

# **Columbus City Bulletin**



**Bulletin #38**  
**September 20, 2014**

# Proceedings of City Council

Saturday, September 20, 2014



## SIGNING OF LEGISLATION

(With the exception of Resolutions 0149X-2014 and 0152X-2014, which were signed on *Wednesday, September 17, 2014*, legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, September 15, 2014*; and with the exception of 0149X-2014, which was signed on *Wednesday, September 17, 2014*, legislation was signed by Acting Mayor, Tracie Davies on *Tuesday, September 16, 2014*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, September 15, 2014

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 46 OF COLUMBUS CITY COUNCIL, MONDAY, SEPTEMBER 15, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Absent:** 1 - A. Troy Miller

**Present:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson,  
and Andrew Ginther

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

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson,  
and Andrew Ginther

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

- 1 C0023-2014** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, SEPTEMBER 10, 2014:

Received cover letter dated September 9, 2014 from City Auditor Hugh  
J. Dorrian and an accompanying document titled "City of Columbus,  
Ohio Guidelines for Debt Issuance Recommended by Columbus City  
Auditor Revised August 2014" to be read into the record and placed in  
the Clerk's General File for reference.

New Type: D5A  
To: Columbus Hotels LLC  
DBA Courtyard Columbus Airport  
2901 Airport Dr  
Columbus OH 43219  
Permit #1651480

New Type: D2  
To: Tamarkin Company  
DBA Hamilton & 33 Giant Eagle 6537  
3841 S Hamilton Rd  
Columbus OH 43125  
Permit #87906900655

New Type: D5J  
To: Stick Taps LLC  
3600 Chiller Ln  
Columbus OH 43219  
Permit #8581090

New Type: D1  
To: Local Cantina Clintonville LLC  
DBA Local Cantina  
3126 N High St  
Columbus OH 43202  
Permit #5241115

New Type: D5J  
To: Kona Macadamia Inc  
DBA Kona Grill  
Bldg 5 Suite 502  
4087 New Bond St  
Columbus OH 43219  
Permit #4779540

Transfer Type: D1, D2, D3, D3A, D6  
To: 721 Short North LLC  
DBA Forno  
721 N High St  
Columbus OH 43215  
From: Ko777 LLC  
1st Fl East End & Patio  
721 N High St  
Columbus OH 43215  
Permit #8003700

Transfer Type: D1  
To: Sherry Burriss LLC  
DBA Pizza Mart  
5413 Sinclair Rd  
Columbus OH 43229  
From: Pizza Mart Inc  
5413 Sinclair Rd

Columbus OH 43229  
Permit #8081474

Transfer Type: C1, C2  
To: Judes Foods LLC  
DBA Judes Foods  
3277 W Broad St  
Columbus OH 43204  
From: 3277 West Broad LLC  
3277 W Broad St  
Columbus OH 43204  
Permit #4405324

Transfer Type: C1, C2, D6, D8  
To: CRJB LLC  
4448 Kenny Rd S/E Unit Only  
Columbus OH 43220  
From: JJ BE Wine Shop Inc  
4448 Kenny Rd S/E Unit Only  
Columbus OH 43220  
Permit #1822021

Advertise Date: 09/13/14  
Agenda Date: 09/15/14  
Return Date: 09/25/14

Read and Filed

**Received cover letter dated September 9, 2014 from City Auditor Hugh J. Dorrian and an accompanying document titled “City of Columbus, Ohio Guidelines for Debt Issuance Recommended by Columbus City Auditor Revised August 2014” to be read into the record and placed in the Clerk's General File for reference.**

**RESOLUTIONS OF EXPRESSION**

**KLEIN**

- 2      0151X-2014**      To declare September 19, 2014 to be the National “It Can Wait” Day of Action in Columbus, Ohio to recognize the dangers of texting while driving.

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**PALEY**

**3 0153X-2014** To honor and recognize the 25th anniversary of the Wexner Center for the Arts

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

**Health & Human Services Committee: Ordinance #1998-2014**

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

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

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

**FR-1 2019-2014** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.0283 acre portion of the east/west alley south of East Long Street between Sixth and Milton Streets, adjacent to property owned by the Edwards Companies, located at East Long and Sixth Streets.

**Read for the First Time**

**FR-2 2020-2014** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.140 acre portion of the unimproved north/south Taylor Avenue right-of-way, north of Corwin Avenue to Mr. Raymond E. Masson III, adjacent to property owned by Mr. Mason, located at 1668 East 5th Avenue.

**Read for the First Time**

- FR-3 2021-2014** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.028 acre portion of the unimproved north/south alley west of Linwood Avenue, between Fair Avenue and Lake Alley, adjacent to property owned by Ms. Moore, located at 1316 Fair Avenue.

**Read for the First Time****DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- FR-4 1987-2014** To authorize the Director of Development to enter into a Jobs Growth Incentive with Information Control Company LLC and Information Control Company FED LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of up to five (5) years in consideration of investing approximately \$833,000 related to the acquisition of machinery, equipment, furniture, fixtures, stand-alone computers (including software), and leasehold improvements, retaining 423 full-time permanent positions, and creating 75 new full-time permanent positions.

**Read for the First Time**

- FR-5 1988-2014** To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Eloquii Design, Inc. as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

**Read for the First Time****ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

- FR-6 1993-2014** To amend Ordinance #1474-88, passed June 27, 1988 (Z88-1844), for property located at 1463 NORTH CASSADY AVENUE (43219), by repealing Section 3 and replacing it with new Section 3 thereby modifying the access restrictions to allow temporary access to North Cassady Avenue (Rezoning # Z88-1844A).

**Read for the First Time**

- FR-7 2005-2014** To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3333.055, Exception for single- or two-family dwelling; 3333.16, Fronting on a public street; and 3333.24, Rear yard, of the Columbus City codes; for the property located at 960 HUNTER AVENUE (43201), to permit a rear single-unit dwelling above a detached garage (a carriage house) with reduced development standards on a lot developed with a



single-unit dwelling in the ARLD, Apartment Residential District (Council Variance # CV14-035).

**Read for the First Time**

- FR-8 2011-2014** To rezone 7351 REFUGEE ROAD (43137), being 70.5± acres being located on the south side of Refugee Road, 2,000± feet east of Mottspace Road, From: PUD-6, Planned Unit Development and R, Rural Districts, To: PUD-6, Planned Unit Development District (Rezoning # Z14-011).

**Read for the First Time**

- FR-9 2035-2014** To rezone 3389 EAST DUBLIN GRANVILLE ROAD (43235), being 0.74± acres located on the north side of East Dublin Granville Road, 200± feet east of Westerville Road, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z14-022).

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **GINTHER**

- CA-1 0152X-2014** To honor and celebrate Clarence D. Lumpkin on the occasion of his 90th Birthday.

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

#### **MILLS**

- CA-2 0149X-2014** To honor and recognize the Columbus GospelFest upon the occasion of its 30th Anniversary.

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

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

- CA-3 1948-2014** To authorize the Finance and Management Director to enter into a contract for the option to purchase Ultra Low Sulfur Diesel, BioDiesel and Non-Road Diesel with Benchmark Biodiesel, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

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

- CA-4 1950-2014** To authorize the Director of the Finance and Management Department to modify an existing contract with Modern Office Methods Inc. to allow the Print Shop to fund unforeseen expenses for copier lease, supplies and maintenance; to authorize the expenditure of \$20,000.00 from the Print and Mail Services Fund; and to declare an emergency. (\$20,000.00)
- This item was approved on the Consent Agenda.**

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

- CA-5 1968-2014** To authorize the Board of Health to modify a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for additional physician services for the Ben Franklin Tuberculosis Clinic in an amount not to exceed \$17,500.00; to authorize the expenditure of \$17,500.00 from the Health Department Grants Fund for this contract modification, and to declare an emergency. (\$17,500.00)
- This item was approved on the Consent Agenda.**

- CA-7 2000-2014** To authorize the Board of Health to enter into a revenue contract with the Columbus City Schools for the provision of public health consultation services in an amount not to exceed \$10,000.00; and to declare an emergency. (\$10,000.00)
- This item was approved on the Consent Agenda.**

### **PUBLIC SAFETY & JUDICIARY: KLEIN, CHR. MILLS CRAIG GINTHER**

- CA-8 1833-2014** To authorize the Director of Finance and Management to modify the current contract with Sutphen Corporation for the purchase of additional equipment for use on one (1) midship mounted aerial platform for the Division of Fire; to authorize the expenditure of \$8,255.43 from the Safety Voted Bond Fund, and to declare an emergency. (\$8,255.43)
- This item was approved on the Consent Agenda.**

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

- CA-9 1685-2014** To authorize the Director of Finance and Management to establish a purchase order from the Universal Term Contract with AT&T for Data Line Services for the Department of Public Utilities, to authorize the expenditure of \$75,000.00 from the Electricity Operating Fund (\$75,000.00).
- A motion was made by Craig, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - A. Troy Miller

**Abstained:** 1 - Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**CA-10 1695-2014** To authorize the Finance and Management Director to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services for the Hap Cremean Water Treatment Plant; in accordance with an existing Universal Term Contract for the Division of Water; and to authorize an expenditure of up to \$115,000.00 within the Water Works Enlargement Voted Bonds Fund. (\$115,000.00)

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

**CA-11 1717-2014** To authorize the Director of Finance and Management to enter into a contract with Pelton Environmental Products for the purchase of three (3) Chemical Storage Tanks for the Division of Sewerage and Drainage and to authorize the expenditure of \$87,123.00 from the Sewer Operating Fund. (\$87,123.00)

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

**CA-12 1718-2014** To authorize the Director of Finance and Management to enter into a contract with Biss Nuss, Inc. for the purchase of Chemical Inductor Units for the Division of Sewerage and Drainage and to authorize the expenditure of \$58,935.00 from the Sewer Operating Fund. (\$58,935.00)

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

**CA-13 1827-2014** To authorize the Director of Finance and Management to enter into a contract with CJM Solutions LLC dba C&J Maintenance for the purchase of a Garage Lubrication Fluid/Dispenser System for the Division of Water and to authorize the expenditure of \$45,998.00 from the Water Operating Fund. (\$45,998.00)

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

**CA-14 1995-2014** To authorize the appropriation not to exceed \$10,350.00 from the unappropriated balance of the Public Utilities Small Business Education and Training Fund to the Public Utilities Department to continue purchasing supplies and providing services during Fiscal Year 2014 in support of the 2014 Mayor's Small Business Conference, and to declare an emergency. (\$10,350.00)

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

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

**CA-15 1917-2014** To authorize the Director of Finance & Management to establish a purchase order with Bonded Chemical Inc., for the purchase of liquid calcium chloride, in accordance with the terms and conditions of established citywide universal term contracts for the Division of Infrastructure Management; and to authorize the expenditure of \$100,000.00 from the Municipal Motor Vehicle License Tax Fund. (\$100,000.00)

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

**CA-16 1985-2014** To authorize the Director of Public Service to enter into contract with Decker Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize the expenditure of \$417,852.50 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$417,852.50)

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

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

**CA-17 1926-2014** To authorize the Director of the Department of Technology to renew a contract with Advizex Technologies for annual software maintenance and support of an information archive system; and to authorize the expenditure of \$39,255.00 from the Department of Technology, Information Services Division, Internal Service Fund.(\$39,255.00)

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

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

**CA-18 1937-2014** To adopt the Far North Area Plan as a guide for development, redevelopment, and the planning of future public improvements.

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

**CA-19 1971-2014** To amend the 2014 Capital Improvements Budget; to authorize the transfer of cash and appropriation within the Northland and Other Acquisitions Fund; to authorize the Director of Development to enter into a Professional Services Contract with artist Queen E. Brooks for artist fees and advisory services for work at the Kwanzaa Playground at English Park; to authorize the expenditure of \$3,500.00 from the Northland and Other Acquisition Fund; and to declare an emergency. (\$3,500.00)

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

**CA-20 1989-2014** To authorize the Director of the Department of Development to

execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (1487 Duxberry Ave., 1498 Duxberry Ave., 1576 Duxberry Ave., and Duxberry Ave., Lot 73) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-21 1990-2014**

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 (1528-30 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-22 1991-2014**

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 (3247 Winding Creek Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-23 1992-2014**

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 (2991 Valley Creek Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-24 1996-2014**

To accept the application (AN14-006) of Ohio Hospital for Psychiatry LLC, et al. for the annexation of certain territory containing 6.3 + acres in Franklin Township.

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

**CA-25 2003-2014**

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 (2314-16 N. Gerbert Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-26 2004-2014**

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 (2106 Argyle Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

- CA-27 2024-2014** To authorize the Director of the Department of Development, or his designee, to execute any and all documents necessary to convey title to properties held in the City's Land Reutilization Program to the Central Ohio Community Improvement Corporation; to amend the Master Memorandum of Understanding; to accept payments under the program; to establish and execute Mortgage, Promissory Notes, Deeds, and other documents necessary to meet the requirements of the State's Neighborhood Initiative Program; and to declare an emergency.

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

- CA-28 2039-2014** To authorize and direct the Director of the Department of Development to apply for and accept an amount up to \$920,951.00 in grant assistance from the Ohio Development Services Agency for public roadway improvements on Easton Square Place between Stelzer Road and Morse Crossing to benefit the expansion of operations by ADS Alliance Data Systems, Inc.; to authorize the appropriation of these monies within the General Government Grant Fund; to authorize the expenditure of \$920,951.00 or so much as may be necessary from the General Government Grant Fund; and to declare an emergency. (\$920,951.00)

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

## **APPOINTMENTS**

- CA-29 A0157-2014** Reappointment of Richard Talbot, 4236 Shire Cove Road, Hilliard, OH 43026, to serve on the University Area Commission with a new term beginning date of June 17, 2012 and a term expiration date of January 20, 2015 (resume attached).

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

- CA-30 A0158-2014** Reappointment of David Hegley, 4400 Olentangy Boulevard, Columbus, OH 43214, to serve on the University Area Commission with a new term beginning date of June 17, 2012 and a term expiration date of January 20, 2015 (resume attached).

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

- CA-31 A0159-2014** Reappointment of Joyce Hughes, 1196 North 6th Street, Columbus, OH 43201, to serve on the University Area Commission with a new term beginning date of June 17, 2011 and a term expiration date of January 20, 2015 (resume attached).

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

**CA-32 A0160-2014** Reappointment of Sharon Young, P. O. Box 06082, Columbus, OH 43206, to serve on the University Area Commission with a new term beginning date of June 17, 2012 and a term expiration date of January 20, 2015 (resume attached).

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

**CA-33 A0161-2014** Reappointment of Seth Golding, 43 E. Dodridge Street, Columbus, OH 43202, to serve on the University Area Commission with a new term beginning date of June 17, 2011 and a term expiration date of January 20, 2015 (resume attached).

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

**CA-34 A0162-2014** Reappointment of Lucas Dixon, 43 E. Dodridge Street, Columbus, OH 43202, to serve on the University Area Commission with a new term beginning date of June 1, 2011 and a term expiration date of January 20, 2015 (resume attached).

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

**CA-35 A0163-2014** Reappointment of Doreen Uhas-Sauer, 2111 Iuka Avenue, Columbus, OH 43201, to serve on the University Area Commission with a new term beginning date of June 17, 2012 and a term expiration date of January 20, 2015 (resume attached).

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

**CA-36 A0164-2014** To appoint Enjie Hall to the Columbus Advisory Committee on Disability for a term expiring on September 30, 2017 (resume attached).

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

**CA-37 A0165-2014** To appoint Ann Christopher to the Columbus Advisory Committee on Disability for a term expiring on September 30, 2017 (resume attached).

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

**CA-38 A0166-2014** To appoint Karen Kostelac to the Columbus Advisory Committee on Disability for a term expiring on September 30, 2017 (resume attached).

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

**CA-39 A0167-2014** To appoint Rae Nutter to the Columbus Advisory Committee on Disability for a term expiring on September 30, 2017 (resume attached).

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

**CA-40 A0168-2014** To appoint Kay Grier to the Columbus Advisory Committee on Disability for a term expiring on September 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

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

**SR-1 0143X-2014** To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2015 and to declare an emergency.

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-2 1887-2014** To authorize and direct the Finance and Management Director to establish purchase orders with various vendors for the provision of unleaded fuel and fuel credit card services; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$2,100,000.00)

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-3 1984-2014** To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Office Supplies, Accessories and Office Papers (Recycled) with Bulldog Office Products, Inc., Office Depot, Inc., Staples Contract & Commercial, Inc., operating as Staples Advantage, and Sterling Paper Company; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code; to



authorize the expenditure of \$4.00 to establish the contracts from the General Fund; and to declare an emergency. (\$4.00)

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**SR-4 1997-2014** To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00 for the Safe Communities Grant program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1998-2014** To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$85,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$85,000.00)

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **PUBLIC SAFETY & JUDICIARY: KLEIN, CHR. MILLS CRAIG GINTHER**

**SR-5 1911-2014** To authorize the Mayor of the City of Columbus to accept a subgrantee award through the FY11/12/13 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$69,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of

Police to cover the costs associated with the DNA Interpretation Improvements Project; and to declare an emergency. (\$69,000.00)

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**SR-6 1967-2014** To authorize the Director of Public Utilities to enter into a schedule to the existing Master Service Agreement with AMP that will allow the Division of Power to participate in the green energy program EcoSmart Choice and to enroll its water and wastewater plants in the program and to declare an emergency.

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-7 1969-2014** To authorize the Director of Public Utilities to enter into a contract for the Low Maintenance Vacant Lot Pilot Program with Williams Creek Management Corporation, to authorize the expenditure of \$150,000.00 from the Stormwater Operating Fund, and to declare an emergency (\$150,000.00).

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**SR-8 1970-2014** To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway Improvement Fund; to waive the bidding requirements of City Code; to authorize the Director of Public Service to enter into contracts with K.N.S. Services, Inc., Matrix Systems, and McKee Door Sales, Inc. and issue purchase orders in the amount of up to \$52,000.00 to replace the security system and overhead doors at the Department of Public Service's facility at 1800 E. 17th Avenue; to authorize the expenditure of up to \$52,000.00 from the Street and Highway

Improvement Fund to pay for this project; and to declare an emergency. (\$52,000.00)

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-9 2082-2014**

To authorize and direct the Director of Public Service to extend the moratorium authorized by Ord. No. 1909-2013 on the consideration or approval of any petition seeking to establish or expand residential district permit parking within the boundaries of King Avenue to the north, Olentangy River on the west, I-670 on the south, and Norfolk Southern Railroad Right-of-way East of Fourth Street on the east until December 31, 2014 March 31, 2015; and to declare an emergency.

**A motion was made by Tyson, seconded by Craig, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:**

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**SR-10 1972-2014**

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

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-11 2001-2014**

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the Director of Development to enter into a contract with Olga Ziemska for artwork for the Parsons Avenue Arterial Street Rehabilitation Broad Street to Franklin Avenue Project; to authorize the expenditure of \$101,000.00

from the Streets and Highways Bonds Fund; and to declare an emergency. (\$101,000.00)

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-12 2025-2014**

To authorize the Director of the Department of Development to enter into contracts with Columbus Housing Partnership dba Homeport, Mid-Ohio Regional Planning Commission, Homes on the Hill CDC, OSU Extension Services and the Columbus Urban League to provide HUD Certified homeowner counseling services; to authorize the expenditure of \$56,777 from the Community Development Block Grant Fund; and to declare an emergency. (\$56,777.00)

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER****SR-13 2106-2014**

To authorize and direct City Council to enter into contract with the German Village Society for the 2014 Great Placemakers Lab; to authorize the appropriation and expenditure of up to \$5,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$5,000.00)

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**ADJOURNMENT**

*ADJOURNED AT 6:03 PM*

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

# Ordinances and Resolutions

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

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

**Legislation Number:** 0143X-2014

**Drafting Date:** 9/2/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

This action is required as part of the County tax budget process. This resolution accepts the amounts and rates determined by the Franklin County Budget.

