>	
Total (Orig. + Mod. 1)	\$2,328,983.00	

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

This is the first modification to the contract and was fully explained in the original legislation under Ordinance No. 1839-2014.

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

Due to the highly complex and technical nature of this water treatment plant infrastructure, it is not reasonable or cost effective to undertake a new procurement to acquire these services. The lengthy process for initiating a new procurement and for a new entity to gain understanding of the project would likely cause an unacceptable project delay and additional cost.

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

A cost proposal was provided by ARCADIS U.S., Inc., reviewed by the Division of Water, and deemed acceptable.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project will provide the residents of the City of Columbus and a large part of Franklin County with a reliable supply of clean water for customer potable water uses and for the City's fire protection purposes during a regional area-wide power outage. This project benefits the economy by providing uninterrupted water service and fire protection during a power outage.

Public informational meetings are not anticipated for this project, because all proposed work is anticipated to



occur within the boundaries of the water plants. Regulatory agencies will be notified of the proposed work as appropriate.

**3. CONTRACT COMPLIANCE INFO:** 57-0373224, expires 5/14/17, Majority

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

**4. FUTURE CONTRACT MODIFICATION:** Modification No. 2 is anticipated for Engineering Services During Construction (Phase IV).

**5. FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with ARCADIS U.S, Inc. for the Hap Cremean Water Plant and Dublin Road Water Plant Standby Power Projects; for the Division of Water; to authorize a transfer and expenditure up to \$2,068,900.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$2,068,900.00)

**WHEREAS,** Contract No. EL016353 was authorized by Ordinance No. 1839-2014, passed September 22, 2014, was executed on October 22, 2014, and approved by the City Attorney on October 27, 2014 for the Hap Cremean Water Plant (HCWP) and Dublin Road Water Plant (DRWP) Standby Power Projects; and

**WHEREAS,** Modification No. 1 will establish funding for Detailed Design (Phase II) and Bidding Services (Phase III); and

**WHEREAS,** it is necessary for this Council to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with ARCADIS U.S, Inc. for the Hap Cremean Water Plant and Dublin Road Water Plant Standby Power Projects; and

**WHEREAS,** it is necessary 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 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 professional engineering services agreement with ARCADIS U.S, Inc., for the Hap Cremean Water Plant and Dublin Road Water Plant Standby Power Projects, 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 is hereby authorized and directed to modify and increase the professional engineering services agreement with ARCADIS U.S, Inc. for the Hap Cremean Water Plant and Dublin Road Water Plant Standby Power Projects, in an amount up to \$2,068,900.00

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

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$668,900.00 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, OL3 6677, as designated on Attachment “ORD 2535-2015”.

**SECTION 4.** That the 2015 Capital Improvements Budget is hereby amended as indicated on attachment “ORD 2535-2015”.

**SECTION 5.** That an expenditure up to \$2,068,900.00 is hereby authorized for the Hap Cremean Water Plant and Dublin Road Water Plant Standby Power Projects within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Object Level Three 6677, as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
690519-100000 (New Funding)	HCWP Standby Power	690519	\$1,034,450.00
690520-100000 (New Funding)	DRWP Standby Power	690520	<u>\$1,034,450.00</u>
			\$2,068,900.00

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

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

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

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

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

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**Legislation Number:** 2545-2015

**Drafting Date:** 10/2/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department Public Safety to enter into a contract with Gudenkauf Corporation for the installation of fiber optic cabling at the Police Heliport. This project will provide fiber optic network services to the Police Heliport increasing their network broadband

speed. The current bandwidth is not large enough to support the utilization of video across the network. The increase in bandwidth will facilitate the uploading of video from the helicopter cameras to the Arbitrator video management system.

The Department of Technology helped with this fiber cabling upgrade by completing the competitive bid process in compliance with Columbus City Code Chapter 329. One formal bid was prepared and posted on the City's solicitation web site. The bid proposals included a fixed contingency amount of 10 percent in the event that additional service work is required to complete the project. The total bid amount received from each bidder (listed below) includes the contingency amount.

**Bid Information:** Formal Bid # SA006028 was opened on September 24, 2015. One response was received as follows:

Gudenkauf Corporation	\$83,050.00
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The bidder is a majority business entity.

Based on the lowest, most responsive and best bid received, the recommendation is that a contract be awarded to Gudenkauf Corporation.

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

**Contract Compliance Number:** 310908234, expires January 1, 2017.

**EMERGENCY DESIGNATION:** Emergency legislation is required to facilitate prompt contract execution and improve communications connectivity for the Police Heliport.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$50,000.00 from the Law Enforcement Contraband Seizure Funds and \$33,050.00 from the Department of Technology, Information Services Division, and Capital Improvement Bond from within the Project Police Heliport (Project No. 100005). The balance of funds were previously appropriated in the Law Enforcement Contraband Seizure Fund for this expenditure.

To authorize and direct the Director of the Department Public Safety to enter into a contract with Gudenkauf Corporation for the installation of fiber optic cable and related services; to authorize an expenditure of \$50,000.00 from the Law Enforcement Contraband Seizure Fund; to authorize an expenditure of \$33,050.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$83,050.00)

**WHEREAS,** a formal bid opening was held on September 24, 2015 for the installation of fiber optic cabling at the Police Heliport; and

**WHEREAS,** the Department of Public Safety needs to establish a contract for the installation of fiber optic network services to locations within the city; and

**WHEREAS,** Gudenkauf Corporation was the lowest, most responsive, and best bid received; and

**WHEREAS,** an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract with Gudenkauf Corporation for the

immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized to enter into a contract with Gudenkauf Corporation, for the installation of fiber optic network services for the Police Heliport in the amount of \$83,050.00

**SECTION 2.** That the expenditure of \$83,050.00, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03 | FUND 219 | OBJ LEVEL (1) 06 | OBJ LEVEL (3) 6649 | OCA 219017| SUB FUND 017 |  
AMOUNT \$50,000.00

DIV 47-02 | FUND 514 | OBJ LEVEL (1) 06 | OBJ LEVEL (3) 6655| OCA 512246 | SUB FUND 002 |  
AMOUNT: \$33,050.00 | PROJECT NAME: POLICE NETWORK EQUIPMENT UPGRADE CARRYOVER |  
PROJECT NO: 470046-100005

**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 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:** 2552-2015

**Drafting Date:** 10/2/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Office of the City Auditor, Division of Income Tax (herein referred to as “Division”) to increase funding to and extend the existing contract (ED052106) with Continental Broadband Pennsylvania, LLC DBA Expedient Data Centers (herein referred to as “Expedient”) for managed virtualization, managed backups, shared managed firewall, colocation and data center connectivity services for the Division’s E-file application.

Item No. 8.1 of the original contract ED049903 Master Services Agreement through December 22, 2014 provides for the option to renew for three (3) one (1) year periods. At this time, the Division is exercising its

option to renew for the second of the three renewal periods of the contract. Expedient's contract compliance number 262850324-001 expires on 1-14-2017.

**FISCAL IMPACT:** This legislation authorizes an increase of \$16,886.50, for total expenditures of \$50,659.50. Funding for these expenditures is budgeted within the Division's 2015 operating budget.

To authorize the Office of the City Auditor, Division of Income Tax, to modify an existing contract with Expedient Data Centers for the Division's E-file application; to authorize an expenditure of \$16,886.50 from the Division of Income Tax's Operating Fund. (\$16,886.50)

**WHEREAS,** the Division of Income Tax has a need to modify the contract with Expedient Data Centers for managed virtualization, managed backups, shared managed firewall, colocation and data center connectivity services for the Division's E-file application; and

**WHEREAS,** Expedient Data Centers currently hosts the Division of Income Tax's E-file application; and

**WHEREAS,** the Division of Income Tax's E-file application facilitates greater convenience for taxpayer filing; and

**WHEREAS,** the Division of Income Tax's E-file application promotes faster processing of tax returns and related payments for individuals; now, therefore:

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

**SECTION 1.** That the Office of the City Auditor, Division of Income Tax, is hereby authorized and directed to modify the existing contract (ED052106) with Expedient Data Centers to increase funding and extend the contract for the managed virtualization, managed backups, shared managed firewall, colocation and data center connectivity services for the Division's E-file application.

**SECTION 2.** That the expenditure of \$16,886.50 or so much thereof as may be necessary is hereby authorized from the General Fund 010, Auditor's Office/Income Tax Division 22-02, OCA Code 220202, Object Level Three 3347.

**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:** 2561-2015

**Drafting Date:** 10/5/2015

**Version:** 1

**Current Status:** Passed

**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 Stantec Consulting Services, Inc. Funding for this modification will be for two Division of Water projects:

1. Dering Avenue Area Water Line Improvements Project, CIP No. 690236-100060, Contract No. 1189; Community Planning Area: "Far South", includes the following streets: Dering Avenue, Fornoff

Road, South 5th Street, South 6th Street, Benfield Avenue, Delray Road, and Betz Road.

2. Simpson Drive Area Water Line Improvements Project, CIP No. 690236-100062, Contract No. 1191; Community Planning Area: "Eastmoor/Walnut Ridge", includes the following streets: Simpson Drive, Maetzel Drive, Huntly Drive, Amesbury Road, Thurston Drive, Rodney Road, Grimsby Road, Errington Road, Boynton Place, and Marble Drive.

**1.1. Amount of additional funds to be expended: \$713,065.18**

Original Contract Amount:	\$ 670,000.00	(EL015634)
Modification 1 (current):	<u>\$ 713,065.18</u>	
Total (Orig. + Mod. 1)	\$1,383,065.18	

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

The modification was anticipated and explained in the original legislation (Ordinance No. 0391-2014). 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 Stantec Consulting Services, 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.

**3. MULTI-YEAR CONTRACT:**

This ordinance will authorize expenditures up to \$713,065.18 for two Division of Water projects. The Department anticipates requesting additional appropriations to this contract for fiscal year 2016 through a planned contract modification 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 Stantec Consulting Services, Inc.

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

To authorize the Director of Public Utilities to execute a planned contract modification of the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with Stantec Consulting

Services, Inc. for two Division of Water projects; to authorize a transfer and expenditure in an amount up to \$713,065.18 within the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$713,065.18)

**WHEREAS**, original contract number EL015634 was authorized by Ordinance No. 0391-2014, 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 Dering Avenue Area Water Line Improvements Project and the Simpson Drive Area Water Line Improvements 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 Stantec Consulting Services, Inc.; and

**WHEREAS**, it is necessary for this Council to authorize a 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 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 Stantec Consulting Services, Inc.; for two Division of Water projects; 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 Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Columbus, Ohio 43204; in an amount up to \$713,065.18; that will continue to provide Construction Administration and Construction Inspection Services for two 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 Code.

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$413,065.18 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6686, as follows:

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

606 | 690236-100055 (New Funding) | Fenway Rd. Area WL | 623655 | -\$113,065.18  
606 | 690236-100059 (New Funding) | Deland Ave. Area WL | 623659 | -\$300,000.00  
606 | 690236-100060 (New Funding) | Dering Ave. Area WL | 623660 | +\$345,316.74

606 | 690236-100062 (New Funding) | Simpson Dr. Area WL | 623662 | +\$67,748.44

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

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

606 | 690236-100055 (New Funding) | Fenway Rd. Area WL | \$245,794 | \$132,728 | -\$113,066

606 | 690236-100059 (New Funding) | Deland Ave. Area WL | \$300,000 | \$0 | -\$300,000

606 | 690236-100060 (New Funding) | Dering Ave. Area WL | \$300,000 | \$645,317 | +\$345,317

606 | 690236-100062 (New Funding) | Simpson Dr. Area WL | \$300,000 | \$367,749 | +\$67,749

**SECTION 5.** That an expenditure up to \$713,065.18 is hereby authorized within Dept/Div. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6686, as follows:

**Project No. | Project Name | OCA | Amount**

690236-100060 (New Funding) | Dering Ave. Area WL Imp's | 623660 | \$345,316.74

690236-100062 (New Funding) | Simpson Dr. Area WL Imp's | 623662 | \$367,748.44

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

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

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

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

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

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**Legislation Number:** 2576-2015

**Drafting Date:** 10/6/2015

**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 Plumbing Supplies to be used by various City agencies. The term of the proposed option contract is through March 31, 2018. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on



October 1, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation SA006029). One hundred and thirty seven (137) bids were solicited (MBR:5; M1A:9; F1:3; AS1:2); One (1) bid was received (MAJ:1).

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

Westwater Supply Corp.: CC# 314427980 expires: 11/10/2016, Categories  
1,2,3,4,5,6,7,7A,8,9,10B,10D,10E,11,12,13,14A,14B,15,16,18,21,22,23,24 \$1.00

Total Estimated Annual Expenditure: \$750,000.00

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.

**30-Day Designation:** This ordinance is being submitted as 30-day legislation.

To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Plumbing Supplies with Westwater Supply Corp., and to authorize the expenditure of one (1) dollar to establish the contract from the General Fund. (\$1.00)

**WHEREAS,** Plumbing 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 October 1, 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,** it has become necessary in the usual daily operations of the Department of Finance and Management to purchase plumbing supplies in order to maintain various facilities; 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 Plumbing Supplies through March 31, 2018 with the option to extend for one (1) additional year in accordance with Solicitation SA006029;

Westwater Supply Corp.: Categories:  
1,2,3,4,5,6,7,7A,8,9,10B,10D,10E,11,12,13,14A,14B,15,16,18,21,22,23,24, \$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 this ordinance shall take effect and be in force from and after the earliest period allowed by

law.

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**Legislation Number:** 2577-2015

**Drafting Date:** 10/6/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an agreement with enfoTech & Consulting, Inc, for annual software maintenance and support of the iPACS system. The iPACS system supports the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG) enabling them to manage the industrial pre-treatment permitting process. The original agreement (EL013772) was awarded through an RFP (SA004523) and authorized by ordinance 2544-2012, passed December 3, 2012 and was most recently renewed under the authority of ordinance 1856-2014 (EL016547). The original agreement included four (4) options to renew for annual software support. This ordinance will authorize the third renewal option and will provide service for the period December 11, 2015 to December 10, 2016 at a cost of \$22,653.00.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

**FISCAL IMPACT:**

During 2013 and 2014, the Department of Technology legislated \$16,592.00 and \$51,492.00 respectively with EnfoTech & Consulting, Inc. for professional services, software licenses and annual software maintenance and support services for the pre-treatment information management system (iPACS). The total cost associated with this ordinance is \$22,653.00. The funding for this ordinance is available within the Department of Technology, Internal Services Fund, direct charge budget for DPU. The aggregate contract total amount, including this renewal is \$282,232.00.

**CONTRACT COMPLIANCE NUMBER:**

Vendor: EnfoTech & Consulting, Inc. C.C.#/F.I.D#: 22 - 3364641 Expiration Date: 07/02/2016

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify a contract with enfoTech & Consulting, Inc. in order to renew the contract for annual software maintenance and support services for the iPACS system; to authorize the expenditure of \$22,653.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$22,653.00)

**WHEREAS**, the Director of the Department of Technology, on behalf of the Department of Public Utilities, has a need to renew a contract agreement with enfoTech & Consulting, Inc. for annual software maintenance and support services for the pre-treatment information management system (iPACS). The iPACS system supports the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG) enabling them to manage the industrial pre-treatment permitting process; and

**WHEREAS**, the original agreement (EL013772) was awarded through an RFP (SA004523) and authorized by

ordinance 2544-2012, passed December 3, 2012. That agreement included four (4) options to renew for annual software support and was most recently renewed under the authority of ordinance 1856-2014 (EL016547); and

**WHEREAS**, this ordinance will authorize the third renewal option and will provide service for the period December 11, 2015 to December 10, 2016 at a cost of \$22,653.00; 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, on behalf of the Department of Public Utilities, to modify a contract with enfoTech & Consulting, Inc. for annual software maintenance and support services for the pre-treatment information management system (iPACS), to support the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG) and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology, on behalf of the Department of Public Utilities, be and is hereby authorized to modify a contract with enfoTech & Consulting, Inc. for annual software maintenance and support services for the pre-treatment information management system (iPACS). The coverage term period is from December 11, 2015 to December 10, 2016, at a total cost of \$22,653.00.

**SECTION 2:** That the expenditure of \$22,653.00 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:**  
\$1,381.83 - Electricity

**Div.: 47-01|Fund: 514|Sub-Fund: 600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3369|Amount:**  
\$8,789.36 - Water

**Div.: 47-01|Fund: 514|Sub-Fund: 650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3369|Amount:**  
\$9,854.06 - Sewers & Drains

**Div.: 47-01|Fund: 514|Sub-Fund: 675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3369|Amount:**  
\$2,627.75 - Stormwater

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

Drafting Date: 10/6/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Background:** The City has leased approximately 36,879 square feet of office/warehouse space located at 2028 Williams Road since November 2002 to house the central warehouse operations of the Division of Fire. The current Lease Agreement (“Lease”), as modified by two amendments, will terminate on January 31, 2016. The Division of Fire central warehouse operations will move to 4252 Groves Road upon completion of renovations at that site. Completion of renovations at Groves Road necessary to accommodate the warehouse function have been delayed thus necessitating the need for the central warehouse to remain at Williams Road. It is projected that the warehouse operation will move to 4252 Groves Road in mid-2017 which requires that an additional renewal term to be added to the current Lease.

The City and Empire Real Estate Holdings, LLC desire to amend the current Lease to extend its term by providing for up to two (2) additional consecutive automatic one (1) year renewals under the same terms and conditions, including rent. All other terms, conditions and provisions of the Lease will remain unchanged.

This legislation authorizes the Director of Finance and Management to execute a third amendment to the current Lease to extend its term by providing for up to two (2) additional consecutive one (1) year terms for the lease of office/warehouse space located at 2028 Williams Road, and authorizes the expenditure of \$108,793.04 from the Finance and Management, Real Estate Management Office 2015 General Fund budget for payment of the rental cost associated with the one (1) year renewal term that begins February 1, 2016.

**Fiscal Impact:** This ordinance expends \$108,793.04 from the Finance and Management, Real Estate Management Office 2015 General Fund budget for the 2016 renewal term of the Lease.

To authorize the Director of Finance and Management to execute those documents necessary to enter into a Third Amendment To Lease Agreement with Empire Real Estate Holdings, LLC to extend the term of the Lease for office and warehouse space located at 2028 Williams Road, and to authorize the expenditure of \$108,793.04 from the General Fund. (\$108,793.04)

**WHEREAS**, the City entered into a Lease Agreement dated February 12, 2009 for the lease of approximately 36,879 square feet of office/warehouse space within a building located at 2028 Williams Road that was amended by a First Amendment To Lease Agreement, dated January 10, 2012, and further amended by a Second Amendment to Lease Agreement, dated January 28, 2014; and

**WHEREAS**, the City and Empire Real Estate Holdings, LLC desire to enter into a third amendment to the current Lease Agreement to extend its term by providing for up to two (2) additional consecutive one (1) year terms for the lease of office/warehouse space located at 2028 Williams Road; and

**WHEREAS**, funding is provided for and available in the Finance and Management, Real Estate Management Office 2015 General Fund budget for the payment of the one (1) year renewal of the Lease that begins February 1, 2016; and

**WHEREAS**, it is necessary to authorize the expenditure of \$108,793.04 from the Finance and Management, Real Estate Management Office 2015 General Fund Budget for payment of rent for the February 1, 2016 to January 31, 2017 renewal term; now therefore:

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

**SECTION 1.** That the Director of Finance and Management be, and hereby is authorized to execute those documents as approved by the Department of Law, Real Estate Division, necessary to enter into a Third Amendment To Lease Agreement with Empire Real Estate Holdings, LLC to extend the term of the Lease for office and warehouse space located at 2028 Williams Road.

**SECTION 2.** That the Director of Finance and Management be, and hereby is authorized to expend \$108,793.04, or so much thereof that may be necessary, to pay the cost of the one (1) year renewal that begins February 1, 2016 as follows:

Division: 45-51  
Fund: 010  
OCA Code: 450037  
Object Level 1: 03  
Object Level 3: 3301  
Amount: \$108,793.04

**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:** 2592-2015

**Drafting Date:** 10/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Robertson Construction Services, Inc., for the construction of a new Fire Station No. 2 at 150 East Fulton Street, Columbus, Ohio 43215.