Fiscal Impact: N/A

To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2015 and to declare an emergency.

**WHEREAS**, this Council, in accordance with the provisions of law, has previously adopted a tax budget for the fiscal year commencing January 1, 2015; and

**WHEREAS**, the Budget Commission of Franklin County, Ohio, has certified its action to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by the Council, and what part thereof is without and what part is within the ten mill limitation; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Government in that it is immediately necessary to accept the amounts and rates fixed by the County Budget Commission for the City's tax budget for the year 2015 for the immediate preservation of the public peace, health, property and safety; now therefore,

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

**Section 1.** That the amounts and rates as determined by the Franklin County Budget Commission in its certification, be and the same are hereby accepted.

**Section 2.** Be it further resolved that there be and is hereby levied on the tax duplicate of said City the rates of each tax necessary to be levied within and without the ten mill limitation, as set forth in SCHEDULE A, as follows:

SCHEDULE A  
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX  
APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S  
ESTIMATED TAX RATES

	Amount to be Derived from Levies Outside 10 Mill Limitation	Amount Approved by Budget Commission Inside 10 mill Limit	County Auditor's Estimate of Full Tax Rate to be Levied	
			Inside 10 Mill Limit	Outside 10 Mill Limit
General Fund		\$ 36,981,0253.72	2.54	
Police Pension		4,410,101.97	.30	

Fire Pension	<u>4,410,101.97</u>	.30
Total	<b>\$ 45,801,229.66</b>	<b>3.14</b>

**Section 3.** Be it further resolved that the Clerk of this Council, be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

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

**Legislation Number:** 0149X-2014

**Drafting Date:** 9/5/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize the Columbus GospelFest upon the occasion of its 30th Anniversary.

**WHEREAS,** the Columbus GospelFest is an annual multicultural family day in the city of Columbus; and

**WHEREAS,** the Columbus GospelFest was founded in June 1984 as the Summer GospelFest with the goal of reaching the community with an artistic family oriented program; and

**WHEREAS,** in1988, the program was relocated to the Riverfront Amphitheatre, expanded its scope and changed its name to the Columbus GospelFest; and

**WHEREAS,** today, the Columbus GospelFest consists of four feature components: the GospelFest, a Wellness Fair, a Street Fair and the Children’s Edu-Fun Fest program which make for a positive and uplifting community event; and

**WHEREAS,** in honor of its service to the community, the Columbus GospelFest has been recognized by State of Ohio House of Representatives, Columbus City Council, Mayor Coleman and the Columbus Dispatch; and

**WHEREAS,** the Columbus GospelFest is a dynamic celebration that has brought countless local and national artists to the city. Its promotion of cultural diversity and artistic appreciation help to make Columbus a better place to work, live and play; and

**WHEREAS,** for their past and future contributions, the Columbus GospelFest is indeed worthy of recognition on the occasion of their 30th Anniversary, September 6, 2014; now, therefore

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

That this Council does hereby honor and recognize the Columbus GospelFest and thank its organizers, volunteers and supporters for their continuing contributions to the Columbus community.

**Legislation Number:** 0151X-2014

**Drafting Date:** 9/11/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To declare September 19, 2014 to be the National “It Can Wait” Day of Action in Columbus, Ohio to recognize the dangers of texting while driving.

**WHEREAS**, texting while driving is a dangerous form of distracted driving that not only jeopardizes the safety of drivers, but also that of passengers, pedestrians, and other motorists; and

**WHEREAS**, at any given daylight moment across the United States, approximately 660,000 drivers are using cell phones or manipulating electronic devices while driving, a number that has held steady since 2010; and

**WHEREAS**, according to the National Highway Traffic Safety Administration, there were 3,328 deaths nationwide resulting from distracted driving in 2012 alone; and

**WHEREAS**, texting while driving remains a widespread problem; nearly 50 percent of commuters text while behind the wheel and more than 40 percent of commuters who text while driving reported the activity as being a habit; and

**WHEREAS**, “It Can Wait” is a national campaign to raise awareness about the dangers of texting while driving, especially among teens; and

**WHEREAS**, The Boys & Girls Clubs of Columbus will be partnering with AT&T on September 18 to kick off their AT&T “It Can Wait” National Day of Action, aimed at promoting safe driving habits; and

**WHEREAS**, it is important for all residents of Columbus, and the nation, to recognize the dangers of distracted driving and to refrain from texting while at the wheel; now, therefore

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

That this Council does hereby declare September 19, 2014 to be recognized as the National “It Can Wait” Day of Action in Columbus, Ohio and encourages all Columbus residents to educate themselves and others on the dangers of texting while driving.

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**Legislation Number:** 0152X-2014

**Drafting Date:** 9/11/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and celebrate Clarence D. Lumpkin on the occasion of his 90th Birthday.

**WHEREAS**, Clarence D. Lumpkin was born in 1924 and has exemplified a deep and devoted love for his family and community; and

**WHEREAS**, Mr. Lumpkin served his country admirably in World War II, being discharged in 1945 after serving in New Guinea; and

**WHEREAS**, upon his arrival in Columbus, Mr. Lumpkin entered the local workforce as a head spotter and cleaner for Swan Cleaners, leaving in 1969 to become a Columbus Contract Compliance Officer for the federal Model Cities program; and



**WHEREAS**, two years later he took a job with the State of Ohio and in December 1992, he retired as Chief of the Enforcement Division in the Department of Highway Safety’s Bureau of Motor Vehicles; and

**WHEREAS**, for over 45 years, Clarence Lumpkin has exemplified the high ideals of service to the Linden Community by helping form the Community Development Block Grant Task Force (CDBG), working with the City to separate storm and sanitation sewers to stop basement flooding and leading anti-drug marches throughout Columbus; and

**WHEREAS**, Mr. Lumpkin has been instrumental in making Linden the first inner-city community with lights on every residential street, guiding the South Linden Area Commission, the South Linden Leadership Group and the Greater Linden Development Corporation as well as sharing a vision to improve the Linden area; and

**WHEREAS**, he has been a community champion; in 1974 he shared a speech with City Council stating, “We the citizens of this community feel that a place which would be a point of pride needs to be developed. This point would motivate more interest and give this community a sense of direction as to accomplishments that can be made when every effort is put forth to work with our officials for something worthwhile.” Over 30 years later, that vision became a reality with the construction of the Clarence D. Lumpkin Point of Pride Building on the northeast corner of Cleveland and Eleventh Avenues; now, therefore

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

That we hereby honor and celebrate Clarence D. Lumpkin on the occasion of his 90th Birthday.

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**Legislation Number:** 0153X-2014

**Drafting Date:** 9/15/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

*To honor and recognize the 25th anniversary of the Wexner Center for the Arts*

**WHEREAS**, the Wexner Center for the Arts opened to the public on November 17, 1989. It is The Ohio State University’s multidisciplinary, international laboratory for the exploration and advancement of contemporary art; and

**WHEREAS**, the Wexner Center for the Arts is dedicated to supporting innovation in contemporary artistic practice across disciplines, presenting the highest caliber arts programming and inspiring cultural curiosity among people of all backgrounds; and

**WHEREAS**, the Wexner Center complements Ohio State’s mission as a leading research institution through its cross-disciplinary and forward-looking exhibitions, film/video programs, performances, artist residencies, educational initiatives, and major public programs such as the Wexner Prize; and

**WHEREAS**, all of the Wexner Center’s programming is bolstered by an ambitious educational mission that engages K-12 students, families, university students, adults, and seniors throughout numerous lectures, conversations, workshops, and specially conceived school curricula throughout the year; and

**WHEREAS**, as the center celebrates its 25th anniversary this fall, it continues to develop and diversify its relationships with new generations of artists, filmmakers, musicians, choreographers, directors, and innovators, affirming its support of new and ambitious directions in the work of influential thinkers of our time and into the future; now, therefore

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

That we hereby honor and recognize the 25th anniversary of the Wexner Center for the Arts

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**Legislation Number:** 1685-2014

**Drafting Date:** 7/7/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to establish blanket purchase orders for the Department of Public Utilities for Data Line Services with AT&T.

The Purchasing Office has established a Universal Term Contract for the purchase of Data Line Services (FL004569). These services will be purchased in accordance with the terms and conditions of the Universal Term Contract. Funding within this ordinance is for Fiscal Year 2014.

**Supplier:** AT&T (34-0436390) Expires 2/25/16

The company is not debarred according to the Excluded Party Listing 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:** \$75,000 is required and budgeted within the Electricity operating fund.

\$207,785.89 was spent in 2013

\$155,166.46 was spent in 2012

To authorize the Director of Finance and Management to establish a purchase order from the Universal Term Contract with AT&T for Data Line Services for the Department of Public Utilities, to authorize the expenditure of \$75,000.00 from the Electricity Operating Fund (\$75,000.00).

**WHEREAS**, the Department of Public Utilities wishes to purchase Data Line Services from an established Universal Term Contract with AT&T; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Finance and Management to establish a blanket purchase order with AT&T in accordance with the terms and conditions of the existing Universal Term Contract to obtain Data Line Services for the preservation of public health, peace, property, safety; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a purchase order with AT&T, 150 E. Gay St., Columbus, OH 43215, for Data Line Services for the Department of Public Utilities in accordance with the terms and conditions of the citywide Universal Term Contract on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$75,000.00 or so much thereof as may be necessary, be and the same is hereby authorized as follows to pay the cost thereof.

<u>BPO #</u>	<u>UTC #</u>	<u>Fund #/Name</u>	<u>OCA</u>	<u>OL1/3</u>	<u>Amount</u>
BPCOM58A	FL004569	550-Electricity	600700	03/3320	\$75,000.00

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

**Legislation Number:** 1695-2014

**Drafting Date:** 7/8/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** The Purchasing Office has established Universal Term Contract No. FL005628 for Fairbanks Morse Pump Parts and Services with Pentair Pump Group dba Fairbanks Morse Pump Corporation. This contract will allow the Hap Cremean Water Plant to have two high service (20 MGD) pumps maintained. The Division of Water would like to establish a Blanket Purchase Order in the amount of \$115,000.00.

**Vendor**      **UTC# & Expiration Date**  
 Pentair Pump Group      FL005628 - exp. 9/30/15  
 (dba Fairbanks Morse Pump Corporation)

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Pentair Pump Group dba Fairbanks Morse Pump Corporation.

**2. CONTRACT COMPLIANCE:**  
 Pentair Pump Group dba Fairbanks Morse Pump Corporation: 41-1881858, expires 6/11/15, Majority

**3. FISCAL IMPACT:** This Ordinance is contingent upon a cash transfer from Ordinance No. 1407-2014 within the Water Works Enlargement Voted Bonds Fund.

To authorize the Finance and Management Director to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services for the Hap Cremean Water Treatment Plant; in accordance with an existing Universal Term Contract for the Division of Water; and to authorize an expenditure of up to \$115,000.00 within the Water Works Enlargement Voted Bonds Fund. (\$115,000.00)

**WHEREAS**, the Purchasing Office has established Universal Term Contract No. FL005628 with Pentair Pump Group dba Fairbanks Morse Pump Corporation for Fairbanks Morse Pump Parts and Services; and

**WHEREAS**, the Division of Water needs to have two high service (20 MGD) pumps maintained at the Hap Cremean Water Treatment Plant; and

**WHEREAS**, it is necessary for this Council to authorize the Finance and Management Director to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services needed at the Hap Cremean Water Treatment Plant based on Universal Term Contract No. FL005628; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities to authorize the Finance and Management Director to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services needed at the Hap Cremean Water Treatment Plant, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services, from established Universal Term Contract No. FL005628 with Pentair Pump Group dba Fairbanks Morse Pump Corporation, in an amount up to \$115,000.00, for the Division of Water, Department of Public Utilities.

**SECTION 2.** That an expenditure up to \$115,000.00 is hereby authorized for Fairbanks Morse Pump Parts and Services needed for the Hap Cremean Water Plant "A" and "B" Raw and Finished Water Pump Project, within Division 60-09, Fund 606, Water Works Enlargement Voted Bonds Fund, Project No. 690391-100000 (New Funding), OCA 663911, Object Level Three 6623.

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

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

**Legislation Number:** 1717-2014

**Drafting Date:** 7/9/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Pelton Environmental Products for the purchase of three (3) Chemical Storage Tanks for the Division of Sewerage and Drainage. The new storage tanks will replace one (1) Sodium Bisulfate and two (2) Sodium Hypochlorite chemical storage tanks with associated parts and accessories at the Southerly Waste Water Treatment Plant which will be used in the wastewater treatment process.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005449). Seventy nine (79) vendors (75 MAJ/2 F1/2M1A) were solicited and four (4) bids (4 MAJ) were received and opened on June 26, 2014. The award is recommended to Pelton Environmental Products as the lowest responsive, responsible, and best bidder for all items for a total amount of \$87,123.00. The bid tabulation is attached for your review.

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:** Pelton Environmental Products, Contract Compliance Number: 34-1725105, expires 5/23/16. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$87,123.00 is budgeted for this purchase.

2012 Expenditures for the Division of Sewerage and Drainage - \$0.00

2013 Expenditures for the Division of Sewerage and Drainage - \$84,220.50

To authorize the Director of Finance and Management to enter into a contract with Pelton Environmental Products for the purchase of three (3) Chemical Storage Tanks for the Division of Sewerage and Drainage and to authorize the expenditure of \$87,123.00 from the Sewer Operating Fund. (\$87,123.00)

**WHEREAS,** Chemical Storage Tanks are required by the Division of Sewerage and Drainage for chemical storage at the Southerly Wastewater Treatment Plant; and

**WHEREAS,** the Purchasing Office opened formal bids on June 26, 2014 for the purchase of three (3) Chemical Storage Tanks 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 bidder, Pelton Environmental Products; and

**WHEREAS,** a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005449 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 Pelton Environmental Products, 8638 Cotter Street, Lewis Center, OH 43035 for the purchase of

three (3) Chemical Storage Tanks for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$87,123.00, or so much thereof as may be needed, be and the same hereby is authorized from the Sewer Operating Fund, Fund No. 650, OCA 604793, Object Level 1: 06, Object Level 3: 6624.

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

---

**Legislation Number:** 1718-2014

**Drafting Date:** 7/9/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Biss Nuss, Inc. for the purchase of Chemical Inductor Units for the Division of Sewerage and Drainage. The new Chemical Inductor Units will be used at the Southerly Waste Water Treatment Plant for the repair and maintenance of plant mixing and diffusion of chemicals.

The Purchasing Office advertised and solicited competitive bids in accordance with the pertinent provisions of Section 329 (Solicitation SA005461). Forty Five (45) vendors (43 MAJ/1 F1/1MBR) were solicited and one (1) bid (1 MAJ) was received and opened on June 26, 2014. The award is recommended to Biss Nuss, Inc. as the lowest responsive, responsible, and best bidder for all items for a total amount of \$58,935.00.

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

**SUPPLIER:** Biss Nuss, Inc., Contract Compliance Number: 34-1392362, expires 10/25/2015. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$58,935.00 is budgeted for this purchase. There were no similar purchases in 2012 or 2013.

To authorize the Director of Finance and Management to enter into a contract with Biss Nuss, Inc. for the purchase of Chemical Inductor Units for the Division of Sewerage and Drainage and to authorize the expenditure of \$58,935.00 from the Sewer Operating Fund. (\$58,935.00)

**WHEREAS,** Chemical Inductor Units are required by the Division of Sewerage and Drainage for the repair and maintenance of mixing and diffusion of chemicals at Southerly Wastewater Treatment Plant; and

**WHEREAS,** the Purchasing Office opened formal bids on June 26, 2014 for the purchase of Chemical Inductor Units 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 bidder, Biss Nuss, Inc.; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005461 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 Biss Nuss, Inc., 845 Old Mill Drive, Loveland, OH 45140 for the purchase of Chemical Inductor Units for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$58,935.00, or so much thereof as may be needed, be and the same hereby is authorized from the Sewer Operating Fund, Fund No. 650, OCA 605063, Object Level 1: 02, Object Level 3: 2245.

**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:** 1827-2014

**Drafting Date:** 7/28/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with CJM Solutions LLC dba C&J Maintenance for the purchase of a Garage Lubrication/Fluid Dispenser System for the Division of Water. The system will allow the Water Fleet Maintenance Section to pump oil and other lubricants during routine maintenance of vehicles.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005491). Twenty (20) vendors (20 MAJ) were solicited and one (1) bid (1 MAJ) was received and opened on July 17, 2014. After a review of the bid, the Division of Water recommends the award be made to CJM Solutions LLC dba C&J Maintenance the lowest, responsive and responsible bidder, in the amount of \$45,998.00.

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

**SUPPLIER:** CJM Solutions LLC dba C&J Maintenance, Contract Compliance Number: 26-1100583, expires 02/12/2016. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** The Division of Water has allocated \$50,000.00 for this purchase in the 2014. There were no similar purchases in 2012 or 2013.

To authorize the Director of Finance and Management to enter into a contract with CJM Solutions LLC dba C&J Maintenance for the purchase of a Garage Lubrication Fluid/Dispenser System for the Division of Water and to authorize the expenditure of \$45,998.00 from the Water Operating Fund. (\$45,998.00)

**WHEREAS**, a Garage Lubrication Fluid/Dispenser System is required by the Division of Water to be used by the Water Fleet Maintenance Section for dispensing oil and other lubricants into vehicles during routine maintenance of Division of Water fleet vehicles; and

**WHEREAS**, the Purchasing Office opened formal bids on July 17, 2014 for the purchase of a Garage Lubrication Fluid/Dispenser System for the Division of Water; and

**WHEREAS**, the Division of Water recommends an award to be made to the lowest, responsive, and responsible bidder, CJM Solutions LLC dba C&J Maintenance; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005491 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 CJM Solutions LLC dba C&J Maintenance, 6005 Radekin Road, Columbus, OH 43232, for the purchase of a Garage Lubrication/Fluid Dispenser System 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 \$45,998.00 much thereof as may be needed is hereby authorized from Water Operating Fund 600, Department 60-09, OCA Code 602750, Object Level One 03, Object Level Three 3372, 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:** 1833-2014

**Drafting Date:** 7/29/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to modify the existing contract with Sutphen Corporation for the purchase of additional equipment for use on a midship mounted aerial platform. The City entered into a contract with Sutphen Corporation via ordinance 1827-2013 in September 2013 for the purchase of one (1) midship mounted aerial platform. The following additional pieces of equipment are being added to the current contract as part of a negotiation process authorized by ordinance 1827-2013 and passed on 9/26/13:



Volt aluminum housing explosion proof motor: \$2,463.86  
Gas positive pressure ventilator: \$2,026.58  
Stihl 20" carbide chain for MS-2601: \$3,764.99  
Total: \$8,255.43

**Contract Compliance:** Sutphen Corporation 31-0671786 exp. 03/19/15

**Emergency Designation:** This legislation is to be considered an emergency measure to allow for the immediate use of funds and purchase of this equipment for use on this aerial platform.

**FISCAL IMPACT:** This project is funded in the 2014 Capital Improvements Budget. To authorize the Director of Finance and Management to modify the current contract with Sutphen Corporation for the purchase of additional equipment for use on one (1) midship mounted aerial platform for the Division of Fire; to authorize the expenditure of \$8,255.43 from the Safety Voted Bond Fund, and to declare an emergency. (\$8,255.43)

**WHEREAS,** the Fire Division entered into a contract with Sutphen Corporation for the purchase of one (1) midship mounted aerial platform, as initiated via Ordinance #1827-2013, passed September 26, 2013; and

**WHEREAS,** there are three (3) additional pieces of equipment to be purchased for immediate use on the midship mounted aerial platform; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to modify the current contract with Sutphen Corporation so that emergency services can continue without interruption, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to modify the existing contract between the City and Sutphen Corporation for the purchase of additional pieces of equipment for use by the Division of Fire.