Current Fire Station 2 at 150 E. Fulton Street opened in 1962. Until recently, both Fire Stations 2 and 3 were co-located at 150 East Fulton Street. On June 23, 2015 New Fire Station 3 was dedicated at 222 Greenlawn Avenue and 2 Fire Station 2 was officially closed. This new Fire Station 2 will be constructed on the existing site following demolition of the current structure at 150 East Fulton Street. Upon the complete rebuild of Fire Station 2, the fire apparatus associated with this station (Engine, Medic, Ladder, and Battalion Chief) will return from the Greenlawn location (FS3). This legislation authorizes the construction of the replacement Fire Station.

This contract will include demolition of the current Fire Station to prepare the site for the new construction. The new station has been designed with three bays to accommodate the apparatus associated equipment. This new Fire Stations will allow the Division of Fire to better serve the southern portions of downtown as well as various neighborhoods south of the city center.

The facility has been designed to a LEED Silver standard, with a number of energy efficient systems such as lighting, plumbing fixtures that minimize water use, HVAC equipment, a highly insulated roof with a reflective surface, high R value building insulation, and energy efficient windows. These LEED elements should significantly reduce the annual operational costs of the building.

The Department of Finance and Management, Office of Construction Management, solicited bids for the Fire Station 2 Demolition and Construction Project. The project was formally advertised via Vendor Services.

On August 27, 2015 the city received five (5) bids (0 FBE, 0 MBE) as follows:

Altman	\$8,720,500.00
Gutknecht Construction	\$8,893,500.00
Robertson Construction Services, Inc.	\$8,914,000.00
Thomas and Marker Construction Company	\$8,979,000.00
Setterlin Construction	\$9,138,500.00

The Office of Construction Management recommends the bid award be made to the lowest responsive, most responsible, and best bidder, Robertson Construction Services, Inc. After bids were opened Altman asked to withdraw their bid due to a clerical error. The Gutknecht Construction was deemed non-responsive as they did not properly acknowledge the addenda that had been issued during the bidding process.

**Emergency action** is requested to ensure the demolition and construction process for the new fire station can begin as soon as possible.

Robertson Construction Services, Inc. Contract Compliance No. 31-1502538, expiration date August 5, 2017.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$8,914,000.00 from the Safety Voted Bond fund for construction of Fire Station 2 with Robertson Construction. Funds in the amount of \$5,320,253.87 are available for this project in the Safety Voted Bond Fund, Fire Station No. 2 Fulton Ave. This ordinance will also amend the 2015 Capital Improvement Budget and transfer funds between projects in the Safety Bond Fund. There is no impact on the General Fund for this ordinance.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer \$3,593,746.13 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract with Robertson Construction Services, Inc., for the construction of a new Fire Station; to authorize the expenditure of \$8,914,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$8,914,000.00)

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

**WHEREAS**, the Finance and Management Department, Office of Construction Management needs to enter into a contract for the construction of a new Fire Station 2, and

**WHEREAS**, bids were received by the Office of Construction Management for the demolition and construction of Fire Station 2, and

**WHEREAS**, Robertson Construction Services, Inc., is the lowest, responsive, most responsible, and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a

contract with Robertson Construction Services, Inc. to ensure the construction begins as soon as possible to meet the operational needs of the Division of Fire, thereby protecting the public health, property, peace, safety, and welfare; now, therefore

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

**SECTION 1.** That the 2015 Capital Improvement Budget, authorized by Ordinance No. 0557-2015, be amended to provide sufficient authority in the appropriate project as follows:

Fund / Project / Project Name /Funding Source/ Current / Revised / Amended Amount

**Fund 701**

320001-100009/ 800 MHz Digital Migration/ Voted 2013/ \$9,500,000 /\$8,955,152/ (\$544,848)  
340101-100004/ Fire Apparatus Replacement - Engines/ Voted 2013/ \$1,650,000/ (\$1,650,000)  
320017-100002/ Police & Fire 911 Communications Center/ Voted Carryover/ \$167,198/ \$0/ (\$167,198)  
330033-100000/ Police Property & Crime Lab/ Voted Carryover/ \$0 /\$13,620/ \$13,620  
330033-100000/ Police Property & Crime Lab/ Voted Carryover/ \$13,620 / \$0/ (\$13,620)  
340103-100114/ Fire Facility Renovation - Station 16/ Voted Carryover/ \$97,731/ \$0/ (\$97,731)  
330021-100004/ McKinley Ave Academy/ Voted Carryover/ \$0/ \$15,632/ \$15,632  
330021-100004/ McKinley Ave Academy/ Voted Carryover/ \$15,632/ \$0/ (\$15,632)  
330036-100000/ Police Equipment/ Voted Carryover/ \$136,924/ \$136,923/ (\$.50)  
330036-100000/ Police Equipment/ Voted Carryover/ \$136,923/ \$136,919/ (\$4)  
340101-100000/ Fire Apparatus Replacement/ Voted Carryover/ \$340,402/ \$340,401/ (\$1)  
340116-100001/ Self Contained Breathing / Voted Carryover/ \$2,048,330/ \$1,986,116/ (\$62,214)  
340103-100000/ Fire Facility Renovation/ Voted Carryover/ \$852,112/ \$798,906/ (\$53,206)  
340103-100000/ Fire Facility Renovation/ Voted 2013/ \$1,447,500/ \$1,406,151/ (\$41,349)  
340103-100000/ Fire Facility Renovation/ Voted 2013/ \$1,406,151/ \$534,972/ (\$871,179)  
330021-100000/ Police Facility Renovation/ Voted Carryover/ \$551,435/ \$518,935/ (\$32,500)  
330021-100000/ Police Facility Renovation/ Voted 2013/ \$1,572,500/ \$1,389,584/ (\$182,916)  
310003-100000/ Safety Cameras/ Voted Carryover/ \$71,729/ \$198,276/ \$126,547  
310003-100000/ Safety Cameras/ Voted Carryover/ \$198,276/ \$26,956/ (\$171,320)  
340130-100000/Fire Station #2/Voted Carryover/ \$3,199,254/ \$3,726,973/ \$527,719  
340130-100000/Fire Station #2/Voted 2013/ \$2,271,000/ \$5,337,027/ \$3,066,027

**SECTION 2.** That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 1 to the Safety Voted Bond Fund, Fund 701 as follows:

**Fund 701**

**From:**

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

320001-100009/ 800 MHz Digital Migration/ 06-6620 / 710109/ \$544,848.48  
340101-100004/ Fire Apparatus Replacement - Engines/ 06-6620 / 710104 / \$1,650,000.00  
320017-100002/ P&F 911 Communications Center/ 06-6620 / 701702/ \$167,197.57  
330033-100000/ Police Property & Crime Lab/ 06-6620 / 701033/ \$13,620.00  
340103-100114/ Fire Facility Renovation - Station 16/ 06-6620 / 713114/ \$97,731.40  
330021-100004/ McKinley Ave Academy/ 06-6620 / 712104/ \$15,631.66  
330036-100000/ Police Equipment/ 06-6620 / 701036/ \$4.00  
340103-100001/Additional Fire Facility/ 06-6620 / 711031/ \$0.01  
340101-100000/ Fire Apparatus Replacement/ 06-6620 / 711010/ \$.64  
340116-100001/ Self Contained Breathing / 06-6620 / 711601/ \$62,214.17  
340103-100000/ Fire Facility Renovation/ 06-6620 /711103/ \$871,178.64

310003-100000/ Safety Cameras/ 06-6620 /701003/ \$171,319.56

**To:**

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

340130-100000 / Fire Station No. 2 / 06-6620 / 701130 / \$3,593,746.13

**SECTION 3.** That the Director of Finance and Management is hereby authorized to enter into a contract with Robertson Construction Services, Inc., for the construction of Fire Station 2.

**SECTION 4.** That for the purpose of paying the cost of this contract, the sum of \$8,914,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the Safety Voted Bond Fund as follows:

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

701/ 340130-100000 / Fire Station No. 2 / 06-6620 / 701130 / \$8,914,000.00

**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 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:** 2597-2015

**Drafting Date:** 10/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of the Public Service to enter into contract with Paul Werth Associates, Inc., to provide consulting services related to the Traffic Signal Removal Public Relations Campaign (2015) project.

The City of Columbus, in its continual efforts to upgrade traffic signal systems, currently has a project underway called the Columbus Traffic Signal System (CTSS) project. CTSS is a multi-phase project that will coordinate the city’s traffic signals as well as those in other adjoining jurisdictions. As part of this effort, each traffic signal in the city is being checked to ensure that it meets the requirements for continued signalization. These requirements, called warrants, are state and federal guidelines that the City of Columbus must follow. Signals that do not meet the requirements must be studied for removal. Paul Werth Associates, Inc. will assist staff in the Division of Traffic Management to increase awareness of this multi-year project and the signal removal studies associated with it. Work to be included in this contract includes but is not limited to: program



management; outreach coordination; media relations; and graphic design services.

The Department of Public Service, Office of Support Services solicited Request for Proposals for the Traffic Signal Removal Public Relations Campaign (2015) project. This project was formally advertised through the City's Vendor Services site from September 2, 2015, to September 24, 2015. The city received three (3) responses. All proposals were deemed minimally compliant and were fully evaluated when the Evaluation Committee met on October 1, 2015.

<u>Company Name</u>	<u>City/State</u>	<u>FBE/UNK</u>
Paul Werth Associates, Inc.	Columbus, OH	FBE
Murphy Epson, Inc.	Columbus, OH	FBE
Concrete Marketing	Columbus, OH	FBE

Paul Werth Associates, Inc. received the highest score by the evaluation committee and will be awarded the contract for the Traffic Signal Removal Public Relations Campaign (2015) project.

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

## **2. FISCAL IMPACT**

Funding for this contract is available within the 2015 Street Construction Maintenance Repair Fund (SCMRF) Fund. This funding is contingent upon the passage of Ordinance 2564-2015.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract to provide information to the citizens of Columbus and maintain an established project schedule.

## **4. CONTRACT COMPLIANCE**

The Contract Compliance number for Paul Werth Associates, Inc. is 31-0726286 and expires 2/14/2016.

To authorize the Director of the Department of Public Service to enter into contract with Paul Werth Associates, Inc., for the Traffic Signal Removal Public Relations Campaign (2015) project; to authorize the expenditure of up to \$50,000.00 from the Street Construction Maintenance Repair Fund (SCMRF) Fund to pay for the contract; and to declare an emergency. (\$50,000.00)

**WHEREAS**, in its continuing efforts to upgrade the traffic signal systems within the City of Columbus and as part of this effort, each traffic signal in the city is being checked to ensure that it meets the requirements for continued signalization; and

**WHEREAS**, these requirements, called warrants, are state and federal guidelines that the City of Columbus must follow, signals that do not meet the requirements must be studied for removal and will require additional outreach efforts for resident education; and

**WHEREAS**, in order to educate the citizens of Columbus of this removal program, The Department of Public Service, Office of Support Services solicited a Request for Proposals for a contract to provide these public relations services for the Traffic Signal Removal Public Relations Campaign (2015) project; and

**WHEREAS**, Paul Werth Associates, Inc. submitted the best overall proposal for this contract; and

**WHEREAS**, this ordinance authorizes the award of this contract to Paul Werth Associates, Inc. for the Traffic Signal Removal Public Relations Campaign (2015) project; and

**WHEREAS**, the funding for this project is contingent upon the passage of Ordinance 2564-2015; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract in order to provide funding for these public relation services to proceed with the established schedule and begin the public relations campaign effort of this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to enter into contract with Paul Werth Associates, Inc., 10 North High Street, Suite 300, Columbus, OH 43215 for the Traffic Signal Removal Public Relations Campaign (2015) project in the amount of \$50,000.00.

**SECTION 2.** That for the purpose of paying the cost of this contract the sum of up to \$50,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Public Service's Division of Traffic Management, Dept-Div 59-13, as follows:

Traffic Signal Removal Public Relations Campaign (2015)

Dept/Division: 59-13

Fund No.: 265 - Street Construction Maintenance

OCA Code: 591331

Object Level 01: 03

Object Level 03: 3336

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 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 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:** 2598-2015

**Drafting Date:** 10/8/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

The Division of Traffic Management utilizes pavement marking materials, sign manufacturing materials, school flashers and various traffic signal commodities throughout the city. The division can capitalize these expenses. These supplies and materials are necessary to ensure traffic safety throughout the City of Columbus. The Purchasing Office will or has completed bidding or have established universal term contracts (UTC) for the purchase of these commodities. Universal Term Contracts for strain poles, pedestal poles and vehicular traffic signals are in the process of being completed. It has been determined it is in the best interest of the city to purchase school flashers through the ODOT Contract 063-16.

This ordinance authorizes purchases of commodities for the Division of Traffic Management to ensure traffic safety throughout the City of Columbus:

Pavement Marking Commodities:

- Swarco (FL005905): Thermoplastic Materials: \$200,000.00
- Flint Trading (FL006256): Preformed Thermoplastic Material: \$70,000.00
- Glass Beads (To be secured through informal bid process): \$20,000.00

Sign Upgrade Commodities:

- 3M Company (FL005916): Reflective Sheeting: \$100,000.00
- US Standard Sign (FL005184): Aluminum Sign Blanks: \$30,000.00
- Allmac Signs (FL005192): Aluminum Sign Blanks: \$70,000.00

School Flasher Commodities:

- To be purchased through ODOT Contract 063-16: \$40,000.00
- General Supply & Services Inc. (BI006650): Poles: \$10,000.00

Rectangular Rapid Flashing Beacons:

- Bidding Not Completed (RP036741): \$90,000.00

Traffic Signal Commodities:

- Baldwin & Sours (FL005336): Pedestrian Signals \$60,000.00
- Path Master (FL005334): Pedestrian Signals \$50,000.00
- Bids Under Review (BI006659): Traffic Strain Poles: \$90,000.00
- To Be Bid: Vehicular Traffic Signals: \$270,000.00
- Path Master (BI006663): Pedestal Poles: \$50,000.00
- Wesco Distribution (SA005938): PVC Conduit & Fittings: \$20,000.00
- Benjamin Steel Co. (FL006350): Steel Products: \$20,000.00

The total cost of the commodities needed is \$1,190,000.00

**2. CONTRACT COMPLIANCE**

**Vendor   Compliance Number   Exp. Date**

Baldwin & Sours, Inc.   311104513   6/03/2016

Path Master, Inc.   341233777   4/15/2016

Swarco Industries, Inc.   330169259

Flint Trading, Inc.   561736552   6/12/2016

3M Company 410417775  
Allmac Signs 261316575 12/10/2016  
US Standard Sign 363859000  
General Supply & Services 205021902 6/22/2017  
Benjamin Steel Co. Inc. 310853024 6/16/2017

**3. FISCAL IMPACT:**

Funding for these commodities is available within the Streets and Highways G.O. Bonds Fund.

**4. EMERGENCY DESIGNATION**

The department requests emergency action to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Finance and Management Director to establish purchase orders and contracts with multiple vendors for the purchase of commodities, supplies and materials for pavement marking materials, sign manufacturing materials, school flashers and various traffic signal commodities for the Division of Traffic Management; to authorize the expenditure of \$1,190,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$1,190,000.00)

**WHEREAS**, the Division of Traffic Management utilizes pavement marking materials, traffic signs and traffic signals throughout the city; and

**WHEREAS**, these items can be capitalized and can be purchased per the terms and conditions of existing citywide universal term contracts established by the Purchasing Office or through informal or formal bidding that has occurred; and

**WHEREAS**, this ordinance authorizes the purchase of the Division of Traffic Management's anticipated needs for 2015; 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, Division of Traffic Management, in that it is immediately necessary to issue purchase orders to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / Current / Change / Amended  
704 / 590105-100087 / Pedestrian Safety Improvement - Pedestrian Safety Commodities (Voted) / \$42,600.00 /

(42,600.00) / \$0.00

704 / 540007-100003 / Traffic Signal Installations - Signal Co (Voted) / \$950,000.00 / (\$50,000.00) / \$900,000.00

704 / 540007-100008 / Rectangular Rapid Flashing Beacons / \$0.00 / \$92,600.00 / \$92,600.00

**SECTION 2.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways Bond Fund, No. 704, as follows:

Transfer from:

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

704 / 590105-100087 / Pedestrian Safety Commodities / 06-6600 / 750587 / (\$42,600.00)

704 / 540007-100003 / Traffic Signal Installations - Signal Co / 06-6600 / 740703 / (\$50,000.00)

Transfer to:

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

704 / 540007-100008 / Rectangular Rapid Flashing Beacons / 06-6600 / 740708 / \$92,600.00

**SECTION 3.** That the Finance and Management Director be and hereby is authorized to establish purchase orders totaling \$1,190,000.00 per the terms and conditions of existing citywide universal term contracts or per the terms of informal or formal bidding for pavement marking materials, sign upgrades and traffic commodities and accessories as follows:

**704 / 540013-100000 - Permanent Pavement Markings**

Pavement Marking Commodities:

- Swarco (FL005905): Thermoplastic Materials: \$200,000.00
- Flint Trading (FL006256): Preformed Thermoplastic Material: \$70,000.00
- Glass Beads (To be secured through informal bid process): \$20,000.00

**704 / 540008 - 100001 Sign Upgrading/Streetname Signs - Co**

Sign Upgrade Commodities:

- 3M Company (FL005916): Reflective Sheeting: \$100,000.00
- US Standard Sign (FL005184): Aluminum Sign Blanks: \$30,000.00
- Allmac Signs (FL005192): Aluminum Sign Blanks: \$70,000.00

**704 / 540005-100001 / School Flashers**

School Flasher Commodities:

- To be purchased through ODOT Contract 063-16: \$40,000.00
- General Supply & Services Inc. (BI006650): Poles: \$10,000.00

**704 / 590105-100074 / Rectangular Rapid Flashing Beacons**

Rectangular Rapid Flashing Beacons:

- Bidding Not Completed (RP036741): \$90,000.00

**704 / 540007-100003 Traffic Signal Installations - Signal Co**

Traffic Signal Commodities:

- Baldwin & Sours (FL005336): Pedestrian Signals \$60,000.00
- Path Master (FL005334): Pedestrian Signals \$50,000.00

- Bids Under Review (BI006659): Traffic Strain Poles: \$90,000.00
- To Be Bid: Vehicular Traffic Signals: \$270,000.00
- Path Master (BI006663): Pedestal Poles: \$50,000.00
- Wesco Distribution (SA005938): PVC Conduit & Fittings: \$20,000.00
- Benjamin Steel Co. (FL006350): Steel Products: \$20,000.00

**SECTION 4.** That the expenditure of \$1,190,000.00 be and hereby is authorized from the Streets and Highways Bond Fund, Fund 704, Dept.-Div. 59-13,

Division of Planning and Operations

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

704 / 540013 - 100000 / Permanent Pavement Markings / 06-6631 / 591147 / \$290,000.00

704 / 540008 - 100001 / Sign Upgrading/Streetname Signs - Co / 06-6631 / 740801 / \$200,000.00

704 / 540005 - 100001 / School Flashers / 06-6622 / 740501 / \$50,000.00

704 / 540007-100008 / Rectangular Rapid Flashing Beacons / 06-6622 / 740708 / \$90,000.00

704 / 540007 - 100003 / Traffic Signal Installations - Signal Co / 06-6622 / 740703 / \$560,000.00

**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 10 days after its passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 2603-2015

**Drafting Date:** 10/9/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to execute a planned modification of an existing contract, EL016288, with the Paul Peterson Company for traffic control services. The Division of Power maintains the freeway lighting within the City of Columbus and requires traffic control services to provide single lane closures on the median lanes in both directions on the freeway system to allow for City employees to replace lighting equipment. The contract language allowed for options to renew for two (2) additional years on a year to year basis, availability of funds, and the approval of Columbus City Council.

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

1. Amount of additional funds to be expended: The amount of additional funds needed for Modification #1 is

\$60,000.00. The total cost of the original contract and this modification is \$100,000.00.

2. Reasons additional goods/services could not be foreseen: This is a planned modification to provide funding for services needed through May 31, 2016.
3. Reasons other procurement processes are not used: The existing contract is based upon the lowest responsive and responsible and best bid received and opened on April 30, 2014, SA005366. This contract will extend the contract for services through May 2016 Columbus City Council. This is the first of two renewal options allowed by contract language. The contract allows for two (2) renewal options on a year to year basis upon mutual agreement by both parties, available funds, and approval by Columbus City Council.
4. How cost of modification was determined: The cost is based upon the estimated needs at the rates in the existing contract.

**Supplier:** Paul Peterson Company, CC# 310868875, Expiration: 6/11/16. This supplier does not hold MBE/FBE status.

Emergency action is requested in order that services may continue without interruption for services and that reimbursement for said service may be made in a timely manner.

**FISCAL IMPACT:** There is sufficient budget authority in Object Level One 03 within the Electricity Operating Fund for this expenditure. \$30,600.00 was expended in 2013 and \$76,506.00 was expended in 2014 for this service.

To authorize the Director of Public Utilities to execute a planned modification of an existing contract with the Paul Peterson Company to obtain traffic control services for the Division of Power; and to authorize the expenditure of \$60,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$60,000.00)

**WHEREAS**, the Division of Power maintains freeway lighting within the City of Columbus and requires traffic control services for lane closures on the freeway system while City employees replace lighting equipment; and

**WHEREAS**, Contract EL016288 was authorized by Ordinance No. 1329-2014, as passed by Columbus City Council on July 14, 2014, for purposes of authorizing the Director of Public Utilities to enter into a contract for traffic control services with the Paul Peterson Company for the Division of Power; and

**WHEREAS**, it is necessary to modify the subject contract in order to provide additional funding for traffic control services; and

**WHEREAS**, emergency action is requested in order that services may continue without interruption and payments for services may be made on a timely basis; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to appropriate \$60,000.00 and modify an agreement with Paul Peterson to obtain traffic control 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 Director of Public Utilities be and is hereby authorized to execute a planned modification, to modify and increase an existing contract with Paul Peterson Company, 950 Dublin Road, Columbus, OH 43216, EL016288, by an amount of \$60,000.00 for traffic control services for the Division of Power and extend the expiration date to May 31, 2016. Total amount of modification #1 is ADD \$60,000.00. Total contract amount including all modifications is \$100,000.00.

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

**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 to pay the cost of the aforesaid contract modification, the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized from the Division of Power and Water, Division No. 60-07, Electricity Operating Fund No. 550, OCA Code 606723, Object Level Three 3336.

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

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**Legislation Number:** 2611-2015

**Drafting Date:** 10/13/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into a contract modification with Parsons Brinkerhoff in the amount of up to \$785,723.44 for the Arterial Street Rehabilitation Hamilton Road from SR 161 to Morse Road - Phase A project.

This project is the first of multiple phases of improvements to the N. Hamilton Road corridor from Morse Road to SR-161 and intersecting arterial roadways, Morse Road and Dublin-Granville, geared toward increasing vehicular capacity, extending bikeway facilities, and completing gaps in the pedestrian system. This modification is a planned modification in the amount of \$785,723.44. This amount is the difference between the original proposal design fee of \$1,725,334.43 plus the design contingency of \$60,389.01 (totaling \$1,785,723.44) and the original contract amount of \$1,000,000.00 authorized under Ordinance 1824-2014.

The City of Gahanna is contributing \$165,000.00 for this modification and this amount has been legislated by the City of Gahanna. Ordinance 1930-2015 authorized the Director of Public Service to enter into various agreements with the City of Gahanna for this project, to accept an initial deposit from Gahanna, execute agreement modifications to accept additional deposits as necessary, and return any unused balance to Gahanna upon completion of the construction as necessary.

Original contract amount:	\$1,000,000.00 (Ordinance 1824-2014, EL016820)
Modification number 1:	\$620,723.44 (City of Columbus Funds)
Modification number 1:	<u>\$165,000.00</u> (City of Gahanna Funds)
Total amount of contract including modification:	\$1,785,723.44.



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

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Parsons Brinckerhoff, Inc. is 11-1531569 and expires 3/27/16.

## **3. FISCAL IMPACT**

Funds in the amount of \$620,723.44 are available for this project in the Streets and Highways Bond Fund, Fund 704. Funds in the amount of \$165,000.00 will be contributed by the City of Gahanna and will be deposited into the Highways Improvement (Non-Bond) Fund, Fund 766. The Auditor's Office approved the use of the ordinance Gahanna passed stating funding would be contributed until the funding is received from Gahanna. The following AR was established for the receipt of the promised Gahanna funds: AR591052/001, Fund 766, OCA 761354. Gahanna is to deposit \$150,000.00 in 2015 and the balance of \$15,000.00 in early 2016.

## **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 Director of Public Service to modify a professional engineering service contract with Parsons Brinckerhoff, Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project; to appropriate the sum of \$165,000.00 from the unappropriated balance of the Streets and Highways Improvement (Non-Bond) Fund; to authorize the expenditure of up to \$620,723.44 from the Streets and Highways Bonds Fund and up to \$165,000.00 from the Highways Improvement (Non-Bond) Fund; and to declare an emergency. (\$785,723.44)

**WHEREAS**, there is a need to modify a professional engineering services contract for the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into a contract modification with Parsons Brinckerhoff, Inc. for the provision of engineering and design services described above in the amount of up to \$785,723.44; and

**WHEREAS**, this was a planned modification due to the entire contract not being authorized under the original legislation; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this contract modification 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 2015 Capital Improvement Budget authorized by ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

### **Fund / Project / Project Name / Current / Change / Amended**

766 / 530103-100054 / Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A (Voted Carryover) / \$0.00 / \$165,000.00 / \$165,000.00 (to match cash)

**SECTION 2.** That the Director of Public Service be and is hereby authorized to enter into a contract

modification with Parsons Brinckerhoff, Inc. for the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project for engineering and design services in an amount of up to \$785,723.44.

**SECTION 3.** That the sum of \$165,000.00 be and is hereby appropriated from the unappropriated balance of the Streets and Highways Improvement (Non-Bond) Fund 766, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the period ending December 1, 2015, on behalf of the Department of Public Service, as follows:

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

766 / 530103-100054 / Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A / 06-6600 / 761354 / \$165,000.00

**SECTION 4.** That for the purpose of paying the cost of this contract the sum of up to \$785,723.44 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund, Fund No. 704, and from and the Highways Improvement (Non-Bond) Fund, Fund No. 766, as follows:

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

704 / 530103-100054 / Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A / 06-6682 / 710354 / \$620,723.44

766 / 530103-100054 / Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A / 06-6682 / 761354 / \$165,000.00

**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:** 2612-2015

**Drafting Date:** 10/13/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance will establish an Auditor's Certificate and authorize expenditures for the purchase of golf course equipment for the Recreation and Parks Department. The new equipment will replace aging equipment in need of replacement as outlined within this ordinance.

These purchases will be made through the City of Columbus Purchasing Office. All bids have been obtained and the resulting contracts will be awarded according to the provisions of City Codes Chapter 329. This legislation will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. All equipment has been bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. Competitive bids were solicited and opened by the Purchasing Office. The bid results and associated specifications are currently being reviewed.

The equipment list below outlines the purchases expected to be made as soon as possible as a result of this ordinance.

- One (1) - Tow Behind Debris Blower (Buffalo Turbine Model BT-MEGA or equal) for Champions Golf Course; replaces Brass Tag 23479; requisition RP036540; solicitation SO051191. Bids were opened on October 5, 2015, and an award will be made as soon as bids are reviewed and specifications are confirmed with vendors.
- One (1) - Utility Vehicle (Toro Workman MDX Model 07273 or equal) for Airport Golf Course; replaces Brass Tag 20069; requisition RP036546; solicitation SO051192. Bids were opened on October 5, 2015, and an award will be made as soon as bids are reviewed and specifications are confirmed with vendors.
- One (1) - Turf Aerator with  $\frac{3}{4}$  inch Open Spoon Tines (Toro 687 Aerator Model 44860 and Tines Model 108-9298 or equal) for Airport Golf Course; replaces Brass Tag 3776; requisition RP036538; solicitation SO051188. Bids were opened on October 5, 2015 and an award will be made as soon as bids are reviewed and specifications are confirmed with vendors.

**Emergency Justification:** Emergency action is requested in order have the new equipment available as soon as possible, thus allowing aging equipment to be replaced. In order to allow these equipment replacements to happen as efficiently as possible, it is necessary to authorize this expenditure and have the required funding in place when the bidding has been finalized. Furthermore, bidders are only required to hold their quoted prices for 45 days and this will ensure the funding is in place to meet this deadline.

**Fiscal Impact:** \$35,000.00 is required and budgeted in the Voted Parks and Recreation Bond Fund 712 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of golf course equipment for the Recreation and Parks Department; to authorize the expenditure of \$35,000.00 from the Recreation and Parks Voted Bond Fund; to establish an Auditor's certificate in the amount of \$35,000.00 for the purchases outlined in this legislation; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$35,000.00)

**WHEREAS**, the Purchasing Office has solicited competitive bids to acquire various golf course equipment for the Recreation and Parks Department in accordance with City Codes Chapter 329; and

**WHEREAS**, brass tags for equipment to be replaced have been submitted to the Division of Fleet Management and all specifications for equipment to be purchased and brass tags have been approved by the Division of Fleet Management prior to acquisition;

**WHEREAS**, funding is available for these purchases from unallocated balances within the Voted Recreation

and Parks Bond Fund 712; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contracts for golf course equipment needed to replace aging equipment as soon as possible and 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 contracts for the purchase of golf course equipment on behalf of the Recreation and Parks Department in accordance with the provisions of City Codes Chapter 329.

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

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

**SECTION 4.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 5.** That the 2015 Capital Improvements Budget Ordinance 0557-2015 is hereby amended as follows in order to provide sufficient budget authority for this and future legislation.

**CURRENT:**

Fund 712; 510429-100001; Golf Equipment Replacement; \$0 (Voted Carryover)

Cancellation of AC035556 to 510429-100001; Golf Equipment Replacement; \$138,973 (Voted Carryover)

**AMENDED TO:**

Fund 712; 510429-100001; Golf Equipment Replacement; \$138,973 (Voted Carryover)

**SECTION 6.** For the purpose stated in Section 1, the expenditure of \$35,000.00, 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 No. 712 as follows:

Project	OCA Code	Object Level 3	Amount
510429-100001 (Golf Equipment Replacement)	753901	6651	\$35,000.00

**SECTION 7.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the 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 Recreation and Parks and/or the Director of Finance and Management as per the terms of Columbus City Codes Chapter 329.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2613-2015

**Drafting Date:** 10/13/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Columbus Public Health has been awarded a grant from the Ohio Commission on Minority Health. This ordinance is needed to accept the funding of \$4,000.00 in grant monies for the Minority Health Local Conversations grant program for the period of July 1, 2015 through June 30, 2016.

The Minority Health grant program enables Columbus Public Health to work to eliminate differences in health status between racial and ethnic minority and non-minority populations by providing leadership and guidance on best ways to address racial and ethnic health disparity and specific health needs of racial and ethnic minority groups. The purpose of the Local Conversations Grant is to have local conversations discussing needs and disparities in the City in order to continue to develop our Minority Health Program.

This ordinance is submitted as an emergency so delay in service does not occur since the grant started July 1, 2015.

**FISCAL IMPACT:** The Minority Health Local Conversations grant program is partially funded by the Ohio Commission on Minority Health and requires a City match that is budgeted in Health's Operating Fund, Fund No. 250.

To authorize and direct the Board of Health to accept a grant from the Ohio Commission on Minority Health in the amount of \$4,000.00; to authorize the appropriation of \$4,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$4,000.00)

**WHEREAS,** grant funding has been made available to Columbus Public Health from the Ohio Commission on Minority Health; and,

**WHEREAS,** it is necessary to authorize the Board the Health to accept \$4,000.00 in grant funds for the Minority Health Local Conversations grant program for the period of July 1, 2015, through June 30, 2016, and to appropriate these monies to the Health Department; and,

**WHEARES,** this ordinance is submitted as an emergency so delay of service does not occur since the grant started July 1, 2015; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from the Ohio Commission on Minority Health to avoid delay of service and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant of \$4,000.00 from the Ohio Commission on Minority Health for the Minority Health Local Conversations grant program for the period of July 1, 2015, through June 30, 2016.

**SECTION 2.** That from the unappropriated monies in the Health Department Grant Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the one month ending June 30, 2016, the sum of \$4,000.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

OCA: 501541; Grant No.: 501541; OL1:02; Amount: \$4,000.00

Total appropriated for Grant No. 501541: \$4,000.00

**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 by voucher, the form of which shall be approved by the City Auditor.

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

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

**SECTION 6.** That 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:** 2615-2015

**Drafting Date:** 10/13/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Section 32.3 of the Collective Bargaining Contract with the American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632 requires that any modifications to the Contract be agreed between the parties. Memoranda of Understanding #2015-06, #2015-08 and #2015-09 have been executed by the parties. Memorandum of Understanding #2015-06 amends Section 26.11 - Perfect Attendance, by adding language to clarify that only full-time employees are eligible for the incentive payment and that approved union business, jury duty leave, and holidays will not be considered leave time off when determining perfect attendance. Memorandum of Understanding #2015-08 amends Appendix A (classification listing) by memorializing an agreement regarding the pay range assigned to the classification of Criminal Intelligence Analyst. Memorandum of Understanding #2015-09 amends Appendix A (classification listing) by memorializing an agreement regarding the pay range assigned to the classification of Print Services Coordinator.

The passage of this ordinance indicates City Council's acceptance of Memoranda of Understanding #2015-06, #2015-08 and #2015-09, copies of which are attached hereto.

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

To accept Memoranda of Understanding #2015-06, #2015-08 and #2015-09 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amend the Collective Bargaining Contract, April 1, 2014 through March 31, 2017; and to declare an emergency.

**WHEREAS**, representatives of AFSCME Ohio Council 8, Local 1632 and the City entered into Memoranda of Understanding #2015-06, #2015-08 and #2015-09, copies of which are attached hereto, which amend the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2014 through March 31, 2017; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632 by accepting Memoranda of Understanding #2015-06, #2015-08 and #2015-09, thereby preserving the public peace, health, safety, and welfare; Now Therefore

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

**SECTION 1.** That Memoranda of Understanding #2015-06, #2015-08 and #2015-09 amend the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2014 through March 31, 2017.

**SECTION 2.** That City Council, in the best interest of the City, hereby recognizes and accepts Memoranda of Understanding #2015-06, #2015-08 and #2015-09, copies of which are attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

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

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**Legislation Number:** 2622-2015

**Drafting Date:** 10/14/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Nexplanon (Etonogestrel Implant) for the Columbus Public Health Department. The term of the proposed option contract will be through December 31, 2018 with the option to extend one additional one (1) year period, subject to mutual agreement of both parties in accordance with Sole Source Solicitation No. SA006055. There has been a great demand for Nexplanon (Etonogestrel Implant) to provide continuous contraceptive services through the Women’s Health Clinic. The clinic is experiencing problems with keeping a supply of this product. Theracom LLC is the only distributor of this product as provided by the Health Department.

The Purchasing Office negotiated the universal term contract in accordance with the provisions of a sole source procurement. This product is not available to the Health Department from any other source.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

The Purchasing Office is recommending award of one contract to TheraCom LLC.

CC#522005869, Expiration: 7/9/2017.

Total Estimated Annual Expenditure: \$60,000.00

This ordinance is being submitted as an emergency because without emergency action the contraceptive services will be delayed and the efforts of the Health Department to maintain a supply of the Nexplanon (Etonogestrel Implant) will be affected and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the General Fund. The Health Department will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Nexplanon (Etonogestrel Implant) from TheraCom LLC. To authorize the expenditure of one dollar (\$1.00) to establish a contract from the General Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Columbus Public Health Department Women’s Clinic has a need for Nexplanon (Etonogestrel Implant) that is used as a preventative measure for birth control, and

**WHEREAS**, the Purchasing Office negotiated pricing, terms and conditions in accordance with the relevant provisions of sole source procurement of the Columbus City Codes; and

**WHEREAS**, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Columbus Public Health Department to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, in order to ensure Nexplanon (Etonogestrel Implant) is available and supplied as needed for contraceptive services so that the efforts of the Columbus Public Health Department will not be interrupted this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Public Health Department, in that it is immediately necessary to enter into one (1) contract for the option to purchase Nexplanon (Etonogestrel Implant) thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Nexplanon (Etonogestrel Implant) in accordance with Sole Source Solicitation No. SA006055 for the term ending December 31, 2018 with the option to extend for one (1) additional one (1) year period.

**SECTION 2.** That City Council finds it in the best interest of the City of Columbus to procure this item in accordance with the agreement negotiated in accordance with the relevant provisions of sole source procurement of the City Code Chapter 329 as follows:



TheraCom LLC: All Items. Amount: \$1.00.

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

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

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**Legislation Number:** 2624-2015

**Drafting Date:** 10/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Council Variance Application: CV15-038**

**APPLICANT:** Capital City Holdings LLC; c/o Thomas F. Kibbey, Atty.; 41 South High Street, 2000 Huntington Center; Columbus, Ohio 43215.

**PROPOSED USE:** Child day care center or a Type "A" home day care facility.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a vacant dwelling zoned in the R-2F, Residential District, and is subject to Ordinance No. 2798-2014, passed on December 8, 2014 (Council Variance # CV14-046), which permitted the structure to be used as a single-unit dwelling with a Type "A" home day care. The requested Council variance will permit the structure to be used as a child day care center, but will retain the ability for Type "A" home day care to be established to give the applicant more flexibility. The proposed day care facility will serve the applicant's tenants residing in nearby Scholar House, which offers affordable housing for young parents pursuing college education. The R-2F district permits only Type "B" home day care facilities, or child day care centers as accessory uses to a religious facility or school. The site is located within the planning area of the *Near East Area Plan* (2005), which recommends higher-density residential and mixed-use development for this location. The proposed day care facility is consistent with the Plan's land use recommendation for mixed use development, and will result in the re-use of an existing historic building. Variances for minimum number of parking spaces and for the building's existing conditions are included in the request.

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.21, Building lines; 3332.25(B), Maximum side yards required; and 3332.26(C)(2), Minimum side yard permitted, of the Columbus City Codes; for the property located at **923 EAST LONG STREET (43205)**, to permit a child day care center or a Type "A" home day care facility with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 2798-2014, passed on December 8, 2014 (Council Variance # CV15-038).

**WHEREAS**, by application No. CV15-038, the owner of the property at **923 EAST LONG STREET (43205)**, is requesting a Council Variance to permit a Type "A" home day care with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential District, permits only Type "B" home day care facilities, or child day care centers as accessory uses to a religious facility or school, while the applicant proposes to operate a child day care center or a Type "A" home day care facility within an existing dwelling, or a commercial child day care center; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires one (1) parking space per five hundred (500) square feet of day care facility space, and two (2) parking spaces for a single-unit dwelling, for a total requirement of seven (7) spaces for a day care facility, and nine (9) spaces for a Type "A" home day care facility, while the applicant proposes zero (0) parking spaces because the parties utilizing the day care will be limited to residents of the nearby Scholar House, and parking is available on those properties; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-2F, Residential District, while the applicant proposes to maintain a lot width of 43.75 feet; and

**WHEREAS**, Section 3332.21, Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lot or parcels, but in no case less than ten (10) feet, while the applicant proposes to maintain a building line of 8.9 feet along East Long Street as shown on the Site Plan; and

**WHEREAS**, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side yards to be twenty (20) percent of the lot width, or 8.75± feet for a lot width of 43.75 feet, while the applicant proposes a maximum side yard of 14.7± percent of the lot width, a total of 6.45± feet; and

**WHEREAS**, Section 3332.26(C)(2), Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes a minimum side yard of 1.7± along the east property line and 4.75± feet along the west property line; and

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

**WHEREAS**, City Departments recommend approval because the proposed day care facility is consistent with the *Near East Area Plan's* land use recommendation for mixed use development, and will result in the re-use of an existing historic building; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **923 EAST LONG STREET (43205)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.21, Building lines; 3332.25(B), Maximum side yards required; and 3332.26(C)(2), Minimum side yard permitted, of the Columbus City Codes, is hereby granted for the property located at **923 EAST LONG STREET (43205)**, insofar as said sections prohibit a child day care center or Type "A" home day care facility within a dwelling unit in the R-2F, Residential District, with a parking space reduction from the maximum requirement of nine (9) spaces to zero (0) spaces, a lot width of 43.75 feet, a reduction in the required building setback line from ten (10) feet to 8.9 feet, a reduction in the maximum side yards from 8.75± feet to 6.45± feet, and a reduction in the minimum side yard from five (5) feet to 1.7± feet along the east property line and 4.75± feet along the west property line; said property being more particularly described as follows:

**923 EAST LONG STREET (43205)**, being 0.21± acres located on the south side east of East Long Street 142± feet east of North Seventeenth Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus and bounded and described as follows:

Being Lot Number Two (2) of Knight, Noble and English's Subdivision of a part of Half-Section No. 13, Township No. 5, Range No. 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 3, Page 155, Recorder's Office, Franklin County, Ohio.