**SECTION 2.** That the expenditure of \$8,255.43 is hereby authorized to be expended from the Safety Voted Bond Fund 701, Department of Public Safety 30, Division of Fire 30-40, as follows:

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

701 / 340101-100003 / Fire Apparatus Replacement - Platforms / Obj Lvl 01-06 - Obj Lvl 3 6652 / OCA 713403 / \$8,255.43

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

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**Legislation Number:** 1887-2014

**Drafting Date:** 8/14/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Finance and Management Director to issue purchase orders for various grades of fuels, including ethanol and unleaded fuel (including fuel purchased through MPC Investments LLC: Speedway LLC, SuperFleet) for the Fleet Management Division. A Universal Term Contract, authorized by Ordinance 2280-2012, exists for fuel credit card purchases with MPC Investments LLC (Speedway LLC, SuperFleet). This ordinance also authorizes the Finance and Management Director to issue purchase orders for bulk unleaded fuel with Mansfield Oil Company of Gainesville, Inc. A Universal Term Contract, authorized by Ordinance 0329-2014, exists for bulk unleaded fuel with Mansfield Oil Company of Gainesville, Inc.

MPC Investments LLC (Speedway LLC, SuperFleet). Contract compliance number 27-1287018, expires 05/21/14 (in process of updating); Contract FL005403 expires 07/31/2015

Mansfield Oil Company of Gainesville, Inc. Contract compliance number 58-1091383, expires 02/05/2016; Contract FL005796 expires 03/31/2016

These companies are not debarred according to the federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

**Fiscal Impact:** This legislation authorizes an expenditure of \$2,100,000.00 with various vendors to purchase unleaded fuel for City vehicles. The Fleet Management Division spent \$6,979,380.36 for unleaded bulk fuel deliveries and credit card services in 2013.

**Emergency action** is requested to ensure an uninterrupted supply of bulk unleaded, and credit card fuel purchases. This fuel is used by all City vehicles, including Police, Fire and Refuse Collection vehicles.

To authorize and direct the Finance and Management Director to establish purchase orders with various vendors for the provision of unleaded fuel and fuel credit card services; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$2,100,000.00)

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase ethanol, unleaded bulk fuel, and universal credit card purchases for use by various City department vehicles; and

**WHEREAS**, a Universal Term Contract (UTC) has been established through the formal competitive bid process for universal credit card purchases with MPC; and

**WHEREAS**, a Universal Term Contract (UTC), via Ordinance 0329-2014, has been established through the formal competitive bid process for bulk unleaded fuel purchases with Mansfield Oil Company of Gainesville, Inc.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division in that it is immediately necessary to issue purchase orders for fuel purchases, to ensure an uninterrupted fuel supply for City vehicles, including Police, Fire, and Refuse Collection Division vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**Section 1.** That the Finance and Management Director is hereby authorized to issue purchase orders for ethanol and unleaded fuel for the Fleet Management Division with Mansfield Oil Company of Gainesville, Inc., in accordance with the Universal Term Contract FL005796.

**Section 2.** That the Finance and Management Director is hereby authorized to issue purchase orders with MPC Investments LLC (Speedway LLC, SuperFleet) for Universal fuel credit card services, in accordance with the Universal Term Contract FL005403.

**Section 3.** That the expenditure of \$2,100,000.00 or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2 be and is hereby authorized and approved as follows:

Division: 45-05  
Fund: 513  
OCA Code: 451347  
Object Level One: 02  
Object Level Three: 2280  
Amount: \$2,100,000.00

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

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

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

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**Legislation Number:** 1911-2014

**Drafting Date:** 8/18/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus has been awarded unallocated funds from Federal Fiscal Year 2011/12/13 Justice Assistance Grant (JAG) award from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs. The JAG program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime and improve the criminal justice system. The FY11/12/13 JAG award for DNA Interpretation Improvements is for the purchase of expert system software to enable police crime lab personnel to more efficiently process DNA samples with multiple sources. The award includes funding for personnel training in the use of the system and software support and upgrades. The City must act as subgrantee to the Franklin County Office of Homeland Security and Justice Programs. Therefore, the Mayor is required to sign a subgrantee award on behalf of the City. The official City program contact authorized to act in connection with this grant is Police Crime Lab Manager Jami St Clair.

**Emergency Designation:** Emergency legislation is necessary to make the awarded funds available as soon as possible because the grant period start date is September 1, 2014.

**FISCAL IMPACT:** JAG Grant Funds that were not allocated in FY11/12/13 have been awarded to the City for DNA Interpretation Improvement. All appropriated funds will be reimbursed by the grant award.

To authorize the Mayor of the City of Columbus to accept a subgrantee award through the FY11/12/13 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$69,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the DNA Interpretation Improvements Project; and to declare an emergency. (\$69,000.00)

**WHEREAS,** the City of Columbus, Division of Police, was awarded funding through the unallocated FY11/12/13 Justice Assistance Grant (JAG) Program for the purchase of expert system software for DNA sample interpretation including personnel training on the use of the system and software support and upgrades; and

**WHEREAS,** Police Crime Lab Manager Jami St Clair has been identified as the official City program contact authorized to act in connection with the FY11/12/13 JAG subgrant; and

**WHEREAS,** emergency legislation is needed to make the funds available as soon as possible because the grant award period starts September 1, 2014; 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 accept and appropriate the FY11/12/13 DNA Interpretation Improvements Subgrant Award 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 Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY11/12/13 Justice Assistance Grant (JAG) for the purchase of expert system software, personnel training on the system use and software support and upgrades.

**SECTION 2.** That Police Crime Lab Manager Jami St Clair is designated as the official City program contact to act in connection with the DNA Interpretation Improvements Project and to provide information as required.

**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 period the sum of \$69,000.00 is appropriated as follows:

<u>Div</u>	<u>Fund</u>	<u>ObjLv 1</u>	<u>ObjLv 3</u>	<u>OCA</u>	<u>Grant</u>	<u>Amount</u>
30-03	220 02	2224	331405	331405	61,300.00	
30-03	220 03	3330	331405	331405	2,700.00	
30-03	220 03	3331	331405	331405	5,000.00	

This appropriation is effective upon receipt of the fully executed agreement.

**SECTION 4.** That the monies in the foregoing Section 3 shall be paid upon the order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** At the end of the grant period, any repayment of unencumbered balance required by the grantor is hereby authorized and any used 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 all funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

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**Legislation Number:** 1917-2014

**Drafting Date:** 8/19/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

The Division of Infrastructure Management is responsible for the implementation of the City of Columbus Snow and Ice Control Plan. That plan includes the use of various chemicals to treat the roads including liquid calcium chloride.

The Purchasing Office has established citywide universal term contracts with Bonded Chemical Inc. (FL005705) for the purchase of this material. This legislation will authorize the expenditure of \$100,000.00 in total for liquid calcium chloride per the terms and conditions of the universal term contract.

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

### **2. CONTRACT COMPLIANCE**

Bonded Chemicals Inc. contract compliance number is 61-1162384 and it expires 06/10/2016.

### **3. FISCAL IMPACT**

Funds in the amount of \$100,000.00 are budgeted and available in the Municipal Motor Vehicle License Tax Fund (266) for this purpose.

To authorize the Director of Finance & Management to establish a purchase order with Bonded Chemical Inc., for the purchase of liquid calcium chloride, in accordance with the terms and conditions of established citywide universal term contracts for the Division of Infrastructure Management; and to authorize the expenditure of \$100,000.00 from the Municipal Motor Vehicle License Tax Fund. (\$100,000.00)

**WHEREAS**, the Division of Infrastructure Management is responsible for the implementation of the City of Columbus Snow and Ice Control Plan; and

**WHEREAS**, that plan includes the use of various chemicals to treat the roads including liquid calcium chloride; and

**WHEREAS**, the Purchasing Office has established universal term contracts to purchase this material; and

**WHEREAS**, the Director of Finance and Management be and is hereby authorized to establish purchase orders totaling \$100,000.00; and

**WHEREAS**, funds are budgeted and available in the Municipal Motor Vehicle License Tax Fund for the purchase of liquid calcium chloride; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a purchase order totaling \$100,000.00 per the terms and conditions of existing UTCs for liquid calcium chloride for the Division of Infrastructure Management as follows:

Bonded Chemicals Inc. \$100,000.00  
2645 Charter St.  
Columbus, OH 43228  
FL005705  
Contract compliance: 61-1162384 (expires 06/10/2016)

**SECTION 2.** That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized from the Municipal Motor Vehicle License Tax Fund, Fund No. 266, as follows:

Dept / Fund / O.L.01-03 / OCA/ Amount  
59-11 / 266 / 02-2204 / 591126 / \$ 100,000.00.

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

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**Legislation Number:** 1926-2014

**Drafting Date:** 8/19/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to renew a contract with Advizex Technologies for annual software maintenance and support of an information archive system. The original agreement (EL015116) was authorized by ordinance 2525-2013, passed by City Council on December 2, 2013, in award of solicitation SA005020. The original agreement included options to renew for four (4) additional one year terms, by mutual agreement and approval of proper City authorities. This ordinance will authorize the first of four renewals, and provide service for the period December 18, 2014 to December 17, 2015, at a cost of \$39,255.00.

The City uses the EMC SourceOne information archive system to more efficiently utilize its data storage infrastructure. Advizex Technologies, through its partnership with EMC, will provide the City with access to EMC technical support services and updated versions of EMC SourceOne software.

**FISCAL IMPACT:**

Last year (2013), the Department of Technology legislated \$321,477.00 (via Ord. 2525-2013) with Advizex Technologies for the implementation of an information archive system. The 2014 cost associated with this legislation for the annual software maintenance and support of the information archive system is \$39,255.00. Funds totaling \$39,255.00 for this purchase were identified and are available within the Department of Technology, Information Services Division, Internal Service Fund. Including this renewal, the aggregate contract total amount is \$360,732.00.

**CONTRACT COMPLIANCE:**

Vendor Name: Advizex Technologies      C.C#/F.I.D#: 37 - 1504931      Expiration: 08/04/2016

To authorize the Director of the Department of Technology to renew a contract with Advizex Technologies for annual software maintenance and support of an information archive system; and to authorize the expenditure of \$39,255.00 from the Department of Technology, Information Services Division, Internal Service Fund. (\$39,255.00)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to renew a contract with Advizex Technologies for annual software maintenance and support of an information archive system; and

**WHEREAS**, the original agreement (EL015116) was authorized by ordinance 2525-2013, passed by City Council on December 2, 2013, in award of solicitation SA005020. The original agreement included options to renew for four (4) additional one year terms, by mutual agreement and approval of proper City authorities; and

**WHEREAS**, this ordinance will authorize the first of four renewals, and provide service for the period December 18, 2014 to December 17, 2015, at a cost of \$39,255.00; and

**WHEREAS**, the City uses the EMC SourceOne information archive system to more efficiently utilize its data storage infrastructure. Advizex Technologies, through its partnership with EMC, will provide the City with access to EMC technical support services and updated versions of EMC SourceOne software; and

**WHEREAS**, it is necessary for the Director of the Department of Technology to renew a contract with Advizex Technologies for annual software maintenance and support of an information archive system 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, is authorized to renew a contract with Advizex Technologies for annual software maintenance and support of an information archive system. This ordinance will authorize the first of four renewals, and provide service for the coverage term period from December 18, 2014 through December 17, 2015, at a cost of \$39,255.00.

**SECTION 2:** That the expenditure of \$39,255.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Internal Service Fund, is hereby authorized as follows:

**Dept./Div.:** 47-02| **Fund:** 514| **Sub-fund:** 001| **OCA Code:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|

**Amount:** \$ 39,255.00|

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

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

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

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**Legislation Number:** 1937-2014

**Drafting Date:** 8/20/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation adopts an updated Far North Area Plan. The new plan replaces the previously adopted Far North Area Plan (1994). The planning area is generally bounded by I-71 to the east, I-270 on the south, Olentangy River on the west and Powell Road on the north.

The updated plan was initiated in cooperation with the Far North Columbus Communities Coalition (FNCCC). The FNCCC provided guidance during the process. Stakeholder interviews and workshops were also held to provide the community with opportunities for input. The resulting plan addresses future land use and urban design.

On June 3, 2014, the FNCCC approved the plan. The Development Commission reviewed the plan on July 10, 2014 and voted unanimously to recommend its adoption to City Council.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval

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

To adopt the Far North Area Plan as a guide for development, redevelopment, and the planning of future public improvements.

**WHEREAS,** the Far North Area Plan is intended to serve as a guide for development, redevelopment, and the planning of future public improvements; and

**WHEREAS,** the plan was initiated in cooperation with the Far North Columbus Communities Coalition; and

**WHEREAS,** committee meetings, presentations, workshops, and public presentations were conducted as part of the public planning process; and

**WHEREAS,** the Far North Columbus Communities Coalition approved the Plan on June 3rd, 2014; and



**WHEREAS**, a public hearing was held on July 10, 2014 at which the Development Commission approved the Far North Area Plan and recommended its adoption to City Council; **now, therefore**,

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

**SECTION 1.** That the Far North Area Plan is hereby adopted to establish guidelines for development, redevelopment, and the planning of future public improvements.

**SECTION 2.** That the Far North Area Plan supersedes and replaces the 1994 Far North Plan.

**SECTION 3.** That all city of Columbus departments and divisions are hereby authorized and directed to use the Far North Area in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the plan.

**SECTION 4.** That the Department of Development is directed to monitor the use of the Far North Area Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

**SECTION 5.** That copies of the Far North Area Plan shall be kept on file in the Department of Development, Planning Division.

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

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**Legislation Number:** 1948-2014

**Drafting Date:** 8/21/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a UTC contract for Ultra Low Sulfur Diesel, BioDiesel and Non-Road Diesel for the Division of Fleet Management, the primary user. This contract will provide for the purchase of various diesel fuels for delivery at various City of Columbus locations, for use in vehicles and various non-vehicle equipment such as generators and pumps. The term of the proposed option contract would be approximately two years, expiring September 30, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 12, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005400). Twenty-one (21) bids were solicited: (M1A-0, F1-0, MBR-2). Six (6) bids were received.

Due to inherent issues with diesel fuel gelling in cold weather and with the large volume of deliveries the City of Columbus requires, specifications require that the successful bidder also own their own terminals to afford greater control and reliability. The first two apparent low bidders did not meet that requirement and are non-responsive. The next low bidder meets that requirement. The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Benchmark Biodiesel, Inc., MAJ, CC# 26-1274251 expires 05/16/2016, All Items, \$1.00  
Total Estimated Annual usage 1.3 million gallons, Division of Fleet Management, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Ultra Low Sulfur Diesel, BioDiesel and Non-Road Diesel with Benchmark Biodiesel, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

**WHEREAS,** Ultra Low Sulfur Diesel, BioDiesel and Non-Road Diesel is used in vehicles and various equipment throughout the City of Columbus; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on June 12, 2014 and selected the overall lowest, responsive, responsible and best bidder; and

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

**WHEREAS,** in order to maintain a supply of Ultra Low Sulfur Diesel, BioDiesel and Non-Road Diesel, this is being submitted for consideration as an emergency measure; and

**WHEREAS,** an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Ultra Low Sulfur Diesel, BioDiesel and Non-Road Diesel, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Ultra Low Sulfur Diesel, BioDiesel and Non-Road Diesel in accordance with Solicitation No. SA005400 for a term of approximately two years, expiring September 30, 2016, with the option to renew for one (1) additional year, as follows:

Benchmark Biodiesel, Inc., All Items, \$1.00

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

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

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**Legislation Number:** 1950-2014

**Drafting Date:** 8/21/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Finance and Management to modify a contract with Modern Office Methods Inc., on behalf of the Print Shop, which is housed in the Financial Management Division. Purchase Order DE100100 was created on March 7, 2014 and was estimated to provide sufficient funds to cover first year lease copier payments, color, black and white copies, supplies and maintenance. The Recreation and Parks Department's own print equipment was out of service for a period of time and the Print Shop was able to accommodate and assist with all their print and copy jobs in a timely manner. Recreation and Parks typically does not use the Print Shop, as they have their own equipment. Due to this unforeseen circumstance, the cost of copies has exceeded the amount allocated on the Modern Office Methods contract. Therefore, it is necessary to modify this contract in order for the Print Shop to provide uninterrupted service to various city departments through February, 2015 as originally planned.

This contract is based on Solicitation SO045574.

Due to unforeseen additional print jobs, an estimated additional \$20,000.00 will be needed to cover expenses through February 28, 2015, which will be the end of the first year of the four year contract.

Modern Office Method Contract Compliance # 31-1479207 valid through August 25, 2016.

Emergency action is requested to allow for uninterrupted services by the Print Shop to city departments.

**FISCAL IMPACT:** Funding is available in the Print and Mail Services Fund. Agencies are billed monthly for services provided by the Print Shop.

To authorize the Director of the Finance and Management Department to modify an existing contract with Modern Office Methods Inc. to allow the Print Shop to fund unforeseen expenses for copier lease, supplies and maintenance; to authorize the expenditure of \$20,000.00 from the Print and Mail Services Fund; and to declare an emergency. (\$20,000.00)

**WHEREAS,** the Print Shop assisted Recreation and Parks with printing needs when that department's own printing equipment was out of service for a period of time; and

**WHEREAS,** the resulting expenses from this assistance caused the funding allocation originally estimated in the current purchase order with Modern Office Methods Inc. to be depleted; and

**WHEREAS,** additional funding is necessary to allow the Print Shop to provide services to departments through February, 2015 when the first year of the four year contract with Modern Office Methods is up; and

**WHEREAS,** in order for the Print Shop to maintain the ability to provide uninterrupted service without interruption to city agencies, this ordinance is being submitted for consideration as an emergency measure; and

**WHEREAS,** an emergency exists in the usual daily operations of the Finance and Management Department,

Print Services, in that it is immediately necessary to increase funding for print services, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to modify a contract with Modern Office Method Inc. in the amount of \$20,000.00 through February 28, 2015.

**SECTION 2.** That the expenditure of \$20,000.00 is hereby authorized from the Print and Mail Services, Fund 517, OCA 451237, Object Level One: 03, Object Level 03: 3372 to pay the cost thereof.

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

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

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

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**Legislation Number:** 1967-2014

**Drafting Date:** 8/22/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract with American Municipal Power, Inc. (“AMP”) to allow the City to participate in a green energy program called EcoSmart Choice. The contract will be a schedule to the existing Master Service Agreement between the City and AMP. Participating in EcoSmart Choice will allow the Department of Public Utilities, Division of Power, to offer its electric customers a green energy option. In addition, this legislation authorizes the Director of Public Utilities to enroll the City’s three water plants and two wastewater plants in the EcoSmart program.

**Fiscal Impact:** There is no cost associated with offering this program. However, the Department of Public Utilities’ participation in the program is expected to increase the Department’s electric bill by approximately \$150,000 per year.

To authorize the Director of Public Utilities to enter into a schedule to the existing Master Service Agreement with AMP that will allow the Division of Power to participate in the green energy program EcoSmart Choice and to enroll its water and wastewater plants in the program and to declare an emergency.