Permanent Parcel No.: 010-017390

Street Address: 923 E. Long Street, Columbus, OH 43203

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a child day care center ,or a Type "A" home day care facility for up to twelve children in conjunction with a single-unit dwelling, or those uses permitted in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the site plan titled, "**INTERIOR ALTERATION & ADDITION TO: 923-925 EAST LONG STREET**," drawn by UrbanOrder Architecture, dated September 1, 2015, and signed by Steven Hurtt, Architect. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

**SECTION 6.** That Ordinance No. 2798-2014, passed on December 8, 2014, be and is hereby repealed.

Legislation Number: 2626-2015

Drafting Date: 10/14/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

**Council Variance Application: CV15-053**

**APPLICANT:** The Wood Companies; c/o Michael T. Shannon, Atty.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

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

**ITALIAN VILLAGE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. Two vacant structures, previously commercial in use, are currently located on the parcel. The requested Council variance will allow the construction of mixed-use development with 14,200± square feet of general office space, retail, and restaurant space, and 33 apartment units in the C-4, Commercial District. The request includes variances for ground floor residential accessory uses, increased building height of seventy-five (75) feet, a reduction to thirty-eight (38) required parking spaces, no public bicycle parking, and a setback of ten (10) feet on North High Street. The site is located in the vicinity of several sites that received Council variances to allow similar multi-story predominantly residential projects in the C-4, Commercial District. This proposal will permit a multi-story mixed-use development that is consistent with the development pattern and historic character of the surrounding neighborhood.

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3309.14, Height district; 3312.49(B)(C), Minimum numbers of parking spaces required; and 3356.11(C), C-4 district setback lines, of the Columbus City Codes; for the property located at **930 NORTH HIGH STREET (43201)**, to permit a mixed-use development with reduced development standards in the C-4, Commercial District **and to declare an emergency** (CV15-053).

**WHEREAS**, by application # CV15-053, the owner of property at **930 NORTH HIGH STREET (43201)**, is requesting a Variance to permit a mixed-use development with reduced development standards in the C-4, Commercial District; and

**WHEREAS**, Sections 3356.03, C-4 permitted uses, permits residential uses only above certain commercial uses, while the applicant proposes ground floor accessory residential uses as part of a mixed-use development with 14,200± square feet of commercial space, and 33 apartment units; and

**WHEREAS**, Sections 3309.14, Height districts, requires a maximum building height of thirty-five (35) feet at the setback for this property, while the applicant proposes a multi-story building with a height not to exceed seventy-five (75) feet as reflected on the attached elevation drawings; and

**WHEREAS**, Section 3312.49(B), Minimum numbers of parking spaces required, requires two (2) bicycle spaces and an additional one (1) space per twenty (20) vehicle parking spaces, with a total of eight (8) bicycle spaces required, while the applicant proposes zero (0) public bicycle spaces, but is providing ten (10) spaces for the residents within the building; and

**WHEREAS**, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 spaces per apartment unit, 1 space per 450 square feet of general office space, 1 space per 250 square feet of retail/mercantile space, and 1 parking space for every 75 square feet of restaurant space, a total requirement of 105 spaces for 33 apartment units and a 14,200± square feet of general office space, retail, and restaurant space, while the applicant proposes 38 parking spaces; and

**WHEREAS**, Section 3356.11, C-4 district setback lines, requires buildings to have a setback of twenty-five (25) feet from the street right-of-way, while the applicant proposes a ten (10) foot building setback line along both North High Street; and

**WHEREAS**, The Italian Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the site is located in the vicinity of several sites that received Council variances to allow similar multi-story predominantly residential projects in the C-4, Commercial District. This proposal will permit a mixed-use development that is consistent with the development standards and historic character of the surrounding neighborhood; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **930 NORTH HIGH STREET (43201)**, in using said property as desired and; and

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

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

**SECTION 1.** That a variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3309.14, Height district; 3312.49(B)(C), Minimum numbers of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes, is hereby granted for the property located at **930 NORTH HIGH STREET (43201)**, insofar as said sections prohibit ground floor residential accessory uses, with an increased building height of up to seventy-five (75) feet, a bicycle parking space reduction from eight (8) spaces to zero (0) spaces, a parking space reduction from 105 spaces to 38 spaces, and ten (10) foot building setback line along North High Street; said property being more particularly described as follows:

**930 NORTH HIGH STREET (43201)**, being 0.35± acres on the east side of North High Street, 140± feet north of East First Avenue, and being more particularly described as follows:

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

Being Lot Numbers Six (6), Seven (7) and Eight (8) of S.M. Hubbard's Subdivision of Lots Numbers 1 and 2 of J.A. Mirror's Amended Plat of Lots Numbers 3 and 4 of Phelan's Mt. Pleasant Addition to the City of Columbus, Ohio, as the said lots 6, 7 and 8 are numbered and delineated upon the recorded amended plat of said subdivision, of record in Plat Book No. 5, page 46, Recorder's Office, Franklin County, Ohio. Except fifteen (15) feet off the west end of said lots theretofore deeded to the City of Columbus for the purpose of widening High Street.

Franklin County Parcel Number: 010-023010.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development with ground floor accessory residential uses, 14,200± square feet of commercial space, and 33 apartment units in the C-4, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plans titled, "**SITE COMPLIANCE PLAN**," "**EXTERIOR ELEVATIONS - WEST**," "**EXTERIOR ELEVATIONS - NORTH**," "**EXTERIOR ELEVATIONS - EAST**," and "**EXTERIOR ELEVATIONS - SOUTH & PENTHOUSE**," all dated October 7, 2015, and signed by Michael T. Shannon, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

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**Legislation Number:** 2631-2015

**Drafting Date:** 10/15/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation will authorize the Director of Public Service to return unused funds to Nationwide Realty Investors, Ltd (NRI) and the City of Columbus Department of Public Utilities Division of Sewerage and Drainage - Sanitary.

Ordinance 2747-2012 passed March 4, 2013, authorized the construction of the Roadway Improvements - Grandview Yard - Third Avenue Improvements - Phase 1 project utilizing funds from the City of Columbus Division of Sewerage and Drainage - Sanitary, NRI, and grant funds from the Ohio Public Works Commission.

The project was completed. Final accounting reconciliation determined the cash remaining in the grant, \$819,424.96, is to be distributed between the original funding sources as follows: the City of Columbus

Division of Sewerage and Drainage - Sanitary (\$484,328.73) and NRI (\$335,096.23).

A portion of NRI's deposit (\$0.34) remains in Fund 766 and is to be returned.

**2. FISCAL IMPACT**

Funds in the amount of \$819,424.96 remain in the grant account and are available for distribution. Funds in the amount of \$0.34 remain in Fund 766 Project 530161-100138 and are available for distribution. No additional funds are necessary.

**3. EMERGENCY DESIGNATION**

Emergency action is requested for proper accounting practices and to allow the refunds to be made as quickly as possible.

To authorize the City Auditor to appropriate funds within the State Issue II Street Projects Fund and within the Street and Highway Improvement (Non-Bond) Fund; to authorize the City Auditor to transfer cash and appropriation within the State Issue II Street Projects Fund; to authorize the City Auditor to transfer cash and appropriation between projects to reimburse unused grant funds to City departments; to authorize the City Auditor to appropriate and expend funds to repay Nationwide Realty Investors, Ltd for unused funds in connection with the Roadway Improvements - Grandview Yard - Third Avenue Improvements - Phase 1; and to declare an emergency. (\$819,425.30)

**WHEREAS**, the City of Columbus Department of Public Service completed the Roadway Improvements - Grandview Yard - Third Avenue Improvements - Phase I project; and

**WHEREAS**, the City of Columbus Division of Sewerage and Drainage - Sanitary, Nationwide Realty Investors, Ltd, and the Ohio Public Works Commission contributed funds for the project; and

**WHEREAS**, there is a remaining cash balance in the grant fund; and

**WHEREAS**, the remaining cash balance is to be distributed within and between the original contributors; 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 distribution of remaining funds in order to provide for proper accounting practices and to allow refunds to be made as quickly 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 City Auditor be and is hereby authorized to appropriate funds as follows:

**Fund / Project/Grant # / Project/Grant Name / O.L. 01-03 Codes / OCA / Amount**  
764 / 591224-100000 / Third Avenue Bridge-CC01P / 06-6600/ 591224 / \$511,987.05

**SECTION 2.** That the City Auditor be and is hereby authorized to transfer cash and appropriation as follows:

**From:**

**Fund / Grant # / Grant Name / O.L. 01-03 Codes / OCA / Amount**  
764 / 591224-100000 / Third Avenue Bridge-CC01P / 06-6600 / 591224 / \$819,424.96

**To:**

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

764 / 591224-100000 / Third Avenue Bridge-CC01P / 10-5501 / 591224 / \$819,424.96

**SECTION 3.** That the City Auditor be and is hereby authorized to transfer cash and appropriation between projects as follows:

**From:**

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

764 / 591224-100000 / Third Avenue Bridge-CC01P / 10-5501 / 591224 / \$484,328.73

**To:**

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

655 / 591224-100000 / Third Avenue Bridge-CC01P / 80-0886 / 651224 / \$484,328.73

**SECTION 4.** That the City Auditor be and is hereby authorized to transfer cash and appropriation between projects as follows:

**From:**

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

764 / 591224-100000 / Third Avenue Bridge-CC01P / 10-5501 / 591224 / \$335,096.23

**To:**

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

766 / 530161-100138 / Roadway Improvements-Grandview Yard-3rd Ave Imps Phase 1 / 80-0886 / 761138 / \$335,096.23

**SECTION 5.** That the City Auditor be and is hereby authorized to appropriate and expend funds to repay Nationwide Realty Investors, Ltd for unused funds in connection with the Roadway Improvements - Grandview Yard - Third Avenue Improvements - Phase 1 project as follows:

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

766 / 530161-100138 / Roadway Improvements-Grandview Yard-3rd Ave Imps Phase 1 / 05-5910 / 761138 / \$335,096.57

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

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

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

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



Drafting Date: 10/16/2015

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 1167 Duxberry Ave (010-076652) to John A. Smith, who will rehabilitate the existing single-family structure to be placed 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 (1167 Duxberry 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 A. Smith:

PARCEL NUMBER: 010-076652  
ADDRESS: 1167 Duxberry Ave, Columbus, Ohio 43211  
PRICE: \$4,700.00, 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:

Being Lot Number Eighty-Four (84) in HOMESTEAD HEIGHTS ADDITION NO.2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, Page 40, 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:** 2643-2015

**Drafting Date:** 10/16/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Background:

This legislation will authorize the City Attorney to accept a grant award from the State of Ohio, Office of the Attorney General, for the funding of the Victims of Crime Act (VOCA) 2015 NOVA Conference grant award. Said funding is for the attendance by staff of the Domestic Violence Unit of the City Attorney's Office at a seminar held by the National Organization of Victim Advocates (NOVA). This ordinance will further authorize the appropriation of the grant funds and the transfer and appropriation of the matching funds required by the grant award.

Fiscal Impact:

State Share: 1,564.00

Match Required: 391.00  
Total Grant Award: 1,955.00  
Grant Award Period 10/01/14 - 09/30/15

Emergency Action:

The City Attorney's Office is requesting emergency action due to the timing of the award and the conference.

To authorize the City Attorney to accept the 2015 VOCA NOVA grant award from the State of Ohio, Office of the Attorney General in the amount of \$1,564.00; to authorize the appropriation of said grant funds; to authorize the transfer and appropriation of matching funds in the amount of \$391.00 from the General Fund; and to declare an emergency. (\$1,955.00)

**WHEREAS**, the State of Ohio, Office of the Attorney General, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of One Thousand Five Hundred Sixty-four Dollars (\$1,564.00) for the 2015 VOCA NOVA Conference Grant, 2015-VOCA-14590067; and

**WHEREAS**, the acceptance of said grant requires the City Attorney to supply matching funds in the amount of Three Hundred Ninety-one Dollars (\$391.00); and

**WHEREAS**, the grant award is to fund attendance of one staff of the City Attorney's Domestic Violence Unit at the 2015 NOVA conference; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to accept and appropriate funds and transfer and appropriate the matching funds so that the activities supported may commence, 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, OHIO:**

**SECTION 1.** That the City Attorney be and hereby is authorized to accept a grant award from the State of Ohio, Office of the Attorney General in the amount of One Thousand Five Hundred Sixty-Four Dollars (\$1,564.00), for the 2015 VOCA NOVA grant, 2015-VOCA-14590067.

**SECTION 2.** That the amount of Three Hundred Ninety-one Dollars (\$391.00) is hereby transferred from the General Fund of the City Attorney's Office as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240101, object level three 3000.

TO: department 2401, general fund, fund number 010, organizational cost account 240101, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240101, object level three 5501.

TO: department 2401, general government grant fund, fund number 220, 2015 VOCA NOVA Grant, grant number 241507, organizational cost account 241507, object level three 0886.

**SECTION 3.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of One Thousand Nine Hundred Fifty-five Dollars (\$1,955.00) is appropriated as follows: department 2401, fund number 220, 2015 VOCA NOVA Grant, grant number 241507, organizational cost account 241507, object level three 3000.

**SECTION 4.** That 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 funds appropriated in the foregoing Section 3 shall be paid upon order of the City Attorney 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 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 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:** 2644-2015

**Drafting Date:** 10/16/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Gutknecht Construction Co. for renovations to the King Arts Complex. These much needed renovations will include heating and cooling upgrades in the gallery, board room and offices; electrical service and lighting upgrades and replacement; renovations to the first floor restroom; and new flooring. The upgrades will also reduce utility costs by improving system efficiencies. An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may be completed by the start of programing in 2016.

The costs for this project will be \$714,500.00 with a contingency of \$105,500.00 for a total of \$820,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on August 27, 2015 and received by the Recreation and Parks Department on September 24, 2015. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Gutknecht Construction (MAJ)		\$714,500
Quandel	(MAJ)	\$717,800
Altman Construction	(MAJ)	\$799,900
RW Setterlin	(MAJ)	\$810,800

After reviewing the proposals that were submitted, it was determined that Gutknecht Construction Co. was the lowest and most responsive bidder.

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

**Principal Party:**

Gutknecht Construction Company  
2280 Citygate Drive  
Columbus, OH 43219  
Jamie Weisent 614-532-5410  
CC#31-0935568  
Exp Date: 6/18/2017  
Columbus Employees: 30+

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may be completed by the start of programming in 2016.

**Fiscal Impact:** \$820,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction for the King Arts Complex Renovation 2015 project; to authorize the expenditure of \$714,500.00 with a contingency of \$105,500.00 for a total of \$820,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$820,000.00)

**WHEREAS,** it is necessary Director of Recreation and Parks to enter into contract with Gutknecht Construction for the King Arts Complex Renovation 2015 Project; and

**WHEREAS,** it is necessary to authorize the expenditure of \$714,500.00 with a contingency of \$105,500.00 for a total of \$820,000.00 from the Recreation and Parks Voted Bond Fund; 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 an agreement so that work on the Project can be completed by the start of programming in 2016, thereby preserving the public health, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Gutknecht Construction for the King Arts Complex Renovation 2015 Project.

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

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

**SECTION 4.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer

required for said project.

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$714,500 plus a contingency of \$105,500.00, for a total of \$820,000.00, 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
510035-100022 (King Arts Complex Improvements)	723522	6621	\$820,000.00

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2646-2015

**Drafting Date:** 10/16/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into a grant agreement with KaBoom! and Dr. Pepper Snapple for a \$15,000 “Build it Yourself Grant”. The funds will be used to replace aging playground equipment with new equipment that meets all current safety and accessibility standards. KaBoom! is a national non-profit organization dedicated to giving all kids the childhood they deserve, filled with balanced and active play, so they can thrive. The playground is to be built using the KaBoom! Community- Build Model, which is a method of using community volunteers to plan, design and build a community playground. The playground will benefit the community by providing a new safe place for children to play.

The costs for this project will be a grant match of \$40,000.00 plus the grant amount for \$15,000.00 for a total of \$55,000.00. This grant match will be covered under future legislation from Recreation and Parks Voted Bond Fund.

**Principal Parties:**

KaBoom! and Dr. Pepper Snapple  
4301 Connecticut Avenue NW, Suite ML-1, Washington, DC 20008  
Naudy Martinez 202-659-0215

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to allow the Director of Recreation and Parks to sign the agreement document by November 1, 2015.

**Fiscal Impact:** There is no immediate fiscal impact in this ordinance. Future legislation will provide funding information once the grant agreement has been executed.

To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with Kaboom! and Dr. Pepper Snapple for a \$15,000 “Build It Yourself Grant”; and to declare an emergency. (\$0)

**WHEREAS,** it is necessary to authorize the Director of Recreation and Parks to enter into a grant agreement

with KaBoom! and Dr. Pepper Snapple for a \$15,000 “Build it Yourself Grant”, 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 a grant agreement so that funds can be accepted and appropriated to work on the Project, thereby preserving the public health, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into a grant agreement with Kaboom! and Dr. Pepper Snapple for a \$15,000 “Build It Yourself Grant”.

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

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

**SECTION 4.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 5.** That 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:** 2648-2015

**Drafting Date:** 10/19/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded funds from the Ohio Development Services Agency for a project titled Eliminating Redundancies and Closing Gaps in Linking Patients to Care. This ordinance is necessary to accept and appropriate funds in the amount of \$22,000.00 for this grant award for the grant period of September 3, 2015 through September 3, 2016.

Columbus Public Health’s Ryan White program seeks to improve their processes in service to their workforce and consumers. The Ohio Development Services Agency has awarded funding for public sector businesses to undertake process improvement projects using the Lean methodology. Columbus Public Health will implement a quality improvement project entitled, “Increasing Process Rigor, Eliminating Redundancies, and Closing Gaps in Linking Patients to Care.”

As the HIV System of Care has evolved and become more complex, the process of linking a new consumer to medical case management has become significantly more complex. This complexity has resulted in inefficiencies, duplicate work, and lack of clarity around the process/roles/responsibilities for consumers, staff, and leaders. Working with a LEANOhio approved consultant, the Ryan White program will seek to have an efficient process for consumers and staff.

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 to begin work on the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** Funding for this grant will be provided by the by the Ohio Development Services Agency. An in-kind contribution of \$2,450.00 is required for this grant and will be satisfied by utilizing the salary of an existing employee.

To authorize and direct the Board of Health to accept funds from the Ohio Development Services Agency in the amount of \$22,000.00 to implement a quality improvement project to improve the Linkage to Care process for the Ryan White program; to authorize the appropriation of \$22,000.00 to the Health Department in the Health Department Grants Fund, and to declare an emergency. (\$22,000.00)

**WHEREAS**, \$22,000.00 in grant funds for a quality improvement project have been made available to Columbus Public Health through the Ohio Development Services Agency; and,

**WHEREAS**, it is necessary to accept and appropriate \$22,000.00 in grant funding from the Ohio Development Services Agency for this project; 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 to begin the grant deliverables. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Ohio Development Services Agency due to the deliverable timeline, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$22,000.00 from the Ohio Development Services Agency for the period of September 3, 2015 through September 3, 2016, to implement a quality improvement project to improve the Linkage to Care process for the Ryan White program.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$22,000.00 is appropriated upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the Health Department, in Fund 251, Division No. 50-01, Grant No. - to be determined by Auditor, OCA - to be determined by Auditor as follows:

Obj. Level 01: 01 Amount \$1,500.00  
Obj. Level 01: 02 Amount \$ 3,000.00  
Obj. Level 01: 03 Amount \$17,500.00

**SECTION 3.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from



which they originated in accordance with all applicable grant agreements.

**SECTION 4.** That the 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:** 2653-2015

**Drafting Date:** 10/19/2015

**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 716-718 Racine Ave. (010-068404) to David A. Luttinger, who will rehabilitate the existing multi-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 (716-718 Racine 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 David A Luttinger:

PARCEL NUMBER: 010-068404  
ADDRESS: 716-718 Racine Ave., Columbus, Ohio 43204  
PRICE: \$7,200.00, plus a \$150.00 processing fee  
USE: Multi-family rental unit

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

Being Lot Number Eighteen (18), Block Number 4, in Wilshire Heights Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, pages 32 and 33, 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:** 2654-2015

**Drafting Date:** 10/19/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Background:

This legislation will authorize the City Attorney to accept a grant award from the State of Ohio, Office of the Attorney General, for the funding of the Victims of Crime Act (VOCA) Domestic Violence and Pretrial Services Advocates program within the City Attorney's Office. This program assists witnesses and victims of misdemeanor domestic violence, stalking and related crimes through the legal process and provides counseling, referrals, and linkage with agencies and community resources. This ordinance will further authorize the appropriation of the grant funds and the transfer and appropriation of the matching funds required by the grant award.

Fiscal Impact:

Grant Period: 10/01/15 - 09/30/16

State Share: \$185,713.84

Matching funds: \$46,428.47

Total Grant: \$232,142.31

Emergency Action:

The City Attorney's Office is requesting emergency action designation so as to allow for the uninterrupted continuation of this grant program.

To authorize the City Attorney to accept the 15-16 VOCA Domestic Violence and Pretrial Services Advocates grant award from the State of Ohio, Office of the Attorney General, in the amount of \$185,713.84 for the partial funding of the Domestic Violence and Pretrial Services Advocates program; to authorize the appropriation of said grant funds; to authorize the transfer and appropriation of matching funds in the amount of \$46,428.47 from the General Fund; and to declare an emergency. (\$232,142.31)

**WHEREAS**, the State of Ohio, Office of the Attorney General, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of One Hundred Eighty-five Thousand Seven Hundred Thirteen Dollars and Eighty-four Cents (\$185,713.84) for the 15-16 VOCA Domestic Violence and Pretrial Services Advocates Grant, 2015-VOCA-19815744; and

**WHEREAS**, the term of the grant is for the period October 1, 2015 through September 30, 2016; and

**WHEREAS**, the acceptance of the grant requires the City Attorney to supply matching funds in the amount of Forty-six Thousand Four Hundred Twenty-eight Dollars and Forty-seven Cents (\$46,428.47); and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to accept the award, appropriate the grant funds, and transfer and appropriate the matching funds so that the services may commence, all for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the City Attorney is hereby authorized to accept a grant award from the State of Ohio, Office of the Attorney General, in the amount of One Hundred Eighty-five Thousand Seven Hundred Thirteen Dollars and Eighty-four Cents (\$185,713.84) for the 15-16 VOCA Domestic Violence and Pretrial Services Advocates Grant No. 2015-VOCA-19815744.

**SECTION 2.** That the amount of Forty-six Thousand Four Hundred Twenty-eight Dollars and Forty-seven Cents Dollars (\$46,428.47) is hereby transferred from the General Fund of the City Attorney's Office as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 1000.

TO: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

TO: department 2401, general government grant fund, fund number 220, 15-16 VOCA Domestic Violence and Pretrial Services Advocates Grant, grant number 241506, organizational cost account 241506, object level three 0886.

**SECTION 3.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Two Hundred Thirty-two Thousand One Hundred Forty-two Dollars and Thirty-one Cents (\$232,142.31) is appropriated: department 2401, fund number 220, 15-16 VOCA Domestic Violence and Pretrial Services Advocates Grant, grant number 241506, organizational cost account 241506, object level three 1000.

**SECTION 4.** That 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 funds appropriated shall be paid upon order of the City Attorney 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 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 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:** 2655-2015

**Drafting Date:** 10/19/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Background:

This legislation will authorize the City Attorney to accept a grant award from the State of Ohio, Office of the Attorney General, for the funding of the Victims of Crime Act (VOCA) for equipment for the Domestic Violence and Pretrial Services Advocates program within the City Attorney's Office. This program assists

witnesses and victims of misdemeanor domestic violence, stalking and related crimes through the legal process and provides counseling, referrals, and linkage with agencies and community resources. This ordinance will further authorize the appropriation of the grant funds and the transfer and appropriation of the matching funds required by the grant award.

Fiscal Impact:

Grant Period: 10/01/15 - 09/30/16

State Share: \$18,400.00

Matching funds: \$4,600.00

Total Grant: \$23,000.00

Emergency Action:

The City Attorney's Office is requesting emergency action designation so as to allow for the uninterrupted continuation of this grant program.

To authorize the City Attorney to accept the 15-16 VOCA Equipment grant award from the State of Ohio, Office of the Attorney General, in the amount of \$18,400.00 for the Domestic Violence and Pretrial Services Advocates program; to authorize the appropriation of said grant funds; to authorize the transfer and appropriation of matching funds in the amount of \$4,600.00 from the General Fund; and to declare an emergency. (\$23,000.00)

**WHEREAS**, the State of Ohio, Office of the Attorney General, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Eighteen Thousand Four Hundred Dollars (\$18,400.00) for the 15-16 VOCA Equipment Grant, 2015-VOCA-19815738; and

**WHEREAS**, the term of the grant is for the period October 1, 2015 through September 30, 2016; and

**WHEREAS**, the acceptance of the grant requires the City Attorney to supply matching funds in the amount of Four Thousand Six Hundred Dollars (\$4,600.00); and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to accept the award, appropriate the grant funds, and transfer and appropriate the matching funds so that the services may continue uninterrupted, all for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the City Attorney is hereby authorized to accept a grant award from the State of Ohio, Office of the Attorney General, in the amount of Eighteen Thousand Four Hundred Dollars (\$18,400.00) for the 15-16 VOCA Equipment Grant No. 2015-VOCA-19815738.

**SECTION 2.** That the amount of Four Thousand Six Hundred Dollars (\$4,600.00) is hereby transferred from the General Fund of the City Attorney's Office as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240101, object level three 1000.

TO: department 2401, general fund, fund number 010, organizational cost account 240101, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240101, object level three 5501.

TO: department 2401, general government grant fund, fund number 220, 15-16 VOCA Equipment Grant, grant number 241508, organizational cost account 241508, object level three 0886.

**SECTION 3.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Twenty-three Thousand Dollars (\$23,000.00) is appropriated: department 2401, fund number 220, 15-16 VOCA Equipment Grant, grant number 241508, organizational cost account 241508, object level three 2000.

**SECTION 4.** That 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 funds appropriated shall be paid upon order of the City Attorney 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 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 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:** 2656-2015

**Drafting Date:** 10/19/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Background:

This legislation will authorize the City Attorney to accept a grant award from the State of Ohio, Office of the Attorney General, for the funding of the State Victims Assistance Act (SVAA) Domestic Violence and Pretrial Services Advocates program within the City Attorney's Office. This program assists witnesses and victims of misdemeanor domestic violence, stalking and related crimes through the legal process and provides counseling, referrals, and linkage with agencies and community resources. This ordinance will further authorize the appropriation and expenditure of the grant funds.

Fiscal Impact:

There are no matching funds required and therefore no cost to the general fund by accepting this grant.

Grant Period: 10/01/15 - 09/30/16

Grant Funds: \$9,743.00

Matching funds: \$0

Total Grant: \$9,743.00

Emergency Action:

The City Attorney's Office is requesting emergency action designation so as to allow timely commencement of this grant program.

To authorize the City Attorney to accept the 15-16 SVAA Domestic Violence and Pretrial Services Advocates grant award from the State of Ohio, Office of the Attorney General, in the amount of \$9,743.00 for the partial funding of the Domestic Violence and Pretrial Services Advocates program; to authorize the appropriation of said funds; and to declare an emergency. (\$9,743.00)

**WHEREAS**, the State of Ohio, Office of the Attorney General, has awarded the Columbus City Attorney's Office a grant in the amount of Nine Thousand Seven Hundred Forty-three Dollars (\$9,743.00) for the 15-16 SVAA Domestic Violence and Pretrial Services Advocates Grant No. 2015-SVAA-19815747 for the grant period of October 1, 2015 through September 30, 2016; and

**WHEREAS**, there is no required match for this grant; and

**WHEREAS**, an emergency exists in the daily operation of the Columbus City Attorney's Office in that it is immediately necessary to accept and appropriate the grant award so that the services supported may commence, all for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Columbus City Attorney is hereby authorized to accept a grant award from the State of Ohio, Office of the Attorney General, in the amount of Nine Thousand Seven Hundred Forty-three Dollars (\$9,743.00) for the 15-16 SVAA Domestic Violence and Pretrial Services Advocates Grant No. 2015-SVAA-19815747.

**SECTION 2.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Nine Thousand Seven Hundred Forty-three Dollars (\$9,743.00) is appropriated as follows: department 2401, 15-16 SVAA Domestic Violence and Pretrial Services Advocates Grant, grant number 241505, fund number 220, organizational cost account 241505, object level three 1000, \$7,243.00 and object level three 3000 \$2,500.00.

**SECTION 3.** That 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 funds appropriated shall be paid upon order of the City Attorney 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 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 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:** 2658-2015

**Drafting Date:** 10/19/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To enact new Chapter 362 of the Columbus City Codes to provide for the administration and collection of the municipal income tax accruing on and after January 1, 2016 according to those provisions mandated by the Ohio Legislature by the passage of Amended Substitute House Bill 5.

**WHEREAS**, the 130th General Assembly enacted Amended Substitute House Bill 5 amending the language of Ohio Revised Code Chapter 718 *Municipal Income Tax* which mandated the adoption of the provisions of said amended Chapter by all municipal corporations imposing an income tax; and,

**WHEREAS**, the failure to adopt such provisions effective January 1, 2016 would result in the inability of the City of Columbus to enforce its income tax after that date; and,

**WHEREAS**, these amended provisions apply only to a municipal income tax liabilities incurred on or after January 1, 2016 while those liabilities incurred prior to January 1, 2016 are to be administered, collected and enforced pursuant to the existing provisions of Columbus City Codes Chapter 361; and,

**WHEREAS**, this bifurcation of treatment based upon liability period requires concurrent City Code provisions; and,

**WHEREAS**, the Income Tax Division of the Office of the City Auditor has drafted, and the City Attorney has reviewed, the language of new Chapter 362, Municipal Income Tax, to apply only to those municipal income tax liabilities accruing on or after January 1, 2016; now, therefore,

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

**SECTION 1.** That new Chapter 362 of the Columbus City Codes, entitled “MUNICIPAL INCOME TAX,” reading as set forth in the attachment hereto designated as “Chapter 362” and incorporated herein by reference, is hereby enacted.

**SECTION 2.** That existing Chapter 361 of the Columbus City Codes is not being repealed by this ordinance due to its continued applicability to any taxable year prior to 2016.

**SECTION 3.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law, and that the provisions of new Chapter 362 shall be effective and applicable from and after January 1, 2016 as provided therein.

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**Legislation Number:** 2675-2015

**Drafting Date:** 10/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Mayfair Bungalows, LLC, an Ohio limited liability company, by Nicholas King, Authorized Signatory, owner of the platted land, has submitted the plat titled “Mayfair Place Final Plat” 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 north of Thompson Road and east of



Preservation Avenue.

**Emergency Justification:** Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Mayfair Place Final Plat”, from Mayfair Bungalows, LLC, an Ohio limited liability company, by Nicholas King, Authorized Signatory, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Mayfair Place Final Plat” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Mayfair Bungalows, LLC, an Ohio limited liability company, by Nicholas King, Authorized Signatory, owner of the platted land, desires to dedicate to the public use all or such parts of easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the plat titled “Mayfair Place Final Plat” 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:** 2677-2015

**Drafting Date:** 10/20/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The city’s Purchasing Office has established a citywide universal term contract with Capital Wholesale Drug Co. (FL005520) for the purchase of pharmaceuticals. Columbus Public Health has already established five purchase orders this year with Capital Wholesale Drug Co. totaling \$145,000 (UT054683, UT054570, UT054031, UL008295 & UL008296). This legislation authorizes the Director of Finance and Management to issue a purchase order to Capital Wholesale Drug Co. for the purchase of \$93,487.65 in additional pharmaceuticals for Columbus Public Health.

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

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

the Health Department Grants Fund for fiscal year 2015.

To authorize the Director of Finance and Management to issue a purchase order to Capital Wholesale Drug Co. for the purchase of pharmaceuticals for Columbus Public Health from an existing Universal Term Contract; to authorize the expenditure of \$93,487.65 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$93,487.65)

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

**WHEREAS**, Columbus Public Health has already established five purchase orders this year with Capital Wholesale Drug Co. totaling \$145,000 (UT054683, UT054570, UT054031, UL008295 & UL008296); and,

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

**WHEREAS**, in order to ensure the health and safety of our patients and clients, emergency action is hereby requested; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Capital Wholesale Drug Co. for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized and directed to establish a purchase order with Capital Wholesale Drug Co. for the purchase of pharmaceuticals for patients and clients of Columbus Public Health in accordance with the terms and conditions of Universal Term Contract FL005520.

**SECTION 2.** That the expenditure of \$35,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 02, Object Level Three 2207, OCA 513200.

**SECTION 3.** That the expenditure of \$58,487.65 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Division No. 50-01, Object Level One 02, Object Level Three 2207, OCA 501547, Grant No. 501547.

**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.

# 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 - November 10, 2015 3:00 pm

SA006087 - PSI-Sidewalk Replacement 2015

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
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Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until November 10, 3:00 P.M. local time, for Pedestrian Safety Improvements-Sidewalk Replacement 2015, 590105-901581.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of repairing sidewalks in various locations that have been damaged by city street trees and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: October 20, 2015

SA006088 - ADA Ramps-Citywide Curbs 2015 Project 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 November 10, 3:00 P.M. local time, for ADA Ramp Projects-Citywide Curb Ramps 2015 Project 2, 530087-922015.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of building ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority List and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: November 05, 2015

BID OPENING DATE - November 11, 2015 2:00 pm

SA006092 - OCM-RENOVATION OF 4252 GROVES ROAD

BID NOTICES - PAGE # 3

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for RENOVATION OF 4252 GROVES ROAD FOR THE DEPARTMENT OF FINANCE AND MANAGEMENT PHASE 1 project C.I.P No. 0298, the work for which consists of renovation of an existing warehouse to house several City of Columbus Departments. Work includes, but is not limited to: selective site and building demolition, limited abatement, earthwork, paving, utilities, interior office and support areas, interior vehicle storage, plumbing, fire protection, HVAC, electrical, technology, security systems and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In 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, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until November 11, 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 RENOVATION OF 4252 GROVES ROAD FOR THE DEPARTMENT OF FINANCE AND MANAGEMENT PHASE 1, project C.I.P. No.0298.

**TECHNICAL SPECIFICATIONS**

Copies of plans and technical specifications are available at Key Blueprints, 6180 Cleveland Avenue, Columbus, Ohio 43231 beginning October 21, 2015, for a non-refundable fee of \$300.00 per set, plus shipping costs if applicable. Contact Key Blueprints by phone (614.899.5399) or via the internet ([www.keycompanies.com](http://www.keycompanies.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.

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. Bidders are strongly encouraged to attend. It will be held at the site, 4252 Groves Road, Columbus, Ohio 43232 on Wednesday, October 28, 2015, at

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10:30 a.m.

**PREVAILING WAGE**

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

**NOTICE TO PROCEED/CONTRACT COMPLETION**

All work shall be substantially complete within 336 calendar days of the Notice to Proceed.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the PRIME Engineering, ATTN: Steve Dzurainin, via email at [sdzurainin@primeeng.com] prior to Friday, November 6, 2015, 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] prior to November 6, 2015, 12:00 p.m. local time.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

(c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21

(d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:

- (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
- (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state



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equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office  
1393 East Broad Street, 2nd Floor  
Columbus, Ohio 43205  
(614) 645 24764  
MBE/FBE Certification and Contract Compliance  
ORIGINAL PUBLISHING DATE: November 04, 2015

SA006082 - ENG-HCWP CONCRETE REHABILITATION

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus, Ohio, Department of Public Utilities, Division of Water is soliciting detailed technical proposals from experienced professional consulting/engineering firms to provide professional design services. This solicitation is for: Hap Cremean Water Plant Concrete Rehabilitation (CIP 690389, Contract 2141).

The project team will assist the City with the design of capital improvements necessary to repair and/or replace deteriorated concrete surface structures including treatment basins, stairs, pavement, flumes, and channels and the associated expansion joints, grating, hatch covers, handrails, guardrails, light poles, valves and gates.

**When and Where to Submit Bid**

Proposals will be received by the City until 3:00 p.m. EST, November 11, 2015. No proposals will be accepted thereafter. Direct and deliver proposals to:

Ryan Shonk, P.E.  
Water Supply Group - Technical Support Section, DOW  
910 Dublin Road, 2nd floor  
Columbus, Ohio 43215

**Specifications**

All offerors are required to obtain a Request for Proposals Information packet containing instructions on the expected format for the proposals and other project related information. These may be obtained at the Engineering Reception Desk, attention Melissa Howard or Sandy Kehlmer, beginning October 9, 2015 at the Division of Water, Water Supply Group - Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

There is no charge for the information packet. Consultants, who prefer information packets to be shipped by Fed Ex, shall provide a Fed Ex account number for payment of shipping charges. Send request via email to Melissa Howard, Technical Support Section, at [MLHoward@Columbus.gov](mailto:MLHoward@Columbus.gov). Information packets will not be transmitted via e-mail.

**Site Tour**

A site tour will be held at the location and time listed below. Construction activity is currently underway at the HCWP facility. Any offeror wishing to attend the tour must furnish their own steel toed shoes, safety glasses, high visibility vest, and hard hat. This will be the only opportunity to tour the facility prior to proposal submittal deadline. The site tour is not mandatory.

Site Tour: Hap Cremean Water Plant  
4250 Morse Road  
Columbus, Ohio 43230

Tuesday, October 20, 2015 at 2:00 pm

**Questions**

All questions shall be submitted in writing by 3:00 pm, October 30, 2015 to Ryan Shonk, P.E., Technical Support Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, by e-mail ([rjshonk@columbus.gov](mailto:rjshonk@columbus.gov)). Any interpretations of questions, which in the opinion of the City require clarifications, will be issued by email to all consultants who have provided contact

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information. The City will not be bound by oral interpretations that are not reduced in writing and included in the addenda.

ORIGINAL PUBLISHING DATE: October 10, 2015

SA006091 - CONST-910 DUBLIN RD PED BRIDGE REPLACE

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus is accepting bids for 910 Dublin Road Pedestrian Bridge Replacement project C.I.P. No. 690026-100013, the work for which consists of demolition of existing bridge and construction of a new pedestrian bridge and other such work as may be necessary to complete the contract, in accordance with the plans (Contract 2106) 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 November 11, 2015 at 3:00 pm local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at that date and time for 910 Dublin Road Pedestrian Bridge Replacement, project C.I.P. No. 690026-100013, Contract 2106.

**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 or after October 22, 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 910 Dublin Road, Room 1102, Auditorium on November 2, 2015, at 2:00.