**WHEREAS**, the Department of Public Utilities' Division of Power owns and operates an electric utility system for the sale of electric power to its customers; and

**WHEREAS**, American Municipal Power, Inc. ("AMP") is an Ohio nonprofit corporation that functions as a wholesale power supplier and services provider for certain member municipalities that operate electric systems, including Columbus; and

**WHEREAS**, AMP has developed a green energy program named EcoSmart Choice. EcoSmart Choice is a program that allows municipal electric providers to give their customers a green pricing option, supported by AMP's purchase of green / renewable energy electricity products, including the green attributes from energy generated from hydroelectric, wind, landfill gas, and other approved generating facilities; and

**WHEREAS**, participating in EcoSmart Choice will allow the Division of Power to offer to its customers the choice of green energy, with participation by any customer being entirely optional; and

**WHEREAS**, being able to offer its customer's a voluntary green energy option will make the Division of Power more competitive; and

**WHEREAS**, Mayor Coleman's 2010 Green Memo establishes a goal of reducing greenhouse gas emissions for City operations, and the EcoSmart Choice Program will allow City departments that are customers of the Division of Power to join the program and purchase green energy to fulfill the Mayor's Green Memo objective; and

**WHEREAS**, the Department of Public Utilities' five water and wastewater plants are responsible for the majority of the greenhouse gas emissions from City operations, and enrolling those plants in the EcoSmart Choice Program to offset approximately 20% of the energy used by the five plants will allow the City to fulfill the Mayor's Green Memo objective; and

**WHEREAS**, the City and AMP are parties to an existing Master Services Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to execute a schedule to the existing Master Services Agreement in order for the City to participate in the EcoSmart Choice Program with AMP for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1:** That the Director of Public Utilities is hereby authorized to enter into a Participating Member Schedule to the existing Master Service Agreement with AMP, which Schedule will allow the City's participation in AMP's EcoSmart Choice Program.

**SECTION 2:** The Director of Public Utilities is hereby authorized to charge any Division of Power customers that sign up for EcoSmart Choice Program as provided for in the pricing and payment provisions of Section 1 and Section 4 of the Participating Member Schedule.

**SECTION 3:** Once the EcoSmart Choice Program is established, the Director is authorized to enroll the water and wastewater plants in the program.

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

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**Legislation Number:** 1968-2014

**Drafting Date:** 8/22/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health operates the Ben Franklin Tuberculosis Clinic under a grant awarded from the Franklin County Board of Commissioners. In order to effectively manage patients with latent and active Tuberculosis, it is necessary to provide specialized physician services. Columbus Public Health has a fulltime physician on staff, and also contracts with The Ohio State University, OSU Internal Medicine, LLC, to provide these services for TB patients. The physician on staff at Columbus Public Health is retiring in August, 2014. OSU Internal Medicine, LLC has agreed to provide additional coverage until a new Clinical Provider is hired. Therefore, this ordinance is necessary to authorize the Board of Health to modify the existing contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, OSU Internal Medicine, LLC, for additional physician services. This modification for an amount not to exceed \$17,500.00, for a total contract amount of \$37,500.00, and is for the grant period through December 31, 2014. The contractor's contract compliance number is 311369596, however, this contractor is a nonprofit organization and is exempt from certification.

Emergency action is requested in order to provide continued specialized physician services for patients of the Tuberculosis Clinic.

**FISCAL IMPACT:** Funds are budgeted in the Health Department Grants Fund for physician services for the T.B. Clinic. Franklin County will reimburse all expenses under this contract modification.

To authorize the Board of Health to modify a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for additional physician services for the Ben Franklin Tuberculosis Clinic in an amount not to exceed \$17,500.00; to authorize the expenditure of \$17,500.00 from the Health Department Grants Fund for this contract modification, and to declare an emergency. (\$17,500.00)

**WHEREAS,** Columbus Public Health has a need for specialized physician services to manage patients of the Tuberculosis Clinic; and,

**WHEREAS,** The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, can provide physicians who have the expertise required to manage patients of the Tuberculosis Clinic; and,

**WHEREAS,** a contract modification with OSU Internal Medicine, LLC in the amount of \$17,500.00 is

necessary in order to provide additional physician services as Columbus Public Health conducts a hiring search for a fulltime Clinical Provider; and

**WHEREAS**, Franklin County will reimburse all expenses under this contract; and

**WHEREAS**, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the TB Clinic; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for specialized physician services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to modify a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for physician services for the Ben Franklin Tuberculosis Clinic for the period through December 31, 2014.

**SECTION 2.** That to pay the costs of said contract modification, the expenditure of \$17,500.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Division No. 50-01 as follows:

Tuberculosis Prevention and Control Grant; OCA: 504055 Grant: 504055 Obj. Level 01: 03, Obj. Level 03:3418 Amount: \$17,500.00

**SECTION 3.** That this contract modification is in accordance with the Columbus City Code.

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

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

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**Legislation Number:** 1969-2014

**Drafting Date:** 8/22/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the Director of Public Utilities to enter into a contract for the Low Maintenance Vacant Lot Pilot

Program with Williams Creek Management Corporation, to authorize the expenditure of \$150,000.00 from the Stormwater Operating Fund, and to declare an emergency (\$150,000.00).

**WHEREAS**, the Department of Public Utilities is responsible for stormwater management for the City, and is further responsible for eliminating sewer overflows from its wastewater system; and

**WHEREAS**, the Department has an interest in increasing the amount of pervious (non-paved) property in the City as such property reduces stormwater impacts, and is interested in learning how to maintain such property as cost-effectively as possible; and

**WHEREAS**, the Columbus Land Bank has a large inventory of property, some of which is in need of better maintenance; and

**WHEREAS**, the Department and the Land Bank have selected several properties for this pilot project; and

**WHEREAS**, the Department had solicited requests for proposals pursuant to the requirements of city code section 329.14 and received two proposals; and

**WHEREAS**, pursuant to 329.14 (E), the Department held additional discussions with both proposers and permitted revisions to the proposals, which resulted in the submission of a combined proposal with Williams Creek Management Corp. as the lead; and

**WHEREAS**, upon evaluation it was determined that the revised proposal submitted by Williams Creek Management would best meet the needs of the Department of Public Utilities for the Vacant Lot Pilot program; and

**WHEREAS**, this pilot program is expected to last three years, and the contract with Williams Creek is therefore expected to be modified in 2015 and 2016; and

**WHEREAS**, an emergency exists in the usual daily operations of the City in that it is immediately necessary to enter into contract with Williams Creek Management Corporation to provide timely assistance to the City, all for the public peace, property, health, safety and welfare; now therefore,

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

**SECTION 1.** That the Public Utilities Director be and is hereby authorized and directed to enter into a contract with Williams Creek Management Corporation, 247 East Livingston Avenue, Suite B, Columbus OH 43215 for the Low Maintenance Vacant Lot Pilot Program in the amount of \$150,000.00.

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

**SECTION 3.** That the expenditure of \$150,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Stormwater Operating Fund, Fund No. 675 as follows:

OCA 675002  
Object Level: 3336  
Amount: \$150,000.00



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

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**Legislation Number:** 1970-2014

**Drafting Date:** 8/22/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contracts and issue purchase orders in the amount of up to \$52,000.00 to replace the security system and overhead doors at the Department of Public Service's facility at 1800 E. 17th Avenue.

The existing security system is not functioning and must be replaced. Damaged overhead doors will also be replaced as part of the security system project. The new security system will use Matrix Systems security equipment (the existing city standard security equipment). The system will be remotely monitored by city security staff as the city's downtown buildings are.

A bidding waiver is requested for the purchase of hardware and the installation/repair costs associated with this project. The 1800 E. 17th Avenue facility is not funded through the general fund and the costs of these systems must be paid by Public Service instead of the city's Department of Finance and Management. The equipment to be installed is to be compatible with the city's established standard for security systems so city security can monitor the systems. To ensure the needed compatibility, the equipment and installation work will be procured from the same companies used by the Department of Finance and Management.

The following companies will be used for this project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
K.N.S. Services, Inc.	Plain City, OH	MAJ
Matrix Systems	Miamisburg, OH	MAJ
McKee Door Sales, Inc.	Columbus, OH	MAJ

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against any of these companies.

## 2. CONTRACT COMPLIANCE

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

Matrix Systems' contract compliance number is 310902711 and expires 12/30/15.

McKee Door Sales, Inc.'s contract compliance number is 310938547 and expires 04/14/16.

## 3. FISCAL IMPACT

Funds in the amount of \$52,000.00 are available for this project in the Street and Highway Improvement Fund within the Department of Public Service. Amendment to the 2014 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

## 4. EMERGENCY DESIGNATION

Emergency action is requested so building security can be restored to full capability without delay.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and

appropriation within the Street and Highway Improvement Fund; to waive the bidding requirements of City Code; to authorize the Director of Public Service to enter into contracts with K.N.S. Services, Inc., Matrix Systems, and McKee Door Sales, Inc. and issue purchase orders in the amount of up to \$52,000.00 to replace the security system and overhead doors at the Department of Public Service's facility at 1800 E. 17th Avenue; to authorize the expenditure of up to \$52,000.00 from the Street and Highway Improvement Fund to pay for this project; and to declare an emergency. (\$52,000.00)

**WHEREAS**, the Department of Public Service has identified the need to replace the existing building security equipment and damaged overhead doors at its 1800 E. 17th Avenue location; and

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

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into contracts to replace the security and fire detection systems and overhead doors at 1800 E. 17th Avenue; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that these contracts should be authorized immediately so that building security can be restored to full capability without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the 2014 Capital Improvement Budget authorized by ordinance 0683-2014 be amended as follows to establish sufficient authority for this project:

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

766 / 766999-100000 / 59-03 Unallocated Balance Fund 766 (Street & Highway Improvement Carryover) / \$622,009.00 / (\$52,000.00) / \$570,009.00

766 / 590132-100000 / 59-09 Facility Improvements (Street & Highway Improvement Carryover) / \$84,208.00 / \$52,000.00 / \$136,208.00

**SECTION 2.** The sum of up to \$52,000.00 be and is hereby appropriated from the unappropriated balance of the Streets and Highways G.O. Bonds Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, as follows:

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

766 / 766999-100000 / 59-03 Unallocated Balance Fund 766 / 06-6600 / 766999 / \$52,000.00

**SECTION 3.** That the City Auditor is hereby authorized to transfer cash and appropriation between projects within the Streets and Highways G.O. Bonds Fund, Fund 766 as follows:

**From:**

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

766 / 766999-100000 / 59-03 Unallocated Balance Fund 766 / 06-6600 / 766999 / \$52,000.00

**To:**

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

766 / 590132-100000 / 59-09 Facility Improvements / 06-6600 / 591136 / \$52,000.00

**SECTION 4.** That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City that the competitive bidding requirements of Chapter 329 of the City Code be waived and hereby waives said section.

**SECTION 5.** That the Director of Public Service be and is hereby authorized to enter into contract with K.N.S. Services, Inc., Matrix Systems, and McKee Door Sales, Inc., to install a building security system and overhead doors in an amount of up to \$52,000.00.

**SECTION 6.** That for the purpose of paying the cost of this contract the sum of up to \$52,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street and Highway Improvement Fund as follows:

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount**  
766 / 590132-100000 / 59-09 Facility Improvements / 06-6651 / 591136 / \$52,000.00

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

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

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

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

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**Legislation Number:** 1971-2014

**Drafting Date:** 8/25/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is to pay artist design and advisory fees to Queen E. Brooks for her replacement *African Portal* design proposal. On March 10, 2014, Council approved legislation submitted by the Recreation and Parks Department to replace the existing Kwanzaa Playground, including the installation of new paths and fence, and artwork improvements. One of the artworks slated for improvement was *African Portal*, by artist Queen E. Brooks. *African Portal* is a wooden gateway carved and painted with Adinkra symbols that is located at the Bryden Road entrance to the park. Extensive damage caused by wood rot was discovered in the upper beam and joints of the artwork when it was dismantled. The artist was consulted and agreed with the recommendation that the artwork was beyond repair.

Upon the request of the City's Public Art Program and the Recreation and Parks Department, Brooks created a design proposal for a replacement *African Portal* to be constructed out of steel. The artist and park committee had already been interested in reinterpreting and replacing the existing *African Portal* with a more durable

material. The artist's design for the replacement *African Portal* was unanimously approved by the Columbus Art Commission on June 26, 2014. The replacement will be constructed under the existing Recreation and Parks construction contract using funds previously allocated for contingency and improvements to the existing *African Portal*.

Due to timing and the discovery of more extensive damage to the existing *African Portal*, the Art Commission and Council schedules, and the opportunity to immediately start fabricating the new artwork under the Recreation and Parks Department's exiting contract for Park improvements, fabrication of the Portal has begun prior to the artist receiving her fee for design and advisory services. This legislation is filed as emergency to expedite the Professional Services contract with the artist in connection with this work.

**FISCAL IMPACT:** This legislation authorizes the transfer and expenditure of \$3,500 within the 2014 Capital Improvement Budget, Fund 735, Northland and Other Acquisition Fund.

To amend the 2014 Capital Improvements Budget; to authorize the transfer of cash and appropriation within the Northland and Other Acquisitions Fund; to authorize the Director of Development to enter into a Professional Services Contract with artist Queen E. Brooks for artist fees and advisory services for work at the Kwanzaa Playground at English Park; to authorize the expenditure of \$3,500.00 from the Northland and Other Acquisition Fund; and to declare an emergency. (\$3,500.00)

**WHEREAS**, the 2011 condition assessment by McKay Lodge Conservation Laboratories identified and prioritized improvements to city owned outdoor artwork, including the works located at the Kwanzaa Playground at English Park; and

**WHEREAS**, on March 10, 2014, Council passed Ordinance No. 0262-2014 that included improvements to existing artworks in Kwanzaa Playground at English Park; and

**WHEREAS**, upon closer examination it was discovered that the condition of the *African Portal* artwork by artist, Queen E. Brooks, was damaged beyond repair; and

**WHEREAS**, with the artist's concurrence, the artwork was decommissioned by the Columbus Art Commission and a new replacement design by Brooks was approved by the Commission on June 26, 2014; and

**WHEREAS**, the Commission unanimously approved a fee of \$3,500 to compensate Brooks for her design of the replacement *African Portal* and consultation during fabrication and installation of the piece; and

**WHEREAS**, using funds available in the existing contract with Tyeveco, Inc., authorized by Ordinance No. 0262-214, the Recreation and Parks Department has undertaken the fabrication and installation of the replacement *African Portal*; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with artist Queen E. Brooks due to timing of the discovery of extensive damage to the existing *Portal artwork*, 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 2014 Capital Improvements Budget, authorized by ordinance 0683-2014, be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

735/440119-100000/ Public Art/ \$338,792/ (\$3,500)/ \$335,292  
735/440119-100003/ Public Art - Kwanzaa Playground/ \$0/\$3,500/\$3,500

**SECTION 2.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Northland and Other Acquisitions Fund, No. 735, as follows:

**Transfer from:**

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

735/440119-100000/ Public Art/06-6621/735190/\$3,500

**Transfer to:**

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

735/440119-100003/ Public Art - Kwanzaa Playground/06-6621/735193/\$3,500

**SECTION 3.** That the Director of Development be and is authorized to enter into a Professional Services Contract with artist Queen E. Brooks for artist fees and advisory services related to the fabrication and installation of her replacement *African Portal* design proposal at the Kwanzaa Playground at English Park for an amount not to exceed \$3,500.00.

**SECTION 4.** That for the purpose of paying the cost of this contract the sum of up to \$3,500.00 or so much thereof as may be needed, is hereby authorized to be expended from the Northland and Other Acquisitions Fund as follows:

Division: 44-01  
Fund: 735  
Project/Detail: 440119-100003  
Project Name: Public Art - Kwanzaa Playground  
OCA: 735193  
Object Level One: 06  
Object Level Three: 6621  
Amount: \$3,500.00

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

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**Legislation Number:** 1972-2014

**Drafting Date:** 8/25/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive with PrivIT, Inc.

A subsidiary of a Canadian company with sales offices in London, Ontario and corporate operations in Columbus, PrivIT, Inc. has developed patented web-based technology for the collection, distribution and analysis of personal health information with the aim of improving the health and safety of all those involved in organized sports and activities. The company's web-based system is designed for ease of use to assist athletes, parents, children, administrators, and other professionals along one of four initial tracts: e-PPE, MiFitness Health Record, MiChilds Health Record, and MiCamper Health Record.

Currently, PrivIT, Inc. occupies approximately 3,300 square feet of office space at 330 W. Spring Street, Suite 250 Columbus, Ohio 43215 and is under a lease agreement until July 31, 2018 but anticipates needing approximately 15,000 square feet as the Columbus operation grows. PrivIT, Inc. intends to grow at the current site, but is evaluating a variety of location options to accommodate their expected future growth. Once the final location is selected, PrivIT, Inc. will then determine the cost related to leasehold improvements. PrivIT, Inc. will invest approximately \$48,000 related to the acquisition of furniture and fixtures and stand-alone computers at a project location in downtown Columbus, retain 6 full-time permanent positions with an estimated annual payroll of approximately \$555,003, and create 30 new full-time permanent positions with an estimated new annual payroll of approximately \$2,005,000.

PrivIT, Inc. qualifies for the Columbus Downtown Office Incentive in an amount equal to fifty percent (50%) of the amount of new employee city income tax withholding, or approximately \$75,188, over the incentive term of three (3) years with the possibility of receiving two additional cash payments totaling approximately \$50,125 (five year total of approximately \$125,313), should PrivIT, Inc. exercise its lease renewal option to extend the lease term by a minimum of two (2) years or execute a new lease at another location within the downtown business district, resulting in a total lease term of at least seven (7) years and a total incentive term of five (5) years. The Columbus Department of Development recommends granting the Columbus Downtown Office Incentive to PrivIT, Inc.

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

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

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

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

**WHEREAS**, the Department of Development has received a completed application for the Columbus Downtown Office Incentive from PrivIT, Inc.; and

**WHEREAS**, PrivIT, Inc. currently occupies approximately 3,300 square feet of office space at 330 W. Spring Street, Suite 250 Columbus, Ohio 43215 and is under a lease agreement until July 31, 2018 but anticipates needing approximately 15,000 square feet as the Columbus operation continues to grow at the current site; and

**WHEREAS**, PrivIT, Inc. is evaluating a variety of location options to accommodate their expected future growth; and

**WHEREAS**, PrivIT, Inc. will invest approximately \$48,000 related to the acquisition of furniture and fixtures and stand-alone computers at a project location in downtown Columbus, retain 6 full-time permanent positions with an estimated annual payroll of approximately \$555,003, and create 30 new full-time permanent positions with an estimated new annual payroll of approximately \$2,005,000; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a Columbus Downtown Office Incentive Agreement, pursuant to Columbus City Council Resolution 0088X-2007, with PrivIT, Inc. for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term of three (3) years with the option to increase the term by two (2) years, should PrivIT, Inc. exercise its lease renewal option to extend the lease term by a minimum of two (2) years or execute a new lease at another location within the downtown business district, resulting in a total lease term of at least seven (7) years, on the estimated job creation of 30 new full-time permanent positions to be located within the downtown business district.

**SECTION 2.** Each year of the term of the agreement with PrivIT, Inc. that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

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

**SECTION 4.** That the Director of the Department of Development is hereby authorized to amend the Columbus Downtown Office Incentive Agreement with PrivIT, Inc. for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

**Drafting Date:** 8/26/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish four (4) UTC contracts for Office Supplies, Accessories and Office Papers (Recycled) to be used by various City agencies. The term of the proposed option contracts is two (2) years, through July 31, 2016. The contracts may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on June 19, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005448). One hundred eighty-one (181) bids were solicited: (M1A-7, F1-3). Five (5) bids were received.

Multiple contracts are being awarded for Office Supplies, Accessories and Office Papers (Recycled). The specification stated that no more than two (2) contracts would be awarded to the lowest, responsive, responsible and best bidders, per category.

At this time, the City of Columbus has embarked on a implementing a new e- catalog, as approved by Ordinance 1078-2013. The catalog system purchased from Vinimaya, Inc. will allow City agencies to shop City contracts. The requesting agency will log into the e-catalog, search for the item needed and the e-catalog will search the City catalogs, including these four (4) suppliers, bringing back the results that meet the searched term and providing the user with the contracted price.

The City will upload into the e-catalog most catalog type and price list type UTC contracts. By uploading these four (4) catalogs to the e-catalog, the agencies will be able to search, review and order the needed items at discounted and best value prices. This change will enable the City agencies to more efficiently purchase Office Supplies, Accessories, and Office Papers (Recycled) with cost savings.

A waiver of regulations is being submitted to award to multiple suppliers and to award four (4) contracts as the Code does not envision multiple awards for the same category.

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

Bulldog Office Products, Inc., CC# 251292273; Expires 8/18/2016 - (F1)  
Office Depot, Inc., CC# 592663954; Expires 6/18/2016  
Staples Contract & Commercial, Inc., operating as Staples Advantage; CC#043390816; Expires 5/2/2015  
Sterling Paper Company, CC# 314317038; Expires 3/26/2016  
Total Estimated Annual Expenditure: \$770,000.00

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

This ordinance is being submitted as an emergency because the current contracts for Office Supplies and Office Papers (Recycled) will expire on September 30, 2014.

**FISCAL IMPACT:** Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures. To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Office Supplies, Accessories and Office Papers (Recycled) with Bulldog Office Products, Inc., Office Depot, Inc., Staples Contract & Commercial, Inc., operating as Staples Advantage, and Sterling Paper Company; to



waive the competitive bidding requirements of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$4.00 to establish the contracts from the General Fund; and to declare an emergency. (\$4.00)

**WHEREAS**, Office Supplies, Accessories and Office Papers (Recycled) are used by various City agencies; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on June 19, 2014 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, this ordinance requests a waiver of requirements in Section 329.06 of the Columbus City Codes; and

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

**WHEREAS**, in order to maintain Office Supplies, Accessories and Office Papers (Recycled), and the current contracts expire on September 30, 2014, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into contracts for the option to purchase Office Supplies, Accessories and Office Papers (Recycled) so the purchase of office supplies, accessories and office papers (recycled) are not interrupted; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Office Supplies, Accessories and Office Papers (Recycled), in accordance with Solicitation No. SA005448 for a term of approximately two (2) years, expiring July 31, 2016, with the option to renew for one (1) additional year.

Office Depot, Inc.; Category 1 - All items: Amount: \$1.00

Staples Contract & Commercial, Inc., operating as Staples Advantage; Category 1 - All items: Amount: \$1.00

Bulldog Office Products, Inc.; Category 2 - Item# 7, 7A, 10, 10A, 10B, 11, 11A, 11B, 12, 12A, 12B, 13, 13A, 13B, 14, 14A, 14B, 15, 15A, 15B, 16, 16A, 18, 18A: Amount: \$1.00

Sterling Paper Company; Category 2 - Item# 1, 1A, 1B, 2, 2A, 2B, 3, 3A, 3B, 4, 4A, 4B, 5, 5A, 5B, 6, 6A, 6B, 8, 8A, 9, and 9A: Amount: \$1.00

No award made for Items 7B, 8B, 16B, 17, 17A, 17B, and 18B.

**SECTION 2.** That it is in the City's best interest to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code.

**SECTION 3.** That the expenditure of \$4.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

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

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approvals by the Mayor, or ten day after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1985-2014

**Drafting Date:** 8/26/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the ADA Ramp Projects - Sidewalk NOV 2014 project and to provide payment for construction administration and inspection services.

This contract consists of building ADA curb ramps at various locations within the corporation limits of the City of Columbus and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. These are high priority ramps based on 311 Service Requests received and the repair sites will be issued on an on-call basis.

The estimated Notice to Proceed date is October 1, 2014. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on August 19, 2014 (four majority) and tabulated on August 20, 2014 as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Decker Construction Company	\$275,914.60	Columbus, OH	Majority
Strawser Paving Company, Inc.	\$304,763.91	Columbus, OH	Majority
Decker Construction Company	\$428,620.55	Columbus, OH	Majority
G & G Cement Contractors	\$512,999.30	Columbus, OH	Majority

Award is to be made to Decker Construction Company as the lowest responsive and responsible and best bidder. The contract amount will be \$363,350.00 in accordance with Special Provision 146 of the bid documents, which states, "It is the City's intent to fully utilize the available funding provided to its Curb Ramp Program within the approved Capital Improvements Budget. Therefore, the City reserves the right to add funds to the base bid amount, up to a maximum of \$363,350.00. The total amount of the work and other incidentals will not exceed the total amount of the contract (maximum of \$363,350.00). In the event that the City does add ramps to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in this contract document. The contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$363,350.00), responsive and responsible and best bidder per Columbus City Code Section 329." The amount for construction administration and inspection services will be \$54,502.50. The total legislated amount is \$417,852.50.

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

## 2. CONTRACT COMPLIANCE

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

## 3. FISCAL IMPACT

Funding for this project is budgeted within the 2014 Capital Improvements Budget.

## 4. EMERGENCY DESIGNATION

Emergency action is requested in order to allow for this project to begin at the earliest time possible this construction season so these improvements may be available to the public for the highest provision of pedestrian safety.

To authorize the Director of Public Service to enter into contract with Decker Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize the expenditure of \$417,852.50 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$417,852.50)

**WHEREAS**, the City of Columbus Department of Public Service is engaged in the ADA Ramp Projects - Sidewalk NOV 2014 project; and

**WHEREAS**, work on this project consists of building ADA curb ramps at various locations within the corporation limits of the City of Columbus; and

**WHEREAS**, Decker Construction Company will be awarded the contract for the ADA Ramp Projects - Sidewalk NOV 2014 project; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that this project should proceed immediately to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204, for the construction of the ADA Ramp Projects - Sidewalk NOV 2014 project in an amount up to \$363,350.00 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$54,502.50.

**SECTION 2.** That for the purpose of paying the cost of the contract and inspection, the sum of \$417,852.50 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

### **Contract (\$363,350.00)**

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

704 / 530087-100002 / ADA Ramp Projects - Citywide Curb Ramps / 06-6631 / 728702 / \$363,350.00

### **Inspection (\$54,502.50)**

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

704 / 530087-100002 / ADA Ramp Projects - Citywide Curb Ramps / 06-6687 / 728702 / \$54,502.50

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

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

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 1989-2014

**Drafting Date:** 8/26/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Four parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of four (4) parcels located at 1487 Duxberry Ave. (010-060235), 1498 Duxberry Ave. (010-061031), 1576 Duxberry Ave. (010-060844), and Duxberry Ave., Lot 73 (010-061032), to the Greater Linden Development Corporation, an Ohio nonprofit corporation, who will construct new single-family structures on each parcel and sell them for home ownership. Structures were previously demolished on the parcels at 1487 Duxberry Ave. and 1576 Duxberry Ave. under the Vacant and Abandoned Properties (VAP) Initiative. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (1487 Duxberry Ave., 1498 Duxberry Ave., 1576 Duxberry Ave., and Duxberry Ave., Lot 73) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of

such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to the Greater Linden Development Corporation:

- (1)  
PARCEL NUMBER: 010-060235  
ADDRESS: 1487 Duxberry Avenue, Columbus, Ohio 43211  
PRICE: \$1,387.00 plus a \$100.00 processing fee  
USE: Single-family, owner occupied

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:  
Being Lot Number One Hundred Forty Eight (148) of Innis Crest Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 15-B, Recorder's Office, Franklin County, Ohio.

- (2)  
PARCEL NUMBER: 010-061031  
ADDRESS: 1498 Duxberry Avenue, Columbus, Ohio 43211  
PRICE: \$1,370.00 plus a \$100.00 processing fee  
USE: Single-family, owner occupied

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:  
Being Lot Number One Hundred Seventy Two (172) of Innis Crest, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 15-B, Recorder's Office, Franklin County, Ohio.

(3)

PARCEL NUMBER: 010-060844  
ADDRESS: 1576 Duxberry Avenue, Columbus, Ohio 43211  
PRICE: \$2,060.00 plus a \$100.00 processing fee  
USE: Single-family, owner occupied

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:  
Being Lot Number One Hundred Eighty Nine (189) of Innis Crest, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 15-B, Recorder’s Office, Franklin County, Ohio.

(4)

PARCEL NUMBER: 010-061032  
ADDRESS: Duxberry Avenue, Lot 73, Columbus, Ohio 43211  
PRICE: \$1,386.00 plus a \$100.00 processing fee  
USE: Single-family, owner occupied

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:  
Being Lot Number One Hundred Seventy Three (173) of Innis Crest, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 15-8, 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, Section 329.29 of the Columbus City Codes, 1959, is 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:** 1990-2014

**Drafting Date:** 8/26/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1528-30 Duxberry Ave. (010-060727) to the Greater Linden Development Corporation, who will construct a new single-family structure and sell it for home ownership. 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 (1528-30 Duxberry Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS,** ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

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

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

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

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said 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 the Greater Linden Development Corporation:

PARCEL NUMBER: 010-060727  
ADDRESS: 1528-30 Duxberry Ave., Columbus, Ohio 43211  
PRICE: \$1.00 plus a \$100.00 processing fee  
USE: Single-family, owner-occupied

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:  
Being Lot Number One Hundred Seventy Nine (179) of Innis Crest, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 15-B, Recorder's Office, Franklin County, Ohio.

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

**SECTION 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is 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:** 1991-2014

**Drafting Date:** 8/26/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 3247 Winding Creek Dr. (570-152058) to Akhil Patel and Mahendra Patel, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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



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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3247 Winding Creek Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 570-152058  
ADDRESS: 3247 Winding Creek Drive, Columbus, Ohio 43204  
PRICE: \$6,000.00 plus a \$100.00 processing fee  
USE: Single-family rental unit

SITUATED IN THE STATE OF OHIO, IN THE COUNTY OF FRANKLIN, AND IN THE CITY OF COLUMBUS:

BEING LOT NUMBER ONE HUNDRED SIXTY-FIVE (165), IN RIVER BEND SECTION NO. 2, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN

PLAT BOOK 40, PAGE 56, 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, Section 329.29 of the Columbus City Codes, 1959, is 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:** 1992-2014

**Drafting Date:** 8/26/2014

**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 2991 Valley Creek Drive (570-163113) to William A. Erwin and Rebecca J. Erwin, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2991 Valley Creek Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

land reutilization program; and

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

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

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

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

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

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

PARCEL NUMBER: 570-163113  
ADDRESS: 2991 Valley Creek Drive, Columbus, Ohio 43223  
PRICE: \$14,000 plus a \$100.00 processing fee  
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:  
Being Lot Number Seventy Five (75) in Glencreek Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in the Plat Book 46, Page 90, 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, Section 329.29 of the Columbus City Codes, 1959, is 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:** 1995-2014

**Drafting Date:** 8/26/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance provides for the appropriation of special purpose funds to continue purchasing supplies and providing services in Fiscal Year 2014 in support of the 2014 Mayor's Small Business Conference. Deposits into this fund are from registrations and fees collected from prior years' Mayor's Small Business Conferences.

Monies collected into the Public Utilities Small Business Education and Training Fund are utilized for continuing support of present and future Mayor's Small Business Conferences.

Emergency legislation is required in order to have funding available for necessary expenditures at the earliest time possible.

**Fiscal Impact:**

The fiscal impact of this ordinance will be to reduce the Special Purpose Fund's unappropriated balance by an amount not to exceed \$10,350.00.

To authorize the appropriation not to exceed \$10,350.00 from the unappropriated balance of the Public Utilities Small Business Education and Training Fund to the Public Utilities Department to continue purchasing supplies and providing services during Fiscal Year 2014 in support of the 2014 Mayor's Small Business Conference, and to declare an emergency. (\$10,350.00)

**WHEREAS**, this ordinance provides for the appropriation of funds in order to continue purchasing supplies and providing services during Fiscal Year 2014 in support of the 2014 Mayor's Small Business Conference; and

**WHEREAS**, the Public Utilities Small Business Education and Training Fund received monies from previous Mayor's Small Business Conferences in the form of attendee registrations and vendor participation fees, and

**WHEREAS**, monies collected into the Public Utilities Special Purpose Fund are utilized for continuing support of the Mayor's Small Business Conference, and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Utilities Department in that it is immediately necessary to appropriate said funds in order to have funding available at the earliest time available thereby preserving the City's public health, peace, safety, and welfare; NOW, THEREFORE

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

**SECTION 1.** That it is necessary to appropriate special purpose funds to continue purchasing supplies and providing services in Fiscal Year 2014.

**SECTION 2.** That from the unappropriated monies in the Public Utilities Small Business Education and Training Fund, Fund No. 288, 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, 2014, the sum not to exceed \$10,350.00 is appropriated to the Public Utilities Department, Department No. 60-09, as follows:

<u>Project Title</u>	<u>Sub Fund</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Mayor's Small Business Conference	001	288001	2290	\$ 8,000.00
Mayor's Small Business Conference	001	288001	3390	\$ 2,350.00
<b>TOTAL</b>				<b>\$10,350.00</b>

**SECTION 3.** That an amount up to, but not to exceed the cash in the fund not encumbered for any other purpose may be appropriated within the Special Purpose Fund, Fund 288, Subfund 001 to carry out the purpose of the fund/subfund.

**SECTION 4.** That the monies in the foregoing Section 1 shall be paid upon order of the Director of Public Utilities, 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1996-2014

**Drafting Date:** 8/26/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**AN14-006**

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN14-006) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on May 21, 2014. City Council approved a service ordinance addressing the site on June 2, 2014. Franklin County approved the annexation on June 24, 2014 and the City Clerk received notice on July 8, 2014.

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

To accept the application (AN14-006) of Ohio Hospital for Psychiatry LLC, et al. for the annexation of certain territory containing 6.3 ± acres in Franklin Township.

**WHEREAS**, a petition for the annexation of certain territory in Franklin Township was filed on behalf of Ohio Hospital for Psychiatry LLC, et al. on May 21, 2014; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on June 24, 2014; and

**WHEREAS**, on July 8, 2014, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS**, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the City of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

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

**SECTION 1.** That the annexation proposed by Ohio Hospital for Psychiatry LLC, et al. in a petition filed with the Franklin County Board of Commissioners on May 21, 2014 and subsequently approved by the Board on June 24, 2014 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, Virginia Military Survey 422, and being part of a 1.779 acre tract conveyed to Ohio Hospital for Psychiatry, LLC in Instrument Number 200509140190874, Parcel 2, all of a 5.678 acre tract conveyed to Ohio Hospital For Psychiatry, LLC in Instrument Number 201402030013720, part of a 1.164 acre tract conveyed to City of Columbus in Instrument Number 199811100288555, and part of a 2.262 acre tract conveyed to Greenlawn Realty Company in Instrument Number 200505030087467, all references being to records of the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Commencing at the intersection of the centerline of Greenlawn Avenue (60') as established by Road Record 9, Page 195 and the centerline of Harmon Avenue (Width Varies), at the northeast corner of said 1.164 acre tract and the southeast corner of a 0.533 acre tract conveyed to City of Columbus, Ohio in Instrument Number 199908310221402;

thence westerly, with the centerline of Greenlawn Avenue, along part of the north line of said 1.164 acre tract, along the south line of said 0.533 acre tract, along the south line of a 5.91 acre tract conveyed to Columbus Cemetary Association as described in Deed Book 912, Page 507, and along the south line of a 0.471 acre tract conveyed to Columbus Art Memorial, Inc. as described in Deed Book 3267, Page 505, 649.4 feet to the southwest corner of said 0.471 acre tract and the southeast corner of said 5.678 acre tract and being the TRUE POINT OF BEGINNING of the parcel herein intended to be described;

thence southerly, across said 1.164 acre tract, 30.0 feet to the south line of said 1.164 acre tract and the southerly right-of-way line of Greenlawn Avenue, also being in the north line of the remainder of a 12.652 acre tract conveyed to Scarlett Manor Mobile Home Park, LLC in Instrument Number 200703190047432;

thence westerly, with the southerly right-of-way line of Greenlawn Avenue, along part of the south line of said 1.164 acre tract, along part of the north line of the remainder of said 12.652 acre tract, and crossing said 2.262 acre tract, 710.7 feet to the west line of said 2.262 acre tract and the east line of a 2.782 acre tract conveyed to Mary Irene Younkin in Instrument Number 199903040054791, and being in the corporation line of the City of Columbus and Franklin Township as described in Miscellaneous Record Volume 123, Page 505, Ordinance No. 669-60;

thence northerly, with said corporation line, along part of the east line of said 2.782 acre tract, part of the west line of said 2.262 acre tract, part of the east line of a 3.473 acre tract conveyed to Ohio Hospital For Psychiatry, LLC in Instrument Number 200509140190874, Parcel 1, and part of the west line of said 1.779 acre tract, 60.0 feet to the northerly right-of-way line of Greenlawn Avenue;

thence easterly, crossing said 1.779 acre tract and along the northerly right-of-way line of Greenlawn Avenue, being in the corporation line of the City of Columbus and Franklin Township as described in Instrument Number 201211200176601, Ordinance No. 0385-2012, 212.9 feet to the east line of said 1.779 acre tract and the west line of said 5.678 acre tract;

thence northerly, with said corporation line, along part of the east line of said 1.779 acre tract and part of the west line of said 5.678 acre tract, 356.7 feet to the northeast corner of said 1.779 acre tract, the northwest corner of said 5.678 acre tract, in the south line of a 10.816 acre tract conveyed to Columbus Metropolitan Housing Authority in Official Record Volume 641, Page F08 and in the corporation line of the City of Columbus and Franklin Township as described in Miscellaneous Record Volume 123, Page 505, Ordinance No. 669-60;

thence easterly, with said corporation line, along the north line of said 5.678 acre tract, along part of the south line of said 10.816 acre tract and part of the south line of a 6.21 acre tract conveyed to Schodorf Truck Body and Equipment Co. in Deed Book 2328, Page 391, 609.9 feet to the northeast corner of said 5.678 acre tract and the northwest corner of a 0.564 acre tract conveyed to Schodorf Truck Body and Equipment Co. in Official Record Volume 11352, Page B01;

thence southerly, along part of the east line of said 5.678 acre tract, along the west line of said 0.564 acre tract and along part of the west line of said 5.91 acre tract, 304.6 feet to the northeast corner of said 0.471 acre tract;

thence westerly, continuing along part of the east line of said 5.678 acre tract and along the north line of said 0.471 acre tract, 100.0 feet to the northwest corner of said 0.471 acre tract;

thence southerly, continuing along part of the east line of said 5.678 acre tract and along the west line of said 0.471 acre tract, 205.0 feet to the TRUE POINT OF BEGINNING, containing approximately 6.3 acres and encompasses parcel numbers 140-000127, 140-000217 and 140-000004 and part of parcel numbers 425-291520 and 140-000103.

**SECTION 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

by law.

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**Legislation Number:** 1997-2014

**Drafting Date:** 8/26/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the U.S. Department of Transportation through the Ohio Department of Public Safety. This ordinance is needed to accept and appropriate \$125,000.00 in grant money to fund the Safe Communities grant program, for the period October 1, 2014 through September 30, 2015.

The Safe Communities program provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County.

This ordinance is submitted as an emergency to continue the support of all activities for the Safe Communities grant.

**FISCAL IMPACT:** The Safe Communities Program is entirely funded by the grant from the U.S. Department of Transportation through the Ohio Department of Public Safety and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00 for the Safe Communities Grant program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

**WHEREAS,** \$125,000.00 in grant funds have been made available through the Ohio Department of Public Safety for the Safe Communities grant program for the period of October 1, 2014 through September 30, 2015; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Public Safety for the continued support of the Safe Communities grant program; and,

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

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Public Safety and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; 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 \$125,000.00 from the Ohio Department of Public Safety for the Safe Communities grant program for the period October 1, 2014 through September 30, 2015.