**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, P.E., via fax at 614-645-6165, or email at [msiegfried@columbus.gov](mailto:msiegfried@columbus.gov) prior to 3:00 pm Wednesday November 4, 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 November 4, 2015 local time.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

ORIGINAL PUBLISHING DATE: October 22, 2015

**BID OPENING DATE - November 12, 2015 11:00 am**

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006057 - RFP/MULTI-CARRIER CELLULAR SOLUTION

The City of Columbus, Department of Public Utilities is soliciting requests for proposals from qualified and experienced vendors to provide a complete turnkey multi-carrier solution (analysis, engineering, equipment and installation) that guarantees reliable cellular coverage from all major cellular service providers in Columbus, Ohio in all areas of the Division of Sewerage and Drainage, located at 1250 Fairwood Ave, Columbus, Ohio and the Division of Water Watershed facility located at 7600 Sunbury Road, Columbus, Ohio. All interested vendors, whether previously contracted or not, are required to submit proposals in accordance with the conditions and date outlined in this Request for Proposal (RFP).

Prevailing Wage requirements are applicable for this project.

Background

DPU currently has over 400 cell phone users.

Proposal Due Date

No later than 11:00 AM (EST) on November 5, 2015 11:00 a.m. (local time)

Pre-Bid Conference

A pre-bid walk thru of each facility will be held on Thursday, October 22, 2015 7600 Sunbury Road walkthrough will start at 9:00 a.m. and the 1250 Fairwood walkthrough will start at 11:00 a.m.

Questions

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 9:00 a.m. (local time) on Monday, October 26, 2015. Responses and any necessary addendum 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 Wednesday, October 28, 2015 no later than 5 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 29, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006073 - ARC FLASH PROTECTION RELAY INSTALLATION

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is seeking Request for Proposals (RFPs) to provide the City with a Contract for installation of arc flash relays at the Jackson Pike Wastewater Treatment Plant. The microprocessor based relays will utilize optical sensors to limit arc-fault damage by detecting the light from an arc flash and rapidly tripping circuit breakers.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility as defined in this request. The City may contract with one offeror chosen through this RFP process.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history for this type of project in the past five years. (Section 2.3.1.1)

1.2.2 Site Visits: A site visit is scheduled for the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike Columbus, OH 43223, on Thursday October 8, 2015 at 9am.

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: RFP: XX 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: The purchase and installation of arc flash relays at the Jackson Pike Wastewater Treatment Plant.

Duration of Proposed Contract: 1 time

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? yes

PREVAILING WAGE? yes or no

WORKER'S COMPENSATION? yes

UNIVERSAL TERM CONTRACT(UTC)? no

GENERAL LIABILITY INSURANCE? yes

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: October 23, 2015

SA006084 - DPU/FRAMED ALUMINUM HALF ROUND TRAILER

**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, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase of one (1) aluminum framed 38 foot half round trailer. The trailer will be used by the Division of Sewerage and Drainage for transportation of sewage sludge cake which is 1,700 pounds / CY and has a semi-solid consistency requiring water tight body, watertight tailgate, and a hinged surge baffle.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) aluminum framed 38 foot half round trailer. All offerors must document a trailer 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 Framed Half Round Trailer 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 Framed Half Round Trailer 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) October 27, 2015. Responses and any necessary addendum 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 30, 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 17, 2015

SA006086 - 45 FT DIGGER DERRICK TRUCK W/ BODY



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 Department of Public Utilities, Power Division, to obtain formal bids to establish a contract for the purchase of one (1) plug in hybrid electric 45 foot digger/derrick truck with a minimum GVW rating of 37,000 pounds equipped with utility body. This truck will be used by the Division of Electricity when working on various distribution poles.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused plug in hybrid electric 45 foot digger/derrick truck with a minimum GVW rating of 37,000 pounds equipped with utility body. All offerors must document a digger/derrick truck 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 plug in hybrid electric 45 foot digger/derrick truck 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 plug in hybrid electric 45 foot digger/derrick truck 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 28, 2015. Responses any necessary addendum 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 November 3, 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: November 03, 2015

SA006090 - POLICE / PRISONER MEDICAL

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: The City of Columbus, Division of Police (referenced as City) intends to contract with a managed health care organization (referenced as Contractor) who shall provide medical invoice management services for the City's prisoner medical claims to improve the administration and containment costs.

Acting as the secondary payer, the City is legally responsible for the settlement and payment of fees for medical services rendered to individuals in police custody at the time of service. The City utilizes various area hospitals (including but not limited to Mt. Carmel, Riverside, Grant and Ohio State) and medical providers to ensure the timely and quality care for those individuals in police custody.

1.2 Classification: The City requires that the successful Contractor will be able to complete the following activities:

1.2.1 The City of Columbus requires that the Contractor or company be accredited by the Utilization Review Accreditation Commission (URAC).

1.2.2 RFP. Questions may be sent via e-mail to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) until October 26, 2015 at 4:00 PM (EST). All questions must be in writing. No questions will be answered after this date.

1.2.3 No later than October 30, 2015 at 4:00 PM (EST) all questions and answers will be displayed as an addendum on the City's Vendor Services website.

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 21, 2015

**SA006095 - TRANSFORMERS FOR ELECTRICAL DISTRIBUTION**

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: October 23, 2015

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 17, 2015 1:00 pm

SA006096 - OCM-CENTRAL SAFETY BUILDING SPACE STUDY

BID NOTICES - PAGE # 16

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time November 17, 2015, 2015, for professional architectural/space planning/programming services for the Central Safety Building Space Study project. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management. Proposals shall be submitted to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). Hard copies shall not be accepted.

**Project Overview:**

Professional space planning and programming services are requested for evaluation of existing space usage of the Central Safety Building located at 120 Marconi Boulevard, Columbus, OH 43215, with the goal of conducting a current assessment of space and work adjacencies to determine the most efficient space utilization and stacking of the building to enhance communication and efficiency. Existing walls, mechanical, electrical, and plumbing shall remain "as is" and the City does not expect this to evolve into a renovation project, although some systems furniture may need to be moved around. This eight-story, 176,000 SF building, was built in 1990.

**Scope of Improvements:**

The Consultant/Interior Designer will be responsible for the complete space planning and programming, including but not limited to: cost estimating, plan drawings (if applicable), furniture layout drawings, electrical/voice/data drawings, security requirements, and other services required for the complete evaluation of the facility.

The services shall be in conformance with all applicable Federal, State, and local laws, codes, ordinances, and regulations. The services shall conform to all Occupational Health and Safety Administration, Environmental Protection Agency, and Americans with Disability Act requirements.

The selected Consultant shall attend a scope meeting anticipated to be held in December or January. The purpose of the scope meeting is to finalize the scope of work and edit the scope of services to match the scope of work.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting and facility tour shall be held at the Central Safety Building (Police Headquarters), 120 Marconi Boulevard, Columbus, OH 43215, at 10:00 AM on November 2, 2015. Attendance is strongly encouraged. Please limit the number of attendees from your firm to two people. Enter through the Marconi / Long St. entrance and we will first meet in the lobby and walk to the meeting room as a group.

All questions concerning the RFP are to be sent to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). The last day to submit questions is November 9, 2015, noon local time.. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: October 28, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006098 - OCM-FRONT ST GARAGE FACADE REPAIR (REBID)

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for FRONT STREET GARAGE FACADE REPAIR project C.I.P No. 0263C, the work for which consists of replacing the exterior facade at the west elevation and the west half of the south elevation of the Front Street Parking Garage located at 100 North Front Street. The scope of work will include granite, marble, brick, curtain wall replacement and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

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 November 17, 2015, at 2:30 p.m. local time. The bids will be publicly opened and read in Suite 416 at that date and time for FRONT STREET GARAGE FACADE REPAIR, project C.I.P. No. 0263C.

TECHNICAL SPECIFICATIONS

Copies of plans and technical specifications will be available at ARC Columbus, 1159 Dublin Road, Columbus, Ohio 43215 beginning October 27, 2015, for a non-refundable fee of \$40.00 per set, plus shipping costs if applicable. Contact ARC Columbus by phone (614.224.5149) or via internet ([www.e-arc.com/oh/columbus](http://www.e-arc.com/oh/columbus)).

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 100 North Front Street on October 30, 2015, at 1:30 p.m.

NOTICE TO PROCEED/CONTRACT COMPLETION

The City anticipates executing the contract and issuing a Notice to Proceed in January 2016, but work on the facility cannot begin until March 21, 2016, unless approved in writing by the City. Between January 2016 and March 21, 2016, the Contractor may order materials and prepare shop drawings. All work shall be substantially complete by September 21, 2016.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Feinknopf Macioce Schappa Architects, ATTN: Vaughn Benson, via email at [[vbenson@fmsarchitects.com](mailto:vbenson@fmsarchitects.com)] prior to November 11, 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 November 11, 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

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representative require interpretations, will be issued by addenda and posted on:  
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.  
ORIGINAL PUBLISHING DATE: October 28, 2015

SA006097 - Bridge Rehab-Ohio Center Way Conrail

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until November 17, 2015, 3:00 P.M. local time, for Bridge Rehabilitation - Ohio Center Way Over Conrail North of Structure 1 West of 3rd, C.I.P. No. 530301-163177.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of rehabilitation work on the bridges east of High Street and West of Third Street, including the bridge on High 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.

Companies must be prequalified by the City to be awarded a construction contract or to be a licensed trade 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 28, 2015

BID OPENING DATE - November 18, 2015 3:00 pm

SA006022 - Const-Blacklick BCSIS Sewer Sec6 Pts B&C

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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: October 28, 2015

BID OPENING DATE - November 19, 2015 11:00 am

SA006047 - SURVEILLANCE SECURITY SYSTEM

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 SCOPE & CLASSIFICATION**

**1.1 Scope**

The City of Columbus, Division of Power (DOP) intends to upgrade and enhance the existing surveillance security systems with new high-definition (HD) surveillance cameras, improved digital video recording (DVR) devices, and new motion activated intrusion detection systems (IDS) at the following three electricity substations: Dublin Road at 555 Nationwide Blvd, Furnace at 400 Maier Place, and Jackson Pike at 3300 Jackson Pike.

**1.2 Classification:**

The City of Columbus, Division of Power desires this project to be "Turn Key" in nature and require / involve Division of Power personnel and resources in a purely supervisory and oversight capacity except as noted in the following specifications and with the exception of the installation of all mounting poles needed to deploy both surveillance cameras and motion detection devices. The contract resulting from this bid

proposal will provide for the purchase, delivery, and installation of security equipment and services which provides protection at DOP substations.

The funding for this purchase is being made available by Grant #2014-UASI-214 by the Franklin County Homeland Security (FCEM&HS). The successful bidder shall allow approximately ninety (90) days for payment.

**1.2.1 Bidder experience:** The Bidder must submit an outline of its experience and work history in installation of security equipment and services for the past five years.

**1.2.2 Specification Questions:** Questions regarding this bid must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, November 9, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on Wednesday, November 11, 2015. Bidders whom have not registered and received a login and password from the City's [vendorservices.columbus.gov](http://vendorservices.columbus.gov) web site are strongly encouraged to do so. Pre-bid notes and addenda will only be sent to Bidders whom have registered at the site.

**1.2.3 Prevailing Wage Rates Required (if applicable)**

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/>.

**1.3 Pre-Bid**

**1.3.1 Pre-Bid Conference:** The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended, you are required to bring proof of your Certified Protection Professional (CPP) certification in order to attend the pre-bid conference and tour. It will begin at the Dana G. "Buck" Rinehart Public Utilities Complex Building 910 Dublin Rd., Columbus, OH 43215 on Monday, November 2, 2015 at 9:00 AM local time. Following the pre-bid conference a tour of the three sites will be given beginning at the Jackson Pike Substation at 3300 Jackson Pike Columbus, OH 43123 at 9:45 AM; continuing to the Furnace Substation at 400 Maier Place Columbus, OH 43215 at 10:30 AM; and ending at the Dublin Road



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Substation at 555 W. Nationwide Blvd. Columbus, OH 43215 at 11:15 AM. Attendees will need to provide their own transportation. The tour will be given to allow Bidders to inspect the project areas and facilities. Bidders are strongly encouraged to attend and participate in the conference and walkthrough tour. These sites have been identified as demanding. Therefore, only the guided site visits above will be scheduled. Any interested offeror is strongly urged to attend, as this is the only opportunity to do a walk-through of these secured locations. Proper personal protection equipment (PPE) is required for site entry (hardhat and safety boots). Failure to attend the Site visits will not disqualify an offeror; however, offerors shall comply with and be responsible for the bid specifications and information discussed at the Site visits regardless of whether or not they attend.

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 21, 2015

SA006102 - Rapid Flashing Beacons

1.0 SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Ohio, Public Service Department to obtain formal bids to establish a contract for the purchase and delivery of rectangular rapid flashing beacon system and pedestal poles.

1.2 Classification: This is a one-time purchase of rectangular rapid flashing beacon system, poles and components. The rectangular rapid flashing beacon systems are to be manufactured by Carmanah Technologies only and must be identical to current installed systems. Poles, transformer bases and anchor bolts must comply with City of Columbus, Construction and Material Specifications, most current edition.

2.0 APPLICABLE STANDARDS / PUBLICATIONS

2.1. Equipment must comply with Ohio Manual of Uniform Traffic Control Devices and FHWA interim approval memo(s) for rectangular rapid flashing beacons.

ORIGINAL PUBLISHING DATE: November 05, 2015

BID OPENING DATE - November 20, 2015 12:00 pm

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006106 - CPH HIV PREVENTION SERVICES

1.1 Scope: The City of Columbus, Columbus Public Health Department intends to distribute HIV Prevention funds to support five (5) intervention programs in Franklin County that provide Centers For Disease Control (CDC) Evidenced Based Interventions (EBI) or Diffusion of Effective Behavioral Interventions (DEBI), outreach and Counseling Testing and Referral Services (CTRS) and Comprehensive Risk Counseling and Services (CRCS) to persons at risk for acquiring or transmitting HIV for the three (3) year period from January 1, 2016 through December 31, 2018.

1.2 Classification: To respond to the Request for Proposals for the 2016/18 HIV Prevention Grant Funds agencies can access the complete Request for Proposals via Vendor Services for the City of Columbus, Public Health Department.

Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must be Contract Compliance in Status Active. Follow the prompts online: <http://vendorservices.columbus.gov>. Hard copies of the Request for Proposals (RFP) can be picked-up at: Columbus Public Health, 240 Parsons Avenue, 2nd floor / Room 218, Columbus, Ohio 43215 or call Michael Burnett at 614-645-1513 to request a postal service mailed copy or send an e-mail to: [mkburnett@columbus.gov](mailto:mkburnett@columbus.gov) to request an electronic copy. Completed proposals must be delivered by November 20, 2015 at 12:00pm.

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: November 05, 2015

BID OPENING DATE - November 23, 2015 1:00 pm

SA006103 - OCM- Professional A/E Services

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time November 23, 2015, for professional architectural/engineering services for a Professional Architectural/Engineering Services -Task Order Basis Contract. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management. Proposals shall be submitted to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). Hard copies shall not be accepted.

The Department of Finance and Management, Office of Construction Management (hereinafter, "DOFM" is initiating a procurement effort that will result in the award and execution of a contract for small projects completed on a task order basis. The intent of the contract is to provide the Office of Construction Management with continuing, contractual access to resources that are necessary to perform professional architectural/engineering services as well as provide technical expertise for DOFM to implement projects for various City of Columbus departments.

As needs arise, DOFM shall present to the Architect/Engineer (hereinafter, "A/E") a general scope of improvements for a project and the A/E shall respond with a detailed scope of services, schedule, and a fee proposal. After review and approval of the scope, schedule, and fee by DOFM, DOFM shall issue a project specific Notice to Proceed.

There will be multiple projects under this contract and the A/E fee for the projects shall vary based upon the approved scope of services.

The A/E will be responsible for the complete architectural design and construction administration for each project, including but not limited to: structural, mechanical, electrical, and civil engineering; programming/space planning, site development, full design, cost estimating, construction inspection, shop drawing review; and geotechnical, environmental site assessment, landscaping, and other services as required for the completion of the project. See Section 2 for a detailed list of services. In addition to typical architectural design/construction projects, DOFM may request that the A/E provide peer review or constructability review services.

The estimated contract amount is \$280,000.00.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be held at Columbus City Hall, 90 W. Broad St, Room 418, at 10:00 AM, on November 11, 2015. Attendance is strongly encouraged. All questions concerning the RFP are to be sent to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). The last day to submit questions is November 16, 2015, at 12:00 PM local time. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: November 03, 2015

BID OPENING DATE - November 24, 2015 2:00 pm

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**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA006104 - R&P Alum Crest Park Improvements 2016

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for Alum Crest Park Improvements 2016, the work for which consists of demolition of playground equipment, repair of pavement, supply and installation of new playground equipment, basketball hoops, site furnishings 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: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 4: 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 November 24, 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 Alum Crest Park Improvements 2016.

**TECHNICAL SPECIFICATIONS**

Copies of plans and technical specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning November 3, 2015, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

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Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

#### PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

#### PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

#### NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 120 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed around early February 2016.

#### 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 the City of Columbus, Recreation and Parks Department, ATTN: Jeff Anderson, via email at [janderson@columbus.gov](mailto:janderson@columbus.gov) prior to November 17, 2015 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email [smjohnson@columbus.gov](mailto:smjohnson@columbus.gov) prior to November 23, 2015 at noon.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

#### JOINT VENTURE INSTRUCTIONS

Be sure to complete the ?Joint Venture Statement of Intent? on page 5 of the IFB and include with the bid a fully executed, certified copy of the joint venture agreement between the business entities creating the joint venture.

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All business entities creating the joint venture must be individually pre-qualified. See page 9 of the IFB for pre-qualification information.

To be considered "local" for application of the local preference for construction contracts, all business entities in the joint venture must meet the definition of a local business, as defined in Columbus City Code section 329.01.

The joint venture will need to be registered with the City of Columbus and receive a contract compliance number. Register at <http://vendorservices.columbus.gov/e-proc/>

If any business entity of the joint venture is a foreign corporation, or an individual or partnership non-resident of the State of Ohio, the business entity shall register with the Ohio Secretary of State's Office for the purpose of accepting service of summons, in any action in law or equity, or both, brought in the State of Ohio.

Complete the bid in the following manner:

1. The business name of the bidder shall be the name of the joint venture.
2. The bid shall be signed by an authorized representative (e.g. managing member) of the joint venture.
3. Form B1 shall include all persons and parties interested in the joint venture.
4. The bid guarantee shall be in the name of the joint venture and signed by an authorized representative of the joint venture.
5. The experience / resources listed shall be that of the business entities making up the joint venture.
6. Form B10 shall be initialed and signed by an authorized representative of the joint venture. Be sure to consider all business entities that created the joint venture when completing the Pre-Qualification Statement portion of this form.

If the contract is awarded to a joint venture, the contract shall be completed in the following manner:

1. The contract shall be signed by an authorized representative of the joint venture.
2. The performance and payment bond shall be in the name of the joint venture and signed by an authorized representative of the joint venture.
3. Insurance and Workers' Compensation Certificates shall be in the name of the joint venture.

The purchase order created by the city shall be in the name of the joint venture.

**B. TERMS AND CONDITIONS**

**GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS**

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded.

Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at [www.columbus.gov](http://www.columbus.gov).

**C. SPECIAL PROVISIONS**

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The above noted terms and conditions in the CMS may be modified by Special Provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

**D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS**

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Section 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, in its supplemental specifications.

**SUBCONTRACTOR REQUIREMENTS**

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Regarding subcontractors, a bidder shall comply with all of the following requirements:

- (1) Provide a list with its bid submission of all subcontractors the bidder intends to utilize for the project and the list shall be divided into two parts, base bid (including contingency and allowances, if applicable) and alternate(s), if alternates are included in the city's bid document;
- (2) Indicate which subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's licensed construction trade subcontractors are, prequalified responsible or prequalified provisionally responsible at the time of bid submission;
- (4) List only subcontractors who are not currently suspended or debarred by the city; and
- (5) List one subcontractor for each division of work to be performed as listed in the technical specifications, or section of work in the current edition of the City of Columbus Construction and Material Specifications, whichever is applicable, of the city's bid document. In circumstances where the bidder determines that more than one subcontractor is needed to complete a division or section of work, a bidder shall explain in writing the reason(s) why multiple subcontractors are necessary, describe the work to be performed within any subdivision of a division or subsection of a section of work, and the dollar amount allocated to any subdivision of a division or subsection of work.