**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending September 30, 2015, the sum of \$125,000.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501438; Grant No.: 501438; OL1:01; Amount: \$ 120,000.00  
OCA: 501438; Grant No.: 501438; OL1:02; Amount: \$ 1,500.00  
OCA: 501438; Grant No.: 501438; OL1:03; Amount: \$ 3,500.00

Total for Grant No. 501438: \$125,000.00

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

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

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

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

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**Legislation Number:** 1998-2014

**Drafting Date:** 8/26/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health provides chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus. Columbus Public Health uses a highly effective DNA probe test kit for chlamydia and gonorrhea testing. The DNA probe test kit has higher sensitivity, specificity, and transportability characteristics than other types of testing methods. Gen-Probe is the sole provider of the DNA probe test kit, which is the only FDA approved test kit available in the United States. This ordinance authorizes the purchase of test kits in an amount not to exceed \$85,000.00.

Columbus Public Health, as a public health agency, receives discounted pricing for these DNA Probe test kits.

Gen-Probe's contract compliance number is 330767987 and it expires 3/11/16.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients of various clinics.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the 2014 Health Special Revenue Fund.

To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$85,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$85,000.00)

**WHEREAS,** Columbus Public Health provides chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus; and,

**WHEREAS,** Columbus Public Health is in need of DNA test kits to provide the chlamydia and gonorrhea testing; and,

**WHEREAS,** Gen-Probe is the sole supplier of DNA probe test kits; and,

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

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health.

**SECTION 2.** That the total expenditure of \$85,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 02, Object Level Three 2293, OCA Code 502054.

**SECTION 3.** That this purchase is in accordance with the Sole Source provisions of Chapter 329 of the City Code.

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

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

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**Legislation Number:** 2000-2014

**Drafting Date:** 8/26/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Board of Health and the Columbus City Schools have collaborated for several years to offer quality health services to Columbus City School employees and students that are both efficient and responsive to the district's needs. It is necessary to enter into a revenue contract to provide public health consultation services. Under this revenue contract, the Columbus City Schools will reimburse the Board of

Health for the provision of public health consultation services, in an amount not to exceed \$10,000.00, for the period of August 7, 2014 through August 6, 2015.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The Columbus City Schools will reimburse the Board of Health for the services provided. The revenue from the Columbus City Schools will be deposited into the Health Special Revenue Fund.

To authorize the Board of Health to enter into a revenue contract with the Columbus City Schools for the provision of public health consultation services in an amount not to exceed \$10,000.00; and to declare an emergency. (\$10,000.00)

**WHEREAS**, for several years the Board of Health has provided public health consultation services to the Columbus Public Schools; and

**WHEREAS**, it is necessary to enter into a revenue contract to allow for payment for these quality health services to Columbus City School employees and students that are both efficient and responsive to the district's needs; and,

**WHEREAS**, it is necessary to enter into a revenue contract for the provision of public health consultation services; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into contract with Columbus City Schools to avoid any delays in providing program services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a revenue contract with the Columbus City Schools for the provision of public health consultation services, in an amount not to exceed \$10,000.00, for the period of August 7, 2014 through August 6, 2015.

**SECTION 2.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after 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:** 2001-2014

**Drafting Date:** 8/26/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Development Department, in cooperation with the Department of Public Service,

selected the Parsons Avenue Arterial Street Rehabilitation Broad Street to Franklin Avenue Project for artist involvement and determined a project budget of \$101,000. The project is located just outside of the Ohio Department of Transportation's Capital Crossroads Project. The area is within the boundaries of both the Olde Towne East Civic Association and the Near East Area Commission. At the request of the Columbus Art Commission, the project will include an artist working with the design team retained by the Department of Public Service. The outcome of the public art project is open, which means that in addition to the artist integrating their ideas into the project design, the art created may be wholly integrated into the streetscape (e.g., pavement design, seating, tree grates, etc.), a specific installation or series of installations (e.g., sculptures, mosaics, etc.), or some combination thereof.

A statewide Request for Qualifications/Artist Call (RFQ) for this project was issued May 5th thru June 8th of this year via *GoARTS!*, the Greater Columbus Arts Council's (GCAC) web-based artist submission platform. The RFQ was promoted extensively through GCAC and the Ohio Art League. It was also shared for distribution with the King Arts Complex, Cultural Arts Center, The Ohio State University and Columbus College of Art and Design faculty and alumni associations, as well as with other Ohio-based art organizations. A total of eight artist submissions were received, from which the Advisory Panel unanimously selected artists Olga Ziemka, Tom Huddle, and Erwin Redl as finalists. The Artist Advisory Panel seated by the Columbus Art Commission included:

- David Barker, Columbus Art Commission
- Kevin Conlon, Artist and Provost, Columbus College of Art and Design
- Antoinette Barker, Near East Area Commission Appointment
- Tyler Cann, Curator, Columbus Museum of Art
- Larissa Boiwka, Olde Towne East Neighborhood Association Appointment
- Lori Duiquid, DPS Transportation and Pedestrian Committee

At their June 23, 2014 hearing, the Art Commission unanimously approved the Artist Advisory Panel recommendation of Ziemka, Redl, and Hubbard as each being artistically qualified for the Parsons Avenue Public Art Commission. The three finalists were interviewed by a team including two representatives from the DPS project design team, DPS project coordinator, Planning/Public Art Coordinator, Columbus Art Commissioner David Barker and Near East Area Commissioner, Antoinette Barker. The interview team unanimously selected artist Olga Ziemka from Cleveland, Ohio for this public art commission. An artist talk open to the public will also be included in the artist contract.

This ordinance is submitted as emergency in order to expedite the contract with artist Olga Ziemka and maintain the DPS schedule for the Parsons Avenue Arterial Street Rehabilitation Broad Street to Franklin Avenue Project.

**FISCAL IMPACT:** Funds in the amount of \$101,000.00 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Development. An amendment to the 2014 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the Director of Development to enter into a contract with Olga Ziemka for artwork for the Parsons Avenue Arterial Street Rehabilitation Broad Street to Franklin Avenue Project; to authorize the expenditure of \$101,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$101,000.00)

**WHEREAS**, the Development Department in cooperation with the Department of Public Service (DPS) selected the Parsons Avenue Arterial Street Rehabilitation Broad Street to Franklin Avenue Project for artist involvement with an art budget of \$101,000; and

**WHEREAS**, with input from the Columbus Art Commission, it was determined that the Request for Qualifications/Artist Call would be open to artists living and working in the State of Ohio and the artist would join the DPS project design team to integrate their ideas into the overall project and create a site specific installation, whether integrated or discrete; and

**WHEREAS**, a statewide artist call was released in Spring 2014 from which an Artist Advisory Panel with Art Commission and community appointees selected three artist finalists to interview; and

**WHEREAS**, at their June 23, 2014, hearing the Art Commission reviewed and approved the Art Advisory Panel finalist recommendations; and

**WHEREAS**, an interview panel with representatives from the Design Team, the Near East Area Commission, Columbus Art Commission, and City of Columbus Development and DPS representatives interviewed the three finalists and selected artist Olga Ziemka for the art project commission; and

**WHEREAS**, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, this ordinance authorizes the Department of Development to enter into contract with artist Olga Ziemka; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with artist Olga Ziemka to maintain the Department of Public Service's schedule for the Parsons Avenue Arterial Street Rehabilitation Broad Street to Franklin Avenue 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 2014 Capital Improvements Budget, authorized by ordinance 0683-2014 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704/530058-100005/ NCR - TBD (carryover) / \$1,371,184/ (\$101,000)/ \$1,270,184

704/530103-100053/Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad (carryover) / \$0/\$101,000/\$101,000

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

**Transfer from:**

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

704/530058-100005/ NCR - TBD/ 06-6600/745805/\$101,000

**Transfer to:**

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

704/530103-100053/ Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street /  
06-6600/ 741353/ \$101,000

**SECTION 3.** That the Director of Development be and is authorized to enter into a contract with Olga Ziemska for a public artist involvement on the Parsons Avenue Design Team, an artist talk, and creation of a site specific artwork or artworks, discrete to, or integrated into the new Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad for an amount not to exceed \$101,000.

**SECTION 4.** That for the purpose of paying the cost of this contract the sum of up to \$101,000 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways GO Bonds Fund as follows:

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

704/530103-100053/ Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street/  
06-6631/ 741353/ \$101,000

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 2003-2014

**Drafting Date:** 8/27/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2314-16 N. Gerbert Rd. (010-075569) to Austin J. Crockett, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2314-16 N. Gerbert Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the eventual transfer and in order to immediately 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 Austin J. Crockett:

PARCEL NUMBER: 010-075569  
ADDRESS: 2314-16 North Gerbert Road, Columbus, Ohio 43211  
PRICE: \$1,650.00 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee  
USE: Side yard expansion

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:  
Being Lot Number Two Hundred Thirty Two (232) of Homestead Heights Subdivision, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 15, Page 7, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Agreement.

**SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 4.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**SECTION 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2004-2014

**Drafting Date:** 8/27/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2106 Argyle Dr. (010-166902) to Joseph Curry and Vanessa Curry, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2106 Argyle Dr.) held in the Land Bank pursuant



to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the eventual transfer and in order to immediately 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 Joseph Curry and Vanessa Curry:

PARCEL NUMBER: 010-166902  
ADDRESS: 2106 Argyle Drive, Columbus, Ohio 43219  
PRICE: \$2,475.00 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee  
USE: Side yard expansion

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

Being Lot Number Thirty (30) in Block Number M, in AMVET HOMESTEAD SUBDIVISION NO.2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 21, page 51, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as

specified in the Memorandum of Agreement.

**SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 4.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**SECTION 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2024-2014

**Drafting Date:** 8/29/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Earlier this year, the Central Ohio Community Improvement Corporation (COCIC) received an award of \$5.8 million dollars to demolish 1-4 family structures in Franklin County under Ohio Housing Finance Agency's Neighborhood Initiative Program (NIP). The NIP will allow COCIC to acquire, demolish, and maintain properties from the City's Land Reutilization Program. Authorization is requested to allow the Director of the Department of Development to amend the Master Memorandum of Understanding with the COCIC; to transfer eligible properties to the COCIC; to receive payments from the COCIC for acquisition, maintenance, and other eligible costs; and to establish and execute Mortgage, Promissory Notes, Deeds, Mortgage Releases, and other documents necessary to meet the requirements of the Neighborhood Improvement Program.

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

**EMERGENCY JUSTIFICATION:** Emergency action is requested to transfer eligible properties as soon as possible in order to facilitate the demolition of same.

To authorize the Director of the Department of Development, or his designee, to execute any and all documents necessary to convey title to properties held in the City's Land Reutilization Program to the Central Ohio Community Improvement Corporation; to amend the Master Memorandum of Understanding; to accept payments under the program; to establish and execute Mortgage, Promissory Notes, Deeds, and other documents necessary to meet the requirements of the State's Neighborhood Initiative Program; and to declare an emergency.

**WHEREAS,** as authorized by City Council Ordinance 0277-2013, the Director of the Department of Development entered into a Master Memorandum of Understanding with the Central Ohio Community Improvement Corporation (COCIC) to create a framework under which the City's Land Reutilization Program

and the COCIC will operate; and

**WHEREAS**, COCIC made application to the Ohio Housing Finance Agency to receive funds to demolish 1-4 unit residential structure under the Neighborhood Initiative Program and such application was made with the help and encouragement of the Department of Development; and

**WHEREAS**, COCIC received a grant for \$5.8 million under the Neighborhood Initiative Program; and

**WHEREAS**, the funds may be used to demolish structures within the City of Columbus in areas identified in the application, provided the demolition is performed with a mortgage modification as required under the program; and

**WHEREAS**, the Department of Development wishes to transfer properties acquired under the Land Reutilization Program and issue mortgages, promissory notes and similar documents to meet program rules; and

**WHEREAS**, it is necessary to authorize the Director of Development, or his designee, to execute any and all necessary documents for the conveyance of title in order to transfer properties; and

**WHEREAS**, the Director of Development anticipates the receipt of funds under the grant program to reimburse the Land Reutilization Program for maintenance, acquisition, and other eligible costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer eligible properties as soon as possible in order to facilitate the demolition of the properties, all for the immediate preservation of the public health, peace, property, safety and welfare;  
**NOW, THEREFORE,**

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

**SECTION 1.** The Director of the Department of Development, or his designee, is hereby authorized to execute any and all documents necessary to convey title to properties held in the City's Land Reutilization Program to the Central Ohio Community Improvement Corporation under the State's Neighborhood Initiative Program.

**SECTION 2.** The Director of the Department of Development is authorized to amend the Master Memorandum of Agreement between the City and the Central Ohio Improvement Corporation to implement the State's Neighborhood Initiative Program.

**SECTION 3.** The Director of the Department of Development, or his designee, is authorized to issue, modify or cancel mortgages, promissory notes, and similar agreements to meet rules established under the State's Neighborhood Initiative Program; and to receive payments for acquisition and reimbursement for other costs as allowed under the program.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after 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:** 2025-2014

**Drafting Date:** 8/29/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contracts with Columbus Housing Partnership dba Homeport (Homeport), Mid-Ohio Regional Planning Commission, Homes on the Hill CDC, OSU Extension Services and Columbus Urban League to provide HUD Certified homeowner counseling services. Homeowner counseling includes, but is not limited to, pre-purchase education, financial literacy, individual homebuyer counseling and foreclosure counseling. The total amount of these contracts is \$56,777 from the Community Development Block Grant Fund (CDBG).

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the 2014 Community Development Block Grant Fund budget.

To authorize the Director of the Department of Development to enter into contracts with Columbus Housing Partnership dba Homeport, Mid-Ohio Regional Planning Commission, Homes on the Hill CDC, OSU Extension Services and the Columbus Urban League to provide HUD Certified homeowner counseling services; to authorize the expenditure of \$56,777 from the Community Development Block Grant Fund; and to declare an emergency. (\$56,777.00)

**WHEREAS,** the Director of the Department of Development desires to enter into contracts with various non-profit organizations to provide HUD Certified homeowner counseling services; and

**WHEREAS,** Columbus Housing Partnership dba Homeport (Homeport), Mid-Ohio Regional Planning Commission, Homes on the Hill CDC, OSU Extension Services and Columbus Urban League, are non-profit organizations with the capacity to provide HUD Certified homeowner counseling services; and

**WHEREAS,** homeowner counseling includes, but is not limited to, pre-purchase education, financial literacy, individual homebuyer counseling and foreclosure counseling; and

**WHEREAS,** an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contracts with Columbus Housing Partnership dba Homeport (Homeport), Mid-Ohio Regional Planning Commission, Homes on the Hill CDC, OSU Extension Services and Columbus Urban League, so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into contracts with Columbus Housing Partnership dba Homeport (Homeport), Mid-Ohio Regional Planning Commission, Homes on the Hill CDC, OSU Extension Services and Columbus Urban League, for the purpose

of providing HUD Certified homeowner counseling services.

**SECTION 2.** That these contracts are awarded pursuant to Section 329.15 of the Columbus City Code.

**SECTION 3.** That for the purpose as stated in Section 1, the expenditure of \$56,777.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department 44 -10, Fund 248, Object Level One 03, Object Level Three 3336, OCA 444241 as follows:

<u>AGENCY</u>	<u>AMOUNT</u>
Homeport	\$13,913
Mid-Ohio Regional Planning Commission	\$11,311
Homes on the Hill CDC	\$11,368
OSU Extension Services	\$ 8,200
Columbus Urban League	<u>\$11,985</u>
<b>Total Allocation</b>	<b>\$56,777</b>

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

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

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**Legislation Number:** 2039-2014

**Drafting Date:** 9/2/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this ordinance is to authorize the Director of the Department of Development to apply for and accept \$920,951.00 in grant assistance from the Roadwork Development (629) Account of the Ohio Development Services Agency, contingent on State Controlling Board approval, for improvements to a public roadway on Easton Square Place, Columbus, OH 43219 to benefit the expansion of operations by ADS Alliance Data Systems, Inc., and to appropriate and expend the monies within the General Government Grant Fund.

The roadwork grant, and this associated request for authorization to apply for and accept the grant, are part and parcel of an incentive package to allow ADS Alliance Data Systems, Inc. to expand its Columbus operation. ADS Alliance Data Systems, Inc. will invest approximately \$80.5 million related to improving and expanding its facility. A total of 1,300 full-time permanent positions will be retained and 700 new full-time permanent positions will be created within three years.

A letter dated April 17, 2014 from the Ohio Development Services Agency and JobsOhio, extended an amount up to \$920,951.00 in public roadwork development grant assistance to the City of Columbus in support of the proposed investment by ADS Alliance Data Systems, Inc. The Director of the Department of Development responded by a letter dated August 27, 2014 accepting the offer of assistance.

Total infrastructure costs to accommodate the expansion of the facility are estimated to be approximately \$6.93 million and will be shared by the State of Ohio and the City of Columbus.

This legislation is submitted as an emergency in order to meet the state roadwork grant application deadline and to make use of the state grants as soon as possible after State Controlling Board approval.

**FISCAL IMPACT:** There is no cost to apply for and accept the state roadwork development grant. If successful, the City will receive an amount up to \$920,951.00 to apply towards public roadway improvements on Easton Square Place between Stelzer Road and Morse Crossing. This ordinance contains an appropriation within the General Government Grant Fund and authorizes expenditure for this purpose.

To authorize and direct the Director of the Department of Development to apply for and accept an amount up to \$920,951.00 in grant assistance from the Ohio Development Services Agency for public roadway improvements on Easton Square Place between Stelzer Road and Morse Crossing to benefit the expansion of operations by ADS Alliance Data Systems, Inc.; to authorize the appropriation of these monies within the General Government Grant Fund; to authorize the expenditure of \$920,951.00 or so much as may be necessary from the General Government Grant Fund; and to declare an emergency. (\$920,951.00)

**WHEREAS,** ADS Alliance Data Systems, Inc. desires to improve and expand their facility located at 3100 Easton Square Place, Columbus, OH 43219; and

**WHEREAS,** ADS Alliance Data Systems, Inc. will invest approximately \$80.5 million related to improving and expanding its facility, retain 1,300 full-time permanent positions, and create 700 new full-time permanent positions with an annual payroll of approximately \$52.5 million; and

**WHEREAS,** the total infrastructure improvements on Easton Square Place to accommodate the expansion of the ADS Alliance Data Systems, Inc. facilities are estimated to be approximately \$6.93 million; and

**WHEREAS,** the Columbus Department of Development was invited to apply for, and subsequently accepted, an amount up to \$920,951.00 in grant assistance from the Roadwork Development (629) Account of the Ohio Development Services Agency to facilitate improvements to a public roadway on Easton Square Place between Stelzer Road and Morse Crossing to benefit the expansion of operations by ADS Alliance Data Systems, Inc.; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of Development to apply for and accept a grant in order to meet the state roadwork grant application deadline, all for the preservation of public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized and directed to apply for and accept an amount up to \$920,951.00 in grant assistance from the Roadwork Development (629) Account of the Ohio Development Services Agency, contingent on State Controlling Board approval, for public roadway improvements on Easton Square Place between Stelzer Road and Morse Crossing to benefit

the expansion of operation by ADS Alliance Data Systems, Inc.

**SECTION 2.** That the sum of \$920,951.00 be and hereby is appropriated from the unappropriated balance of Fund 220, the General Government Grant Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any purpose during the fiscal year ending December 31, 2015, to the Department of Public Service, Division 59-12, Object Level One 06, Object Level Three 6631, with OCA and grant codes to be issued by the City Auditor upon award of said grant. **Appropriation effective upon receipt of executed grant agreement.**

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

**SECTION 4.** That the expenditure of \$920,951.00 or so much thereof as may be necessary be and is hereby authorized from Fund 220, the General Government Grant Fund, Department of Public Service, Division 59-12, Object Level One 06, Object Level Three 6631, with OCA and grant codes to be issued by the City Auditor upon award of said grant.

**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.** 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 requirements.

**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 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:** 2082-2014

**Drafting Date:** 9/8/2014

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

Ordinance 1909-2013 authorized and directed the Director of Public Service to impose a twelve (12) month moratorium on the consideration or approval of petitions seeking to establish or otherwise expand residential district permit parking pursuant to Section 2105.21 of the Columbus City Code and the rules and regulations adopted as required by that section within the boundaries of King Avenue on the north, Olentangy River on the west, I-670 on the south, and Norfolk Southern Railroad Right-of-way East of Fourth Street on the east. The moratorium commenced on September 16, 2013 and will conclude on September 16, 2014. This ordinance seeks to extend the previously authorized moratorium until ~~December 31, 2014~~ **March 31, 2015** to give the stakeholders additional time to craft recommendations for permit parking in the Short North.

## **2. EMERGENCY DESIGNATION**

Emergency action is requested to allow the Director of Public Service, at the request of the Short North working group, to extend to ~~December, 2014~~ **March 31, 2015** the moratorium expiring on September 16, 2014

to allow the working group and the City additional time to continue working with the Short North parking study consultant on further changes to permit parking in the Short North.

To authorize and direct the Director of Public Service to extend the moratorium authorized by Ord. No. 1909-2013 on the consideration or approval of any petition seeking to establish or expand residential district permit parking within the boundaries of King Avenue to the north, Olentangy River on the west, I-670 on the south, and Norfolk Southern Railroad Right-of-way East of Fourth Street on the east until ~~December 31, 2014~~ **March 31, 2015**; and to declare an emergency.

**WHEREAS**, at the request of the Director of Public Service, a working group was formed in August 2012 and after making recommendations to the Transportation and Pedestrian Commission, the working group was asked to reconvene in June 2013 to make recommendations to the department, Mayor, and Columbus City Council to address the growing concern over the interaction between the existing residential parking permit process and growing parking congestion in the Short North neighborhoods within the boundaries being King Avenue on the north, Olentangy River on the west, I-670 on the south, and Norfolk Southern Railroad Right-of-way East of Fourth Street on the east ; and

**WHEREAS**, in July, 2013 said working group and the Columbus Transportation and Pedestrian Commission voted unanimously to request and recommend that said moratorium on the consideration and approval of petitions from the Italian Village, Victorian Village and Short North Neighborhoods received after September 16, 2013, for up to one year to allow the working group to gather data and consider preliminary information from a parking study within the boundaries of King Avenue on the north, Olentangy River on the west, I-670 on the south, and Norfolk Southern Railroad Right-of-way East of Fourth Street on the east that will be conducted by the Department of Public Service; and

**WHEREAS**, on September 9, 2013 the Columbus City Council passed Ordinance 1909-2013, establishing a twelve (12) month moratorium on the consideration or approval of any petition seeking to establish or expand residential district permit parking within the boundaries of King Avenue to the north, Olentangy River on the west, I-670 on the south, and Norfolk Southern Railroad Right-of-way East of Fourth Street on the east; and

**WHEREAS**, in November, 2013, said working group and the Columbus Transportation and Pedestrian Commission recommended to request and recommend that Columbus City Council amend Ordinance 1909-2013 to expand Permit Area V to allow through September 30, 2014 up to 15 permit stickers for residents of 641 North High Street, expand Permit Area I permit parking along the west side of Kerr Street from Hull Alley to Hubbard Avenue, and along both sides of Hubbard Avenue from Pearl Street to Kerr Street, and other changes to administrative rules and regulations for residential permit parking in the Short North in conjunction with said amendment to Ordinance 1909-2013; and

**WHEREAS**, on December 9, 2013 the Columbus City Council passed Ordinance 2930-2013, amending Ordinance 1909-2013 in support of the changes recommended by the working group and Columbus Transportation and Pedestrian Commission as stated herein; and

**WHEREAS**, it has been important to address the growing parking needs and challenges of this area in a holistic manner; to identify ways for resident, visitor, and employee parking needs to be considered as zones are created and parking permits, hangtags, or other mechanisms for area parking are recommended to the department, mayor, and council; and

**WHEREAS**, changes to permit parking in the Short North recommended by the working group and Columbus Transportation and Pedestrian Commission and approved by City Council in Ordinance 2930-2013 have



resulted in a net reduction of 19 percent in residential permits and hangtags issued in 2014; and

**WHEREAS**, the consultant conducting the Short North Parking Study is in the process of making recommendations for additional short term and long term changes to parking in the Short North, which will be considered by the City and the working group ; and

**WHEREAS**, extending the moratorium to ~~December 31, 2014~~ **March 31, 2015** on the acceptance, consideration, or approval of petitions seeking to establish or otherwise expand residential district permit parking within the boundaries of King Avenue on the north, Olentangy River on the west, I-670 on the south, and Railroad Right-of-Way East of Fourth Street to the east, or as repealed through Columbus City Council ordinance, will afford the working group additional time to make policy recommendations and city officials to consider, as well as share such recommendations with impacted residents, visitors, and businesses; and

**WHEREAS**, on July 31, 2014, said working group recommended the moratorium be extended ~~through December 31, 2014~~ to allow the working group and the City additional time to continue working with the Short North parking study consultant on further changes to permit parking in the Short North; and

**WHEREAS**, on September 9, 2014, the Columbus Transportation and Pedestrian Commission recommended the moratorium be extended ~~through December 31, 2014~~; and

**WHEREAS**, emergency action is requested because the existing moratorium expires on September 16, 2014 and additional time is needed to allow the working group and the City to continue working with the Short North parking study consultant on further changes to permit parking in the Short North thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

**Section 1.** That the Director of Public Service is hereby authorized and directed to extend the imposition of a moratorium authorized by Ord. No. 1909-2013 on the consideration or approval of any petition seeking to establish or expand residential district permit parking within the boundaries of King Avenue to the north, Olentangy River on the west, I-670 on the south, and Norfolk Southern Railroad Right-of-way East of Fourth Street on the east until ~~December 31, 2014~~ **March 31, 2015**. During this time period, no petitions will be accepted for submittal by the Department of Public Service.

**Section 2.** That during this moratorium, the Director of Public Service is hereby instructed to continue to thoroughly research the safety, practicality and other considerations that would affect the circumstances under which recommendations made from this Short North Parking Working Group could be adopted.

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

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**Legislation Number:** 2106-2014

**Drafting Date:** 9/10/2014

**Current Status:** Passed

City Council has facilitated a series of meetings with representatives of Columbus' 17 area commissions, which serve many Columbus neighborhoods. The overarching goals of these meetings have been to strengthen the relationship between neighborhood leaders and City Council, and to identify new strategies whereby the City may continue to support, empower, and partner with area commissions and other neighborhood and civic organizations to enhance our service to the community. One opportunity identified through this process was the need for more training opportunities for our neighborhood leaders. To that end, City Council wishes to enter into contract with the German Village Society in order for them to provide scholarships for 2014 Great Placemakers Lab.

The American Planning Association (APA) designated German Village as one of the nation's 10 Great Neighborhoods in America in 2011. Building on this recognition and the fact that Columbus is a city of remarkable neighborhoods, the German Village Society is presenting a 3.5-day workshop focused on the elements and characteristics of successful neighborhoods.

Columbus is an ideal laboratory for learning about the art of great placemaking. German Village's 50+ years of historic preservation; the Short North's exciting infill development; innovative partnerships for affordable housing and job creation in Olde Towne East and Weinland Park; and the reimagining of neighborhoods such as Franklinton make our city a perfect setting to learn about each neighborhood's unique "path to transformation."

The workshop is for those people whose passion and perseverance are the strength of all great communities. The 3.5-day workshop will include one day of traditional track-based, conference learning and one day of experiential learning within our neighborhoods. Council deems this project an appropriate use of \$5,000.00 Neighborhood Initiatives Fund monies.

To authorize and direct City Council to enter into contract with the German Village Society for the 2014 Great Placemakers Lab; to authorize the appropriation and expenditure of up to \$5,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$5,000.00)

**WHEREAS**, Columbus City Council has led a series of meetings designed to enhance the relationship between City Council and the 17 area commissions that serve many Columbus neighborhoods; and

**WHEREAS**, City Council has sought new opportunities to support, empower, and partner with area commissions, civic, and neighborhood groups which serve the public; and

**WHEREAS**, a need for more training opportunities was identified and requested by neighborhood leaders and community advocates; and

**WHEREAS**, in an effort to extend additional opportunities for training to neighborhood leaders, City Council wishes to enter into contract with the German Village Society to provide scholarships for the 2014 Great Placemakers Lab; and

**WHEREAS**, City Council amended the 2014 budget to further emphasize the importance of strategic investments in projects that will ultimately improve the quality of life in the city, and Council deems this project an appropriate use of \$5,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to appropriate funds in order to provide scholarships for the upcoming neighborhood training; now therefore,

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

**SECTION 1.** That the City Auditor be and is hereby authorized and directed to appropriate \$5,000 in the Neighborhood Initiatives Fund, Fund 018, to City Council Department No. 20-01, Object Level One 03, Object Level Three 3337, OCA Code 200018.

**SECTION 2.** That City Council is hereby authorized to contract with the German Village Society and is authorized and directed to expend up to \$5,000.00 to provide scholarships to neighborhood leaders participating in the 2014 Great Placemakers Lab to be held Tuesday, September 16 - Friday September 19, 2014.

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

# 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 - September 23, 2014 12:00 pm

SA005587 - CUSTODIAL SERVICES POLICE ACADEMY

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for: COMPLETE CUSTODIAL SERVICES FOR THE DIVISION OF POLICE, POLICE ACADEMY, 1000 N. HAGUE AVENUE, COLUMBUS, OHIO 43204

Classification: Contractor shall be licensed, bonded, experienced, and insured for all work. A mandatory pre-bid meeting will take place on THURSDAY, SEPTEMBER 11, 2014 at 9:00 a.m. at the Columbus Police Academy, 1000 N. Hague Avenue, main lobby. You must attend the pre-bid meeting and walk through(s) in order to be considered for this project. There will be a mandatory building walk through after the pre-bid meeting.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at [jlwalsh@columbus.gov](mailto:jlwalsh@columbus.gov) prior to Thursday, September 18, 2014 by 12:00 p.m. Addendums will be issued accordingly and can be found in Vendor Services under the individual bid number.

Bids are to be returned, on Tuesday, September 23, 2014 at 12:00 p.m., to 640 W. Nationwide Blvd., Columbus, Ohio 43215, first floor office. Any bids received after 12:00 p.m. will be accepted but not opened. A bid opening will occur at 12:00 p.m. Bids must be received before 12:00 p.m. to be accepted. Bids shall be time stamped. Facilities Management receives no U.S. Mail Service to this location. Bids will need to be dropped off or couriered. Building hours are 7:00 a.m. until 3:30 p.m. Bids cannot be faxed.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 18, 2014

BID OPENING DATE - September 24, 2014 3:00 pm

SA005569 - POWER-CONVERSION OF CIRCUIT 7218

BID NOTICES - PAGE # 2

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power, at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on September 24, 2014 for Conversion of Circuit 7218, C.I.P. No. 670829-100001. The work for which proposals are invited consists of providing the necessary labor, equipment and material to convert existing Circuit 7218 to 14.4kV. This will require the contractor to upgrade poles, conductor, insulators, switches and other equipment, and transferring street lighting and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be submitted by email and can be submitted to Dan Clark, Division of Power at [DClark@Columbus.Gov](mailto:DClark@Columbus.Gov). Questions must be received by noon on September 17, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and 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 proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the 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., First Floor, Room 100, 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. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. 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.

**PREVAILING WAGE RATE**

Bidders must comply with the 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 (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. 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

**PRE-BID CONFERENCE**

There will be a Pre-bid Conference for this project on September 11, 2014 at 10:00 A.M. at 3500 Indianola Avenue, Columbus, Ohio 43214.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the date of the Notice to Proceed.

**BID CANCELLATION AND REJECTIONS**

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**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.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

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/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO 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 E. Broad St., 2nd Floor  
Columbus, Ohio 43205  
(614) 645?4764



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203

**CONSTRUCTION PREQUALIFICATION**

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

<http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: August 22, 2014

BID OPENING DATE - September 25, 2014 11:00 am

SA005563 - Backhoe Loader and Trailer Combination

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Diesel Powered, Backhoe Loader and two (2) Trailers. The equipment will be used by the Water Distribution Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, Backhoe Loader and two (2) trailers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Backhoe Loader and Trailer(s) 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 Backhoe Loader and Trailer(s) 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 September 15, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on September 18, 2014. 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: August 22, 2014

SA005567 - DPU/WATER/F550 W/DUMP BODY & CNG CONV.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase of one (1) 2015 Ford F550 4x2 Standard Cab or most current model, with a dedicated Compressed Natural Gas Engine and equipped with Dump Body. The vehicle will be used by the Water Distribution Maintenance Operations Center. The specifications will describe the truck and equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 2015 Ford F550 4x2 Standard Cab or most current model, with a dedicated Compressed Natural Gas Engine and equipped with a Dump Body. All offerors must document a Ford F550 with a dedicated Compressed Natural Gas Engine and equipment certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 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 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 September 8, 2014. 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 September 12, 2014.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 13, 2014

SA005585 - Power/TRANSFORMERS FOR ELECTRICAL DIST

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1. Scope: It is the intent of the City of Columbus, Division of Power to obtain bids for a one time purchase of Transformers for the City's Electrical Distribution system.

1.2. Classification: The successful bidder(s) will supply Single Phase Pole Mount Transformers; Single and Three Phase Pad Mount Transformers; Single and Three Phase Subway Transformers; and Three Phase (K-Rated) Subway Transformers of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration. The awarded supplier(s) will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. The supplier is also to perform contamination testing prior to delivery. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil.

1.3. Bidders are to submit No-Load (Core) and Load (Winding) Loss Wattage in their bid response that will be used for the bid evaluation.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 18, 2014

**SA005586 - Employee Fitness Center Management**

1.1 Scope: It is the intent of the City of Columbus, Department of Human Resources to obtain formal bids to establish a qualified contractor who can oversee day-to-day operations of the City's employee fitness center (known as Front Street Fitness, FSF), located at 102 N. Front St. Columbus, Ohio 43215.

1.1.1. The term of the contract will be from February 1, 2015 to January 31, 2018. Extension of the contract into years two and three will be subject to approval of City Council appropriations.

1.1.2. The City is seeking a three-year rate guarantee for the period from February 1, 2015 through January 31, 2018.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 17, 2014

**SA005579 - Food Service Truck**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department, to obtain formal bids to establish a contract for the purchase and delivery of a Food Service Truck.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Food Service Truck. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Food Service 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 Food Service 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 September 15, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on September 18, 2014. An addendum will only be published if questions are received or changes are made to the specifications. 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: August 30, 2014

SA005582 - FLEET/ UTILITY VEHICLES

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, Fleet Management to obtain formal bids to establish a contract for the immediate purchase and delivery of two (2) Polaris Brutis HDPTO and/or Bobcat 3650 Diesel Deluxe 4x4 utility vehicles with diesel engines.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) 4x4 utility vehicles with diesel engines. All offerors must document a utility vehicles certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The utility vehicles offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The utility vehicles and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on September 10, 2014. 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 September 17, 2014. 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: August 30, 2014

SA005561 - 75' Aerial Bucket Truck

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Power, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) 75 foot insulated aerial bucket truck with utility body and hybrid electric drive. This truck will be used by the Power Division when working on various distribution circuits.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 75 foot insulated aerial bucket truck with utility body and hybrid electric drive. All offerors must document a 75 foot insulated aerial bucket 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 75 foot insulated aerial bucket truck with utility body and hybrid electric drive 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 75 foot insulated aerial bucket truck with utility body and hybrid electric drive 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 September 15, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on September 18, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 16, 2014

BID OPENING DATE - September 26, 2014 3:00 pm

SA005573 - O'Shaughnessy Dam Hydroelectric Project

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus, Ohio is now soliciting proposals from experienced professional consulting/engineering firms to provide full-service assistance to the City for the investigation, inspection and safety evaluation of the O'Shaughnessy Dam Hydroelectric Project for the Seventh Independent Consultant's Part 12D Safety Inspection, for the Department of Public Utilities, Division of Water (DOW). The Columbus Division of Water (DOW) owns and operates a high hazard dam, water supply reservoir and hydroelectric power generating plant on the Scioto River near Shawnee Hills, Ohio known as the O'Shaughnessy Dam Hydroelectric Project (Project), Federal Energy Regulatory Commission (FERC) Project No. P-2943, NID No. OH00751. As a condition for continued operation in accordance with the Federal Power Act, the DOW must commission periodic inspections of the Project by a qualified Independent Consultant as defined in CFR Title 18, Part 12, Sub-part D. The work for which proposals are sought consists of the performance of one such periodic inspection in fulfillment of FERC requirements as outlined in CFR TITLE 18, PART 12, SUB-PART D. CFR TITLE 18, PART 12, SUB-PART D can be found at the Federal Energy Regulatory Commission website ([www.ferc.gov](http://www.ferc.gov)).

ORIGINAL PUBLISHING DATE: August 26, 2014

BID OPENING DATE - September 30, 2014 11:00 am

SA005595 - R&P Camp Chase Rail Trail REBID



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on September 30, 2014, and publicly opened and read immediately thereafter for:

**Camp Chase Rail Trail Rebid**

The work for which proposals are invited consists of: Construction of a 2.9 mile section of multiuse trail located adjacent to the active Camp Chase Railroad. Project includes construction of two new single span, prefabricated, steel, truss, bridges crossing South Fork Dry Run and Dry Run and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on September 12, 2014 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website [www.e-arc.com](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Brad Westall at 614.645.2441 or at [brwestall@columbus.gov](mailto:brwestall@columbus.gov). Questions must be received by 1:00 pm September 23, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-49, in a sealed envelope marked Camp Chase Rail Trail Rebid.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and 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 proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, 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. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. 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.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**PREVAILING WAGE RATE**

Bidders must comply with the 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 (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. 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  
ORIGINAL PUBLISHING DATE: September 13, 2014

SA005596 - R&P UIRF W Broad EAB Removals

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on 9/30/14, and publicly opened and read immediately thereafter for:

**UIRF West Broad Street EAB Removals**

The work for which proposals are invited consists of: the removal of trees, stump grinding, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 9/15/14 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website [www.e-arc.com](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Jim Gates at [jmgates@columbus.gov](mailto:jmgates@columbus.gov). Questions must be received by 9/23/14 at 5pm.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-49, in a sealed envelope marked UIRF West Broad Street EAB Removals.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and 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 proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, 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. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. 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.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**PREVAILING WAGE RATE**

Bidders must comply with the 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 (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. 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

**CONTRACT COMPLETION**

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by 90 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: September 13, 2014

**BID OPENING DATE - October 1, 2014 3:00 pm**

**SA005571 - HAP CREMEAN WATER OLANT MISC. IMPROV.**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on October 1, 2014 for HAP CREMEAN WATER PLANT MISCELLANEOUS IMPROVEMENTS ALUM FEED SYSTEM UPGRADE, CONTRACT NO. 2069, CIP NO. 690286-100001. The work for which proposals are invited consists of furnishing all labor, materials, equipment, and incidentals as specified, and required to provide for the installation of a liquid alum chemical feed system including chemical day tanks, transfer pumps, chemical feed pumps, piping, motorized valves, magnetic flowmeter, and PLC control panel. Related work consists of electrical power supply for new equipment, architectural improvements to windows and doors, plumbing improvements including tankless water heater and eyewash and shower, heating and ventilation improvements including air handling equipment and ductwork, demolition of two existing liquid alum chemical feed systems in separate locations, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

ORIGINAL PUBLISHING DATE: August 22, 2014

**SA005584 - DOW-PAWP TRTMT UPG LT/ELECTRIC PT 1095A**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on October 1, 2014 for Parson Avenue Water Plant Treatment Upgrades, LIGHTING and ELECTRICAL RECEPTACLES INSTALLATION, Contract No. 1095 Part A, Project No. 690488. The work for which proposals are invited consists of: furnish and install cable, conduit, and power outlets and install (only) lighting fixtures provided by others and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents. The contract will be assigned to the General Contractor for Contract 1095.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 2566.
4. Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio

Copies of bidding documents may be obtained on September 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614-888-0043) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$250. in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$50,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$250.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.
6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and 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 proposals are publicly opened and read.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be five (5) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. 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.