Form B6 shall be used to report the required subcontractor information. In addition to the information above, also provide the following subcontractor information: type of work being performed by each subcontractor, prequalification expiration date of licensed trade subcontractors, subcontractor's contract compliance number, and proposed subcontract dollar value. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

**CHANGING SUBCONTRACTORS**

After execution of a contract a Contractor must contact and receive written approval from the contracting department prior to changing subcontractors.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21

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(d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:

- (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
- (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

**PROPOSAL GUARANTEE**

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

**SUBSTITUTIONS**

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

**SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.**



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OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
  - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
  - (c) Whether the bidder has demonstrated to the city?s satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
  - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled ?Bid Forms?) to fulfill the responsibility provision requirement of your bid.

F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder?s acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract

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to such local bidder with the lowest original bid.

(5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.

(6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

#### ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is a bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?

b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction

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sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.

c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

**CONTRACT PERFORMANCE AND PAYMENT BOND**

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability

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of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

#### CONTRACT SIGNATURE AFFIDAVIT

Form C3, "Contract Signature Affidavit" shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be completed when necessary by the successful bidder.

#### CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>  
Equal Business Opportunity Commission Office  
1393 East Broad Street, 2nd Floor  
Columbus, Ohio 43205  
(614) 645 74764

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MBE/FBE Certification and Contract Compliance

**SUMMARY OF PREQUALIFICATION, COMPLIANCE, AND LICENSE REQUIREMENTS**

The following matrix is a summary of the requirements of each entity performing work on the project. Each requirement is separate and must be in effect the day of the bid opening or the bid shall be deemed non-responsive, with the exception of Contract Compliance, which shall be effective no later than seven calendar days after the bid opening date.

REQUIREMENT					
ENTITY	Prequalified Bidder	Contract Compliant	Contractor's License	Water/Sewer Tapper's License	
	Yes Yes Yes	Yes	Yes	Yes	If performing any work on a water or sanitary main line or service
	Licensed Trade Subcontractor	Yes	Yes	Yes	If performing any work on a water or sanitary main line or service
	Non-Licensed Trade Subcontractor	No	Yes	Yes, if applicable	If performing any work on a water or sanitary main line or service

Prequalification ? for questions regarding Prequalification contact the Office of Construction Prequalification at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>

Cont  
ORIGINAL PUBLISHING DATE: November 03, 2015

SA006105 - R&P Harrison West Park Improvements 2016

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**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for Harrison West Park Improvements 2016, the work for which consists of demolition of existing pavement and playground equipment, repair of existing walls and pavers, supply and installation of new playground equipment, concrete pavement, sign, landscaping, 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).

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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 November 24, 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 Harrison West Park Improvements 2015.

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Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

**NOTICE TO PROCEED/CONTRACT COMPLETION**

All work shall be substantially complete within 120 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed around early February 2016.

**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 the City of Columbus, Recreation and Parks Department, ATTN: Jeff Anderson, via email at [janderson@columbus.gov](mailto:janderson@columbus.gov) prior to November 17, 2015 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email [smjohnson@columbus.gov](mailto:smjohnson@columbus.gov) prior to November 23, 2015 at noon.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:  
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

**JOINT VENTURE INSTRUCTIONS**

Be sure to complete the ?Joint Venture Statement of Intent? on page 5 of the IFB and include with the bid a fully executed, certified copy of the joint venture agreement between the business entities creating the joint venture.

All business entities creating the joint venture must be individually pre-qualified. See page 9 of the IFB for pre-qualification information.

To be considered ?local? for application of the local preference for construction contracts, all business entities in the joint venture must meet the definition of a local business, as defined in Columbus City Code

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section 329.01.

The joint venture will need to be registered with the City of Columbus and receive a contract compliance number. Register at <http://vendorservices.columbus.gov/e-proc/>

If any business entity of the joint venture is a foreign corporation, or an individual or partnership non-resident of the State of Ohio, the business entity shall register with the Ohio Secretary of State's Office for the purpose of accepting service of summons, in any action in law or equity, or both, brought in the State of Ohio.

Complete the bid in the following manner:

1. The business name of the bidder shall be the name of the joint venture.
2. The bid shall be signed by an authorized representative (e.g. managing member) of the joint venture.
3. Form B1 shall include all persons and parties interested in the joint venture.
4. The bid guarantee shall be in the name of the joint venture and signed by an authorized representative of the joint venture.
5. The experience / resources listed shall be that of the business entities making up the joint venture.
6. Form B10 shall be initialed and signed by an authorized representative of the joint venture. Be sure to consider all business entities that created the joint venture when completing the Pre-Qualification Statement portion of this form.

If the contract is awarded to a joint venture, the contract shall be completed in the following manner:

1. The contract shall be signed by an authorized representative of the joint venture.
2. The performance and payment bond shall be in the name of the joint venture and signed by an authorized representative of the joint venture.
3. Insurance and Workers' Compensation Certificates shall be in the name of the joint venture.

The purchase order created by the city shall be in the name of the joint venture.

**B. TERMS AND CONDITIONS**

**GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS**

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded.

Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at [www.columbus.gov](http://www.columbus.gov).

**C. SPECIAL PROVISIONS**

The above noted terms and conditions in the CMS may be modified by Special Provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

**D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS**

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness



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are included in Columbus City Code Section 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, in its supplemental specifications.

**SUBCONTRACTOR REQUIREMENTS**

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Regarding subcontractors, a bidder shall comply with all of the following requirements:

- (1) Provide a list with its bid submission of all subcontractors the bidder intends to utilize for the project and the list shall be divided into two parts, base bid (including contingency and allowances, if applicable) and alternate(s), if alternates are included in the city's bid document;
- (2) Indicate which subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's licensed construction trade subcontractors are, prequalified responsible or prequalified provisionally responsible at the time of bid submission;
- (4) List only subcontractors who are not currently suspended or debarred by the city; and
- (5) List one subcontractor for each division of work to be performed as listed in the technical specifications, or section of work in the current edition of the City of Columbus Construction and Material Specifications, whichever is applicable, of the city's bid document. In circumstances where the bidder determines that more than one subcontractor is needed to complete a division or section of work, a bidder shall explain in writing the reason(s) why multiple subcontractors are necessary, describe the work to be performed within any subdivision of a division or subsection of a section of work, and the dollar amount allocated to any subdivision of a division or subsection of work.

Form B6 shall be used to report the required subcontractor information. In addition to the information above, also provide the following subcontractor information: type of work being performed by each subcontractor, prequalification expiration date of licensed trade subcontractors, subcontractor's contract compliance number, and proposed subcontract dollar value. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

**CHANGING SUBCONTRACTORS**

After execution of a contract a Contractor must contact and receive written approval from the contracting department prior to changing subcontractors.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
  - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or

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(2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

**PROPOSAL GUARANTEE**

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

**SUBSTITUTIONS**

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

**SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.**

**OTHER RESPONSIVENESS PROVISIONS**

Other responsiveness provisions, on which your bid will be evaluated include:

? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of

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the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;

? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;

? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;

? Whether the bid contains conditions or qualifications not provided in the IFB;

? Whether bidder adds a provision reserving the right to accept or reject an award;

? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and

? Whether bidder fails to submit a lump sum price where required.

**E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS**

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

(a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.

(b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.

(c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.

(d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.

Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

**F. MISCELLANEOUS PROVISIONS**

**LOCAL PREFERENCE PROVISIONS**

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

(1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.

(2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.

(3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.

(4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.

(5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.

(6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

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The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

**ENVIRONMENTAL PREFERENCE PROVISIONS**

Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable?"

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

- a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction ? Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?
- b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.
- c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the

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environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

**CONTRACT PERFORMANCE AND PAYMENT BOND**

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten

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days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

**CONTRACT SIGNATURE AFFIDAVIT**

Form C3, "Contract Signature Affidavit" shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be completed when necessary by the successful bidder.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office  
1393 East Broad Street, 2nd Floor  
Columbus, Ohio 43205  
(614) 645-7474

MBE/FBE Certification and Contract Compliance

**SUMMARY OF PREQUALIFICATION, COMPLIANCE, AND LICENSE REQUIREMENTS**

The following matrix is a summary of the requirements of each entity performing work on the project. Each requirement is separate and must be in effect the day of the bid opening or the bid shall be deemed non-responsive, with the exception of Contract Compliance, which shall be effective no later than seven

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calendar days after the bid opening date.

**REQUIREMENT**

ENTITY	Prequalified	Contract Compliant	Contractor?s License	Water/Sewer Tapper?s License
Bidder	Yes	Yes	Yes	If performing any work on a water or sanitary main line or service
Licensed Trade Subcontractor	Yes	Yes	Yes	If performing any work on a water or sanitary main line or service
Non-Licensed Trade Subcontractor	No	Yes	Yes, if applicable	If performing any work on a water or sanitary main line or service

Prequalification ? for questions regarding Prequalification contact the Office of Construction  
Prequalification at (614) 645-0359 or <http://w>  
ORIGINAL PUBLISHING DATE: November 03, 2015

**BID OPENING DATE - December 4, 2015 4:00 pm**

SA006099 - ENG-BKFLW COMP OFFICE DATABASE MGMT SYST

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ADVERTISEMENT

Request for Proposals

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Backflow Compliance Office Database Management System, C.I.P. 690290-100005, Contract No. 2144. The work for which the proposals are requested consists of professional and software services necessary to provide and maintain a functional database management system that supports the operations of the Backflow Compliance Office. Proposals will be received by the City until 4:00 p.m. EST, Friday, December 4, 2015. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. Electronic copies will be available on the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>). Printed copies may be obtained beginning Monday, November 2, 2015 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

There is no pre-proposal meeting for this request for proposals.

All questions shall be submitted in writing to George F. Meyers, P.E., Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, or [gfmeyers@columbus.gov](mailto:gfmeyers@columbus.gov), no later than 4:00 p.m. EST, Wednesday, November 25, 2015. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: October 30, 2015

SA006089 - ENG-LOWER OLENTANGY TUNNEL PHASE 1



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SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650724-100000 -- Lower Olentangy Tunnel Phase 1 pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 PM on Friday, December 4, 2015. The purpose of this project is to provide the detailed design, specifications, contract documents, Geotechnical Baseline Report (GBR) and other reports required for the construction of the Lower Olentangy Tunnel Phase 1 from the upstream end of the OSIS Augmentation Relief Sewer (OARS) north to Dodridge Street.

The firm or team must possess sufficient previous experience in the design and construction of sewer tunnel infrastructure and roadway reconstruction. This shall include a firm or team having completed the design of three (3) projects of a similar nature at a minimum.

Proposals will be reviewed by the City; the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 which will be available beginning on Monday October 19, 2015. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, [lldiller@columbus.gov](mailto:lldiller@columbus.gov). There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later 5:00 P.M., on Wednesday November 18, 2015 to Robert C. Herr, PE [RCHerr@columbus.gov](mailto:RCHerr@columbus.gov). If necessary an addenda will be issued by Friday, November 20, 2015.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 21, 2015

BID OPENING DATE - December 9, 2015 3:00 pm

SA006100 - CONST-RESERVOR POLLUT REDUCT TWIN BRDGES

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The City of Columbus is accepting bids for the Reservoir Pollution Reduction Project - Twin Bridges 690506-100002, the work for which consists of the removal of existing gravel roadways, gravel parking areas; installation of new pavement, new boat ramp, pavement marking, stormwater green infrastructure facilities; and construction activities to facilitate the work including but not limited to maintenance of traffic sediment and erosion control; and all work described in the specifications and drawings for the Reservoir Pollution Reduction - Twin Bridges (C.I.P. No. 690506-100002) project, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until Wednesday, December 9, 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 Reservoir Pollution Reduction Project - Twin Bridges 690506-100002.

**SPECIFICATIONS**

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning Friday, October 30, 2015 at no cost, with the second and subsequent sets available for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at, Watershed Maintenance Office located at 3155 Riverside Drive, Columbus, Ohio 43221 on Monday, November 9, 2015, at 3:00 PM.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Division of Water, ATTN: C.R. Weaver, via email at [crweaver@columbus.gov](mailto:crweaver@columbus.gov) prior to Wednesday, December 2, 2015, 4:00 PM 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 Wednesday, December 2, 2015, 4:00 PM local time.

**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 31, 2015

SA006101 - CONST-BWARI BIOFILTER CIP 650490-2

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**WPCLF ADVERTISEMENT FOR BIDS**

The City of Columbus is accepting bids for BWARI BIOFILTER 650490-100002, the work for which consists of modifications and rehabilitation of the BWARI Biofilters, S/M-8, S/M-9, S/M-10, S/M-11, S/M-12 and BBX facilities; electrical, instrumentation, and communication upgrades to the BWARI Biofilters, BBX, Remote Monitoring Sites #1, Remote Monitoring Sites #2, Remote Monitoring Sites #3, and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in the Invitation For Bid.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002, Columbus, Ohio 43215, until 12-09-15 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 BWARI BIOFILTER, CIP No. 650490-100002.

**TECHNICAL SPECIFICATIONS**

Copies of plans and specifications are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215, beginning November 2, 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). The procurement documents provided are the IFB in a bound paper copy with the technical specifications and drawings provided electronically on a CD in pdf format.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the BWARI Biofilter site, 5101 Alum Creek Dr. Obetz, OH 43207 on November 18, 2015, at 9:00 a.m. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. Meeting minutes will be distributed via 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 November 30, 2015 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 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to November 30, 2015 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>.

**FUNDING SOURCE**

This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Program-specific requirements.

**OHIO AND U.S. EPA REQUIREMENT**

Ohio and U.S. EPA Requirements including, but not limited to, Equal Employment Opportunity (EEO) Certification, Debarment Certification, Disadvantaged Business Enterprises (DBE) Utilization, American Iron and Steel (AIS) Provisions, Davis-Bacon Wage Rate Requirements, and the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs) will apply to this project due to it being funded by a loan from the Ohio EPA's Water Pollution Control Loan Fund (WPCLF).

**PREVAILING WAGE REQUIREMENT**

Federal Davis Bacon wage rates and requirements shall apply.

**PREQUALIFICATION REQUIREMENTS**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

ORIGINAL PUBLISHING DATE: November 03, 2015

**BID OPENING DATE - December 14, 2015 4:00 pm**

SA006107 - ENG-WWTF UPGRADE GENL PROGRAM NO.4 OEC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR PROPOSALS**

**REQUEST FOR PROPOSALS:**

CIP 650360-100002: WASTEWATER TREATMENT FACILITIES UPGRADE, GENERAL PROGRAM #4, OVERALL ENGINEERING CONSULTANT (OEC) SERVICES

**OWNER:**

City of Columbus, Ohio  
Department of Public Utilities  
Division of Sewerage and Drainage  
Treatment Engineering  
1250 Fairwood Avenue, Room 0020  
Columbus, OH 43206-3372  
James M. Gross II, P.E.  
Phone No.: (614) 645-6528

**PROPOSAL SUBMISSION:**

Proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave. Room 0020, Columbus, Ohio 43206 until 4:00 p.m., Local Time on Monday, December 14, 2015.

**DESCRIPTION OF WORK:**

The City of Columbus, Department of Public Utilities (DPU) is requesting to receive sealed Proposals from professional engineering consulting firms, or teams interested in and qualified to furnish professional engineering services for the City of Columbus, Department of Public Utilities, in connection with the following project: Wastewater Treatment Facilities Upgrade, General Program #4, Overall Engineering Consultant (OEC) Services. The City of Columbus operates and manages two large interconnected municipal wastewater treatment plants WWTP, a biosolids composting facility, and a Sewer Maintenance Operations Center (SMOC). This work for DOSD is part of the City's continuing program to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety.

This contract will provide for the continuation of the general Overall Engineering Consultant (OEC) Services, whose tasks shall include assisting the City in regulatory and grants issues, in negotiations with regulatory agencies concerned with permit requirements, preparation of the Division's General Engineering Report, Solids Treatment and Utilization Master Plan (STUMP) update, program planning, engineering coordination, design reviews and other general and additional services as directed by the City. This project assists the City in the conceptualization and execution of a large capital improvements program for the wastewater treatment plants and compost facility

Proposal information packages will be available beginning Wednesday, November 4, 2015. Proposals will be received by the City until 4:00 pm on Monday, December 14, 2015.

**BASIS OF SELECTION:**

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

**EXAMINATION AND PROCUREMENT OF DOCUMENTS:**

Copies of the Request for Proposals are on file and may be examined at the following location:

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Division of Sewerage and Drainage  
Treatment Engineering (TE)  
1250 Fairwood Avenue, Room 0020  
Columbus OH 43206-3372  
(614/645-7363)

**PRE-PROPOSAL CONFERENCE:**

No Pre-proposal Meeting is planned for this project.

**ORIGINAL PUBLISHING DATE:** November 05, 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:** PN0193-2015

**Drafting Date:** 9/3/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

**Contact Name:** Deborah L. Klie

**Contact Telephone Number:** 614-645-7737

**Contact Email Address:** dlklic@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2016 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 8, 2015.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2016 and ending December 31, 2016. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Hugh J. Dorrian, Secretary

Paul R. Rakosky, Member

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**Legislation Number:** PN0225-2015

**Drafting Date:** 10/2/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Body Camera Committee Meetings

**Contact Name:** Karen Buckley

**Contact Telephone Number:** (614)645-4116

**Contact Email Address:** ksbuckley@columbus.gov

The committee will meet every other Thursday, beginning October 22, 2015 thru December 31, 2015 at the Columbus Police Academy, Rm. 203, 1000 N. Hague Ave., Columbus, Ohio  
11:00 a.m. - 1:00 p.m.

Specifically, meeting dates are as follows:

Thursday, October 22, 2015

Thursday, November 5, 2015

Thursday, November 19, 2015

Thursday, December 3, 2015

Thursday, December 17, 2015

Thursday, December 31, 2015

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**Legislation Number:** PN0242-2015

**Drafting Date:** 10/29/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Property Maintenance Appeals Board, November 9, 2015 Meeting Notice

**Contact Name:** Phaedra Nelson

**Contact Telephone Number:** 645-5994

**Contact Email Address:** panelson@columbus.gov

**AGENDA**  
**PROPERTY MAINTENANCE**  
**APPEALS BOARD**  
**Monday, November 9, 2015**  
**1:00 PM - 757 Carolyn Avenue**  
**Hearing Room**

**1. Case Number PMA-297**

**Appellant:** Jennifer Shifflet-Gates

**Property:** 3276 Reis Avenue

**Inspector:** Bill Williams

Order#: 15440-33017

2. Case Number PMA-298

Appellant: Patrick Plaskett  
Property: 931-33 E. 18th Avenue  
Inspector: Jeff Hann  
Order#: 15441-01065

3. Case Number PMA-299

Appellant: Anna Strait  
Property: 1484 Moler Rd.  
Inspector: John Conway  
Order#: 15475-15661

4. Case Number PMA-300

Appellant: Kenneth Harman-Wimbledon Singles LLC  
Property: 600 S. Napoleon Avenue  
Inspector: Krista McAfee  
Order#: 15440-33866

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

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Legislation Number: PN0243-2015

Drafting Date: 10/29/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - NOVEMBER 12, 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**

**NOVEMBER 12, 2015**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, NOVEMBER 12, 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: Z15-040**

**Location:** 5151 TRABUE ROAD (43228), being 5.71± acres located on the south side of Trabue Road, 360± feet east of Walcutt Road (245-266292).

**Existing Zoning:** L-M, Limited Manufacturing District.

**Request:** L-M, Limited Manufacturing District.

**Proposed Use:** Limited industrial development.

**Applicant(s):** 5151, LLC, c/o Dave Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** James Burdin; 645-1341; [jeburdin@columbus.gov](mailto:jeburdin@columbus.gov), Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**2. APPLICATION: Z15-039**

**Location:** 920 NORTH WAGGONER ROAD (43004), being 4.18± acres located at the southeast corner of North Waggoner Road and Kennedy Road (515-239331; Far East Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** CPD, Commercial Planned Development District

**Proposed Use:** Fuel Sales; Convenience Store/Grocery

**Applicant(s):** TH Midwest, Inc.; c/o Christopher A. Rinehart, Atty.; Rinehart Legal Services, Ltd.; 300 East Broad Street, Suite 450; Columbus, OH 43215.