**PREVAILING WAGE RATE**

Bidders must comply with the 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 (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 50 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work. 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.

**PRE-BID CONFERENCE AND SITE VISIT**

There will be a mandatory pre-Bid conference held at the Lower Level Conference Room, Parsons Avenue Water Plant, 5600 Parsons Avenue Lockbourne, Ohio, on September 10, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

**CONTRACT COMPLETION**

The contract time between Notice to Proceed and Final Completion is 1280 calendar days.

**VENDOR OUTREACH**

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, September 10, 2014, at 1:00 P.M. at Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

**BID CANCELLATION AND REJECTIONS**

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**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 receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

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 seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed. This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office  
1393 E. Broad Street, 2nd Floor  
Columbus, Ohio 43205  
(614) 645 -4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203

**CONSTRUCTION PREQUALIFICATION**

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office: 614-645-0359

Fax: 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: September 03, 2014

SA005588 - DOW WTRSHED RDWY PT 1 GRIGGS RESERVOIR

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on Wednesday, October 1, 2014 for Watershed Roadway Improvements - Part 1, Griggs Reservoir, C.I.P. No. 690384-100001. The work for which proposals are invited consists of: the removal of existing asphalt pavement (roadways and parking areas), new pavement, pavement marking, maintenance of traffic, sediment and erosion control, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. Hours are 7:30am to 4:30pm and copies of the contract documents are available on and after Monday, September 8, 2014. The first bid set (paper prints of the bid book and the plans) is free, additional sets will be \$25 (no partial sets). This is a rebid of the project bid on April 6, 2014 however prospective bidders are cautioned that any documents used in the previous bid are null and void and are not to be used for this bid.

Questions must be in writing and can be submitted to C.R. Weaver, P.E. by email at [cweaver@columbus.gov](mailto:cweaver@columbus.gov). Questions must be received by noon on Wednesday, September 24, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and 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 proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the 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., First Floor, Room 100, 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. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. 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.

**PREVAILING WAGE RATE**

Bidders must comply with the 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



**THE CITY BULLETIN**  
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Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. 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

**PRE-BID CONFERENCE**

Pre?bid will be held 2:30pm, September 17, 2014 at the Watershed Maintenance Office located at 3155 Riverside Drive, Columbus, Ohio 43221. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre?bid conference. The project area is publicly accessible which shall allow bidders the opportunity to inspect the project site.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 120 calendar days after the date of the Notice to Proceed.

**BID CANCELLATION AND REJECTIONS**

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**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.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

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/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Equal Business Opportunity Commission Office  
1393 E. Broad St., 2nd Floor  
Columbus, Ohio 43205  
(614) 645-4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203

**CONSTRUCTION PREQUALIFICATION**

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

<http://www.columbus.gov/prequalification.aspx>

**Office of Construction Prequalification**

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: September 09, 2014

SA005583 - DOW-PAWP TRTMT UPGRADES CT 1095

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on October 1, 2014 for Parsons Avenue Water Plant Treatment Upgrades, Contract No. 1095 Project No. 690488. The work for which proposals are invited consists of: New Primary Softening Basin equipment and associated influent piping and meters; Secondary Softening Basin equipment rehabilitation; construction of Recarbonation Building, including new recarbonation equipment, electrical room and dewatering pumps; construction of Recarbonation Basin; carbon dioxide storage tanks; filter media replacement; construction of 11 MG clearwell; new lime and soda ash chemical transport system; construction of Electrical Building; main substation; MCC replacement; automatic transfers switch at Route 23 replacement; utility pole replacement; underground electrical service; electrical systems as required for the improvements; heating, ventilation, and air conditioning; plumbing; instrumentation and controls; associated site work; and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment , Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 2566.
4. Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio

Copies of bidding documents may be obtained on September 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614 888 0043) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders and Major Subcontractors may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$2,000 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$650.00 shall be made payable to "CH2M HILL." A Major Subcontractor is any subcontractor that may provide a significant amount of work on the project.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$200,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Other subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$500.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$50.00 shall be made payable to "CH2M HILL".
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and 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 proposals are publicly opened and read.

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. 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.

**PREVAILING WAGE RATE**

Bidders must comply with the 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 (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work. 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

**PRE-BID CONFERENCE AND SITE VISIT**

There will be a mandatory pre-Bid conference held at the Lower Level Conference Room, Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio, on September 10, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

**CONTRACT COMPLETION**

The project has multiple interim milestone completion dates. The contract time between Notice to Proceed and Final Completion is 1280 calendar days.

**VENDOR OUTREACH**

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, September 10, 2014, at 1:00 P.M. at the Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

**BID CANCELLATION AND REJECTIONS**

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**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

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

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 seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed. This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office  
1393 E. Broad Street, 2nd Floor  
Columbus, Ohio 43205  
(614) 645-4764

MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203

**CONSTRUCTION PREQUALIFICATION**

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification  
90 West Broad Street Suite 108  
Columbus, OH 43215  
Office: 614-645-0359  
Fax: 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

++ END OF SECTION ++

ORIGINAL PUBLISHING DATE: August 30, 2014

BID OPENING DATE - October 2, 2014 11:00 am

SA005601 - DELL SOFTWARE SUBSCRIPTION RENEWALS

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with software subscription renewals for the Dell software listed in this specification. The City is a current Dell customer, and seeks offerors who are authorized Dell partners or distributors.

Classification: The City is looking for offerors that meet the requirements to provide annual software subscription renewals listed in this ITB. Only authorized partners or distributors of Dell software are eligible to bid in response to this ITB.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 17, 2014

SA005590 - EMERGENCY VEHICLE LIGHTS UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus to establish option contract(s) with a "Catalog" firm offer for sale of various Emergency Vehicle Lights and Sirens of the manufacturers listed for the Fleet Management Division the major user and all City Divisions. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder(s) after a purchase order is issued. The City estimates it will spend approximately one hundred thousand dollars (\$100,000.00) annually under the terms of the resulting contract(s) through November 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of emergency Vehicle Lights for various City vehicles. The bidder shall submit a firm, fixed discounts (or mark-up, if applicable) to the listed prices for each standard published price list(s) catalog (or web catalog) they wish to bid. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. 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 Emergency Vehicle Light 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 Emergency Vehicle Light 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.

1.2.1 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 September 22, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on September 25, 2014. See section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: September 10, 2014

SA005592 - PVP COMMUNICATIONS PRODUCTS UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus to establish option contract(s) with a "Catalog" firm offer for sale of various PVP Communications Products for the Fleet Management Division the major user and all City Divisions. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder(s) after a purchase order is issued. The City estimates it will purchase approximately 6 complete units along with replacement parts annually under the terms of the resulting contract(s) through November 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of PVP Communications wireless portable and mobile communication products for various City vehicles. The bidder shall submit a firm, fixed discounts (or mark-up, if applicable) to the listed prices for each standard published price list(s) catalog (or web catalog) they wish to bid. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. 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 PVP Communications products 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 PVP Communications products 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.

1.2.1 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 September 22, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on September 25, 2014. See section 3.2.3 for additional details.

For any additional lines please provide the unit cost as requested. These additional lines are representative items and the quantities are estimates that will be used for evaluation purposes. If no discount percentage and/or price list is indicated for line #1 then the bid is considered non-responsive. If there are no responsive bids then the maximum scope and amount of the award can be ONLY for the additional line items listed.  
ORIGINAL PUBLISHING DATE: September 10, 2014

SA005591 - Hazardous Material Response Vehicle



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids for the purchase of one (1) Custom Tilt Cab, Hazardous Material Response Vehicle. The specifications describe the vehicle and equipment to be provided.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a new fully enclosed tilt cab hazardous material response vehicle design which shall include the functions of a multi-purpose vehicle which primarily provides support services at emergency scenes. 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 Hazmat Vehicle 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 Hazmat vehicle offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specifications Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 am (local time) on September 22, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 am (local time) on September 25, 2014. See Section 3.2.4 for details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 11, 2014

SA005593 - Gas Powered Utility Vehicles

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of two (2) Gas Powered Utility Cars, Club Car CarryAll 550?s or equal, for use at the Southerly Waste Water Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of two (2) new and unused Gas Powered Utility Cars, Club Car CarryAll 550?s or equal, with options and accessories as defined in these specifications. 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 equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment 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 September 22, 2014. Responses will be posted as an addendum to this bid on the City?s website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on September 25, 2014. See Section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 11, 2014

SA005599 - LIVE CONTENT PRODUCER/SWITCHER +

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Media Services Section to obtain formal bids to establish a purchase order for the one-time purchase of Sony AnyCast Touch Live Content Producer and Accessories, for use in the Media Services Distribution Control Room.

1.2 Classification: This bid is a one-time purchase purchase for all items listed within this specification. Only new and unused equipment shall be accepted. No installation services will be necessary, however, delivery shall be inside to 3rd floor, FOB destination, freight prepaid and allowed.

1.2.1 Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements, and to enhance the offerors understanding of the City's needs, 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, September 22, 2014. Responses will be posted as an addendum to this bid (if questions are received) on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on Wednesday September 24, 2014. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 16, 2014

BID OPENING DATE - October 3, 2014 5:00 pm

SA005538 - DESIGN INTERACTIVE EDUCATION ST EXHIBIT

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 611023-100000 - DESIGN OF AN INTERACTIVE EDUCATIONAL STORMWATER EXHIBIT 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 P.M. on Friday, October 3, 2014.

General Project Descriptions

611023-100000 --- DESIGN OF AN INTERACTIVE EDUCATIONAL STORMWATER EXHIBIT

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 611023 in partnership with the Grange Insurance Audubon Center (GIAC) and Columbus and Franklin County Metropolitan Parks District to create a cohesive, interactive educational site with unique experiences that engage visitors in learning about how individual behaviors impact the community. The Environmental Protection Agency has said that pollution carried by stormwater is the biggest threat to our waterways and individual daily activities; can greatly reduce the amount of pollution entering our streams.

The project area is the GIAC facility at 505 West Whittier St., Columbus, OH 43215, and the land immediately surrounding it. This area already houses many green features in and around its building, including examples of stormwater BMPs which will be made interactive and part of a comprehensive educational site as part of this project. The site contains space available for the construction of one new stormwater management feature which will be included in this design.

[giac-audubon.org/Tour/home.html](http://giac-audubon.org/Tour/home.html) hosts a view of the GIAC and Scioto Audubon Metro Parks site and highlights some of the features found there.

Target Audiences shall include but may not be limited to:

- \* All age groups
- \* Students
- \* Families
- \* Home Owner Associations
- \* Developers/contractors

Visitor Experiences shall include but may not be limited to:

- \* Guided as part of educational program
- \* STEM-compatible curriculum for grades 3 through 8
- \* Self-guided opportunities through exhibits/displays, apps, website, brochures and signage
- \* Convey our message to developers/contractors/building owners and managers (USGBC, BOMA)
- \* Metro Parks and GIAC's story is captured and conveyed (lessons learned)
- \* Cost/benefits of implementing stormwater BMPs
- \* Demonstrate life cycle cost

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**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

- \* Inspire confidence, expertise, credibility
- \* Convey understanding of watersheds, flow of water to tributaries, rivers, and ultimately to the Gulf of Mexico

Learning Outcomes and visitor take-aways shall include but may not be limited to:

- \* Able to apply what was learned
- \* Understand large scale (example: cistern) applications vs. small scale (example: rain barrel) applications
- \* Buy-in and support for stormwater BMPs
- \* Expand range of known options to choose from
- \* Know that what we each do matters
- \* Inform people on how we can become a part of policy change
- \* We are/this is part of a shift in culture - not impossible, part of a process, how can you start
- \* Collaboration - we are each part of the success
- \* Spectrum from formal to natural plantings and styles
- \* An understanding of the causes of stream bank erosion and how BMPs can help slow erosion
- \* Know the connection between what goes on in your yard and the quality of our waterways
- \* What a healthy stream/river looks like
- \* Myth or fact on pests (rats, ticks, mosquitoes) in BMP areas
- \* Advantage of meadow vs. mowed area
- \* Effect of pesticides and fertilizers on water quality
- \* Importance of backyard habitat especially during changes in climate that are occurring
- \* Limit paper, brochures, handout materials and other disposable content

Other Considerations:

- \* Add a page that features the project onto GIAC's existing web site
- \* Built-in allowance for evolution of green technologies
- \* Keep information current
- \* Plan for regular updates and ongoing maintenance
- \* Measurements of success
- \* Public Art: The City of Columbus has initiated a Public Art Program. It is anticipated that specific opportunities for public art will be identified by the design team as the project plan is developed and that a separate artist call, or calls, will be issued by the Public Art Program around these opportunities.

#### General Design Requirements

The lead Consultant shall be responsible for all work necessary to establish and/or verify existing site conditions including stormwater BMP's and Green Infrastructure; proposed stormwater design flows in existing and proposed stormwater systems impacted by this improvement; securing existing plan information; perform additional investigations as required to design this improvement; prepare required hydraulic calculations; summarize all preliminary design findings, investigations, and recommendations into a BCE report and a final Design Report; collect all necessary site survey information; prepare construction drawings, cost estimate(s), specifications, and bid documents; investigate need for and document all required construction permits (such as zoning, electrical, building, regulatory (EPA, City, etc.)); prepare,

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

submit, and secure all such construction permits; review construction shop drawing submittals and associated documents during construction of this project; provide oversight during the course of construction to ensure proper implementation of the proposed improvements and modifications to the GIAC.

The lead consultant shall submit a design report, construction plans in CC drawing format, specification documents, and complete all project tasks (excluding construction phase) for this project within 365 days after the notice to proceed is issued.

The lead Consultant shall submit information to document prior experience and qualifications of the Design Team members. The team shall have previous experience in the design of stormwater infrastructure, BMPs and Green Infrastructure; designing creative, interesting and fun interactive displays using a variety of technologies; developing project-based learning to support STEM curriculum; identifying specific public art opportunities within the larger project plan so a specific artist call can be developed; and providing design services during construction.

The team members shall research various alternatives and recommend the most economical and best solution to the City. The final project submittal will include the production of all design documents, drawings, specifications and contract documents required to construct the proposed facilities. This work shall also include utility conflict sewer redesign and shop drawing review services during construction.

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**, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 beginning Wednesday, July 30, 2014. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

**QUESTIONS:** All questions regarding this RFP should be presented via email submittal as soon as possible but no later than the 5:00 p.m. on Friday, September 12, 2014 to Mark Timbrook, P.E. [mdtimbrook@columbus.gov](mailto:mdtimbrook@columbus.gov) and Anita Musser [almusser@columbus.gov](mailto:almusser@columbus.gov) Answers to RFP questions will be given and addenda will be issued, if necessary by Friday September 19, 2014.

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: July 31, 2014

**BID OPENING DATE - October 9, 2014 11:00 am**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005594 - DPU/POWER/SERVICE BODIES & ACCESSORIES

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Electricity, to obtain formal bids to establish a contract for the purchase and installation of two of two (2) Service Bodies to be mounted on Division of Electricity supplied Cabs and Chassis. The equipment will be used as Substation Service Maintenance Trucks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of two (2) new and unused Service Bodies on City provided cab and chassis. This will include the pickup of the cab and chassis and delivery of the completed units. All items will be installed by the supplier. 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 Truck Bodies 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 Truck Bodies 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 September 22, 2014. 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 September 29, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 12, 2014

SA005597 - DPU/WATER/SERVICE BODIES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of three (3) Service Bodies to be mounted on Division of Water supplied Cabs and Chassis. The equipment will be used as Supervisor II Service Trucks by the Distribution Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Service Bodies to be mounted on Division of Water supplied Cabs and Chassis. This will include the pickup of the cab and chassis and delivery of the completed units. 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 Service Body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Service Body 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 September 22, 2014. 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 September 29, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 16, 2014

SA005598 - Zero Turn Propane Riding Mowers



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of nine (9) Zero Turn Propane Riding Mowers, EXMARK Lazer Z S-Series Propane Mowers / LZS740PKC604 or equal, with accessories and attachments.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of nine (9) Zero Turn Propane Riding Mowers, EXMARK Lazer Z S-Series Propane Mowers / LZS740PKC604 or equal, with accessories and attachments. All offerors must document the Manufacturer's 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 Mowers 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 Mowers 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 September 29, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on October 2, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 16, 2014

SA005600 - Solids Handling Pumps

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of nine (9) 6" Solids Handling Pumps and six (6) 3" Solids Handling Pumps to replace fifteen (15) Model 6100 Gould Pump, Inc. pumps at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of fifteen (15) pumps as specified. The winning bidder will provide all materials, parts lists, and exploded view diagrams; all installation requirements will be handled by the City of Columbus. 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 Pump offeror must submit an outline of its experience and work history in experience in providing Solids Handling Pumps and shall show evidence of at least 5 installations in satisfactory service.

1.2.2 Bidder References: The Pump 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 17, 2014

BID OPENING DATE - October 17, 2014 3:00 pm

SA005581 - DOW- RINEHART DPU COMPLEX EXT SITE IMP

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Dana G. `Buck? Rinehart Public Utilities Complex Exterior Site Improvements project, C.I.P No. 690026-100010. The work for which the proposals are requested consists of professional engineering design services for the exterior improvements of the Public Utilities Complex site. Proposals will be received by the City until 3:00 p.m. EST, Friday, October 17, 2014. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Tuesday, September 2, 2014 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

Offerors may examine existing studies by appointment only at the Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215. No copies or photographs of the studies will be allowed. Contact Evan DiSanto, P.E., LEED AP at (614) 645-7677, emdisanto@columbus.gov, to schedule an appointment to review the studies.

A pre-proposal meeting will be held on Tuesday, September 30, 2014, at 10:00 A.M. EST at 910 Dublin Road, Columbus, Ohio 43215 in the 1st floor Auditorium. A walk-through of the site will follow the pre-proposal meeting. Attendance is not mandatory, but it is highly encouraged.

All questions shall be submitted in writing to Evan DiSanto, P.E., LEED AP, Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, emdisanto@columbus.gov, no later than 3:00 p.m. EST, Wednesday, October 8, 2014. 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: August 30, 2014

# 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:** PN0005-2014

**Drafting Date:** 1/6/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: University Area Review Board 2014 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.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division 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, please contact staff.

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**Legislation Number:** PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Revised Administrative Rules for private boat docks and stakes

**Contact Name:** Eric Brandon

**Contact Telephone Number:** 645-5253

**Contact Email Address:** ebrandon@columbus.gov

### **Columbus Recreation and Parks Permit and Rental Services Section**

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. **Abandoned** - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. **Header dock** - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. **Finger dock** - A secondary dock extension from the header dock.
4. **Mooring** - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. **Ramp** - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. **“I” Dock** - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. **“T” Dock** - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. **“L” Dock** - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

#### Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
  - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
  - b) Detailed plan