**Property Owner(s):** LDA Investments, LLC c/o Dean Adamantidis; 75 East Gay Street, Suite 100; Columbus, OH 43215.

**Planner:** Michael Maret; 645-2749; [mjmaret@columbus.gov](mailto:mjmaret@columbus.gov)

**3. APPLICATION: Z15-044**

**Location:** 3599 REFUGEE ROAD (43232), being 1.76± acres located on the south side of Refugee Road, 872± feet west of Askins Road (530-158220).

**Existing Zoning:** R, Rural District.

**Request:** C-4, Commercial District.

**Proposed Use:** Unspecified commercial development.

**Applicant(s):** The Applicant.

**Property Owner(s):** Derrer Road LLC, c/o Keena Briggs; 8413 Kiernan Drive; New Albany, OH 43054.

**Planner:** Tim Dietrich; 645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov), Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**4. 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:** L-C-2, Limited 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)

**5. APPLICATION: Z15-011**

**Location:** 1530 NORTH GRANT AVENUE (43201), being 0.8± acres located at the northeast corner of North Grant and East Eleventh Avenues (010-066575; University Area Commission).

**Existing Zoning:** C-4, Commercial District.

**Request:** AR-1, Apartment Residential District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Bhakti Bania, Architect; 2029 Riverside Drive, Suite 202; Columbus, OH 43221.

**Property Owner(s):** 13th & Indianola LLC, c/o LMS Inc.; 266 Chittenden Avenue; Columbus, OH 43201.

**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**6. APPLICATION: Z15-037**

**Location:** 7240 HARLEM ROAD (43081), being 78.9± acres located on the east side of Harlem Road, 1,300± feet north of Central College Road (220-000266; Rocky Fork/Blacklick Accord).

**Existing Zoning:** R, Rural District (pending annexation).

**Request:** L-R-2, Limited Residential, and L-AR-12, Limited Apartment Residential Districts.

**Proposed Use:** Residential development.

**Applicant(s):** Metro Development LLC, c/o Jeffrey L. Brown; Smith & Hale; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** Daryl Vesner Tr. & Judith Fuller Tr.; 6186 Brenthurst Drive; Columbus, OH 43230.

**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

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**Legislation Number:** PN0244-2015

**Drafting Date:** 11/3/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Chapter 221 of the Columbus City Health Code

**Contact Name:** Luke Jacobs

**Contact Telephone Number:** 614-645-0266

**Contact Email Address:** [lkjacobs@columbus.gov](mailto:lkjacobs@columbus.gov)

Columbus Public Health is proposing changes to sections 221.06 and 221.06 of the Columbus City Health Code. A public meeting will occur on Thursday, November 12th, 2015 at 5:30 pm at Columbus Public Health, 240 Parsons Avenue, Columbus, Ohio 43215. The meeting will be held in the auditorium and copies of the proposed revisions will be distributed at the meeting.

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**Legislation Number:** PN0245-2015

**Drafting Date:** 11/3/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: November 2, 2015

**Contact Name:** Kelly Cramer

**Contact Telephone Number:** 614-645-6789

**Contact Email Address:** [kjcramer@columbus.gov](mailto:kjcramer@columbus.gov)

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: November 2, 2015

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**Legislation Number:** PN0246-2015

**Drafting Date:** 11/4/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment November 17, 2015 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** DJReiss@Columbus.gov

**AGENDA**

**BOARD OF ZONING ADJUSTMENT**

**CITY OF COLUMBUS, OHIO**

**NOVEMBER 17, 2015**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, NOVEMBER 17, 2015 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment](http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment) or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

- 1. Application No.: BZA15-102**
- Location:** **4820 KENNY ROAD (43220)**, located on the east side of Kenny Road, approximately 135 feet south of Bethel Road.
- Area Comm./Civic:** Northwest Civic Association
- Existing Zoning:** M-1, Manufacturing District
- Request:** Variances(s) to Section(s):  
3365.21, Height and area regulations.  
To reduce the required front yard setback from 125 feet to 70 feet; to reduce the required north side yard from 25 feet to 5 feet and the south side yard from 25 feet to 20 feet and; to reduce the required rear yard from 25 feet to 5 feet.  
3312.27, Parking setback line.  
To reduce the required parking setback from 25 feet to 10 feet.
- Proposal:** To construct a tool and die manufacturing plant.
- Applicant(s):** Michael Liscano, Architect  
3570 Schirtzinger Road  
Hilliard, Ohio 43026
- Attorney/Agent:** Same as applicant.
- Property Owner(s):** B. & G. Tool Company  
4832 Kenny Road  
Columbus, Ohio 43220
- Case Planner:** David J. Reiss, 645-7973
- E-mail:** DJReiss@Columbus.gov

- 2. Application No.: BZA15-104 \*\*POSTPONED\*\***
- Location:** **357 WEST 7TH AVENUE (43201)**, located on the south side of West 7th Avenue, approximately 82 feet east of Michigan Avenue.
- Area Comm./Civic:** University Area Commission

**Existing Zoning:** R-4, Residential District  
**Request:** Variances(s) to Section(s):  
 3332.26, Minimum side yard permitted.  
 To reduce the minimum side yard for a 36 foot 3 inch wide detached garage, from 3 feet to 2 feet on each side.  
 3332.25, Maximum side yards required.  
 To reduce the maximum side yards required of the width of the lot (40.25 feet) from 8.05 feet (20% of the lot width) to 4 feet (approximately 10% of the lot width.)  
**Proposal:** To construct a four car, detached garage.  
**Applicant(s):** Charles Paros and Laura Kresty  
 357 West 7th Avenue  
 Columbus, Ohio 43201  
**Attorney/Agent:** None.  
**Property Owner(s):** Same as applicant.  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**3. Application No.:** BZA15-105  
**Location:** 1195-1209 NORTH HIGH STREET (43201), located at the southwest corner of West 5th Avenue and North High Street.  
**Area Comm./Civic:** Victorian Village Commission  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variances(s) to Section(s):  
 3312.49, Minimum numbers of parking spaces required.  
 To reduce the number of additional parking spaces required from 17 to 0. (0 parking spaces are provided.)  
**Proposal:** To convert a retail store into a coffee shop.  
**Applicant(s):** John Harmon  
 165 North 5th Street  
 Columbus, Ohio 43215  
**Attorney/Agent:** Omar Tarzi  
 5625 Sandbrook Lane  
 Hilliard, Ohio 43026  
**Property Owner(s):** Windsong Investments, L.L.C.  
 P.O. Box 8309  
 Columbus, Ohio 43201  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**4. Application No.:** BZA15-106  
**Location:** 5520 HAYDEN RUN BOULEVARD (43016), located at the northeast corner of Hayden Run Boulevard and Eagle River Drive.  
**Area Comm./Civic:** None  
**Existing Zoning:** NC, Neighborhood Center District  
**Request:** Variance(s) to Section(s):  
 3320.09, Neighborhood center district.  
 To access parking from a private street (Passage Creek Drive).  
 3320.15, Thoroughfares.  
 To increase the width of a lane from 12 feet to 14 feet.  
**Proposal:** To modify parking spaces and lane width within the Neighborhood Center.  
**Applicant(s):** Redwood Acquisition, LLC.



23775 Commerce Park Road, Suite 7  
Beachwood, Ohio 44122  
**Attorney/Agent:** Jeffrey L. Brown  
37 West Broad Street  
Columbus, Ohio 43215  
**Property Owner(s):** Hayden Run Ohio, LLC  
23775 Commerce Park Road, Suite 7  
Beachwood, Ohio 44122  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**5. Application No.:** BZA15-107  
**Location:** 6117 SAUNDERS WAY (43081), located on the west side of Saunders Way, approximately 140 feet south of Seldon Way.  
**Area Comm./Civic:** None  
**Existing Zoning:** NE, Neighborhood Edge District  
**Request:** Variance(s) to Section(s):  
3320.19, Private buildings.  
To increase the building setback from 25 feet to 27 feet.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** M/I Homes of Central Ohio  
3 Easton Oval  
Columbus, Ohio 43219  
**Attorney/Agent:** EMH&T, c/o Jeff Strung  
5500 New Albany Road  
Columbus, Ohio 43054  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**6. Application No.:** BZA15-098  
**Location:** 5546 & 5500 KARL ROAD (43229), located on the east side of Karl Road, approximately 765 feet north of Sandalwood Place.  
**Area Comm./Civic:** Northland Community Council  
**Existing Zoning:** I, Institutional District  
**Request:** Variances(s) to Section(s):  
3349.04, Height, area and yard regulations.  
5546 Karl Road: To allow development to occur on a lot of less than one acre; to construct a facility on .83 acres, to increase the allowable lot coverage from 60% to 65, to reduce the minimum side yard area on the south from 20 feet to 0 feet and on the east side from 50 feet to 0 feet. 5500 Karl Road: To reduce the minimum side yard area on the north from 20 feet to 0 feet. To reduce the minimum building setback from 50 feet to 37 feet.  
3312.49, Minimum numbers of parking spaces required.  
5546 Karl Road: To reduce the required number of parking spaces from 36 to 0. (0 parking spaces provided).  
**Proposal:** To construct an Alzheimer's/dementia care facility.  
**Applicant(s):** Russ Garber  
6631 Commerce Parkway, Studio B  
Dublin, Ohio 43017

**Attorney/Agent:** Same as applicant.  
**Property Owner(s):** J.H.T. Wallick Holdings, L.L.C.  
6880 Tussing Road  
Reynoldsburg, Ohio 43068  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**7. Application No.:** BZA15-112  
**Location:** 2411 HARRISON ROAD (43204), located on the south side of Harrison Road, approximately 800 feet west of McKinley Avenue  
**Area Comm./Civic:** None  
**Existing Zoning:** M, Manufacturing District  
**Request:** Special Permit(s) to Section(s):  
3389.07, Impound lot, junk yard or salvage yard.  
To expand a metal recycling operation.  
3392.10(B), Performance requirements.  
To increase the allowable pile height of materials from 10 feet to 15 feet.  
**Proposal:** A special permit for a salvage yard.  
**Applicant(s):** Cyclemet, Inc.  
2405 Harrison Road  
Columbus, Ohio 43204  
**Attorney/Agent:** None  
**Property Owner(s):** Sanbern Holdings, LLC & 2411 LLC  
2411 Harrison Road  
Columbus, Ohio 43204  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

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**Legislation Number:** PN0247-2015

**Drafting Date:** 11/4/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission November 17, 2015 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**AGENDA  
GRAPHICS COMMISSION  
CITY OF COLUMBUS, OHIO  
NOVEMBER 17, 2015**

The City Graphics Commission will hold a public hearing on TUESDAY, NOVEMBER 17, 2015 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It

is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

**1. Application No.: GC15-032**

**Location:** 1976 NORTH HIGH STREET (43201), located approximately 190 feet south of East 18th Avenue.

**Area Comm./Civic:** Universtiy Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance and Special Permit(s) to Section(s):  
3372.606, Graphics.  
To allow an off-premises sign.  
3378.01(D), General provisions.  
A special permit shall be required to allow installation of any permanent or temporary off-premises sign not specifically provided for in this Graphics Code, including, but not limited to, any off-premises directional sign.

**Proposal:** To allow an off-premises sign to display advertising and promotional copy and graphics.

**Applicant(s):** Acme Geegaw, LLC  
37 West Broad Street, Suite 460  
Columbus, Ohio 43215

**Property Owner(s):** Epic Realty of Ohio I, LLC  
52 East 15th Avenue  
Columbus, Ohio 43201

**Attorney/Agent:** David Hodge  
37 West Broad Street, Suite 460  
Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

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**Legislation Number:** PN0248-2015

**Drafting Date:** 11/4/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Department of Public Utilities Public Hearing

**Contact Name:** Gina Space

**Contact Telephone Number:** (614)645-5381

**Contact Email Address:** GCSpace@Columbus.gov

Columbus City Council invites interested persons to attend a public hearing on Tuesday, November 17, 2015, at 4:00 P.M. in City Council Chambers. The purpose of the hearing is to review and comment on the proposed 2016 Water and Sewage Rates for the City of Columbus. Also being discussed, will be payment assistance programs for seniors using City of Columbus Utilities. Representatives from the Department of Public Utilities will be on hand to answer questions.

Location:  
City Hall  
Columbus City Council Chambers

90 West Broad Street  
Columbus, OH 43215

Public Testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 4:30pm on the date of the hearing. This meeting will be broadcast on CTV, Columbus' cable access channel 3.

Contact Council Member Zach Klein's office with any questions or concerns: (614)645-5381

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**Legislation Number:** PN0249-2015

**Drafting Date:** 11/5/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 11/16/2015

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 52**

**CITY COUNCIL (ZONING)**

**NOVEMBER 16, 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**

**2733-2015**

To rezone 4956 AVERY ROAD (43016), being 101.77± acres located on the east side of Avery Road, 900± feet north of Hayden Run Road, From: R, Rural District, To: CPD, Commercial Planned Development, and L-AR-1, Limited Apartment Residential Districts (Rezoning # Z14-010).

**2734-2015**

To grant a variance from the provisions of Sections 3332.02, R, Residential District; 3312.21, Landscaping and screening; 3312.27(2), Parking setback line; 3312.39, Striping and marking; 3312.41 Access and circulation; 3312.43 Required surface for parking; 3312.45 Wheel stop device; 3312.49 Minimum number of parking spaces required; and 3332.21(B), Building lines, of the Columbus City codes; for the property located at 5730 HAYDEN RUN ROAD (43016), to permit a commercial tractor and farm equipment dealer/service facility with reduced development standards in R, Rural District (Council Variance # CV15-061).

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**Legislation Number:** PN0306-2014

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates*	Hearing Dates
	King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B 5:00pm
January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015	--	February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015	--	April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015	--	June 23, 2015
July 3, 2015	July 8, 2015	July 28, 2015
No Meetings in August---		
September 4, 2015	September 9, 2015	September 22, 2015
October 2, 2015	--	October 27, 2015
November 6, 2015	November 11, 2015	November 17, 2015**
December 4, 2015	--	December 15, 2015**

\*Business Meetings are held every other month

\*\*earing Hea

Hearing Room location TBA

Submission Information:

City of Columbus  
Columbus Planning Division  
Attn: Lori Baudro, AICP  
50 W. Gay St., 4th Floor  
Columbus OH 43215

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Legislation Number: PN0308-2014

**Drafting Date:** 12/3/2014

**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

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2015 Schedule  
**Contact Name:** Christine Leed  
**Contact Telephone Number:** 614-645-8791



Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting*
	50 W. Gay 1st Fl. Room A 3:00pm
January 6, 2015	January 20, 2015
February 3, 2015	February 17, 2015
March 3, 2015	March 17, 2015
April 7, 2015	April 21, 2015
May 5, 2015	May 19, 2015
June 2, 2015	June 16, 2015
July 7, 2015	July 21, 2015
August 4, 2015	August 18, 2015
September 1, 2015	September 15, 2015
October 6, 2015	October 20, 2015
November 3, 2015	November 17, 2015
December 1, 2015	December 15, 2015

\*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Jackie Yeoman  
50 W. Gay St. 4th Fl.  
Columbus OH 43215  
Board Website: [www.columbus.gov/planning/efrb.aspx](http://www.columbus.gov/planning/efrb.aspx)

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**Legislation Number:** PN0312-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2015 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057



**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov) <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street  
3rd Floor Conference Room  
9:00am

January 15, 2015  
February 19, 2015  
March 19, 2015  
April 16, 2015  
May 21, 2015  
June 18, 2015  
July 16, 2015  
August 20, 2015  
September 17, 2015  
October 15, 2015  
November 19, 2015  
December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0313-2014

**Drafting Date:** 12/3/2014

**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

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](mailto:jagoodman@columbus.gov)

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Dates

Regular Meeting Date

(50 W. Gay St. 1st Fl. Rm. A)  
12:00pm

(50 W. Gay St. 1st Fl. Rm. B)  
6:15pm

December 18, 2014	December 23, 2014 *	January 6, 2015 *
January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015
March 19, 2015	March 26, 2015	April 2, 2015
April 23, 2015	April 30, 2015	May 7, 2015
May 21, 2015	May 28, 2015	June 4, 2015
June 18, 2015	June 25, 2015	July 2, 2015
July 23, 2015	July 30, 2015	August 6, 2015
August 20, 2015	August 27, 2015	September 3, 2015
September 17, 2015	September 24, 2015	October 1, 2015
October 22, 2015	October 29, 2015	November 5, 2015
November 19, 2015	November 25, 2015 * / **	December 3, 2015
December 23, 2015*	December 30, 2015 *	January 7, 2016

\*Date change due to Holiday

\*\*Room location change to: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0322-2014

**Drafting Date:** 12/4/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2015 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](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](mailto: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](mailto:cltorbeck@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015
September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0325-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2015 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto: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](mailto: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:** [ebigham@columbus.gov](mailto:ebigham@columbus.gov) <<mailto:ebigham@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) <<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.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: November 2, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.06 TRAFFIC CONTROL SIGNALS**

**Traffic control signals shall be placed in flashing operation as follows:**

EASTLAND FOUR at REFUGEE RD

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

EASTLAND FOUR(PRIVATE) shall stop for REFUGEE RD

**Stop signs shall be removed from intersections as follows:**

MARYLAND AVE shall no longer stop for SUNBURY RD

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

**PARKING REGULATIONS**

The parking regulations on the 427 foot long block face along the N side of BECK ST from FIFTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	(STATUTORY RESTRICTIONS APPLY)
55 - 75	2105.17	NO STOPPING ANYTIME
75 - 87		NAMELESS ALLEY
87 - 107	2105.17	NO STOPPING ANYTIME
107 - 257	2105.17	(STATUTORY RESTRICTIONS APPLY)
257 - 268		NAMELESS ALLEY
268 - 427	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 764 foot long block face along the W side of CHESFORD RD from ARBURY LANE extending to MORSE RD shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 600	2105.17	NO PARKING 7AM - 3PM SCHOOL DAYS
600 - 764	2105.17	NO STOPPING ANYTIME

The parking regulations on the 645 foot long block face along the W side of HIAWATHA PARK DR from VELMA AVE extending to MAYNARD AVE shall be

Range in feet	Code Section	Regulation
0 - 295	2105.17	NO STOPPING ANYTIME
295 - 645	2105.17	NO STOPPING ANYTIME OHIO STATE FAIR DAYS

The parking regulations on the 735 foot long block face along the E side of HIAWATHA PARK DR from VELMA AVE extending to MAYNARD AVE shall be

Range in feet	Code Section	Regulation
0 - 735	2105.17	NO STOPPING ANYTIME

The parking regulations on the 594 foot long block face along the W side of LOCKBOURNE RD from SHELDON AVE extending to FREBIS AVE shall be

Range in feet	Code Section	Regulation
0 - 594	2105.17	NO STOPPING ANYTIME

The parking regulations on the 639 foot long block face along the E side of LOCKBOURNE RD from SMITH RD extending to LOCKHURST RD shall be

Range in feet	Code Section	Regulation
0 - 639	2105.17	NO STOPPING ANYTIME

The parking regulations on the 802 foot long block face along the E side of LOCKBOURNE RD from MOLER RD extending to FREBIS AVE shall be

Range in feet	Code Section	Regulation
0 - 802	2105.17	NO STOPPING ANYTIME

The parking regulations on the 932 foot long block face along the W side of LOCKBOURNE RD from SMITH RD extending to MARKISON AVE shall be

Range in feet	Code Section	Regulation
0 - 932	2105.17	NO STOPPING ANYTIME

The parking regulations on the 939 foot long block face along the W side of LOCKBOURNE RD from MARKISON AVE extending to SHELDON AVE shall be

Range in feet	Code Section	Regulation
0 - 939	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1006 foot long block face along the E side of LOCKBOURNE RD from LOCKHURST RD extending to MOLER RD shall be

Range in feet	Code Section	Regulation
0 - 1006	2105.17	NO STOPPING ANYTIME

The parking regulations on the 665 foot long block face along the N side of REFUGEE RD from MILLVALE ST extending to BARROWS RD shall be

Range in feet	Code Section	Regulation
0 - 665	2105.17	NO PARKING ANY TIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR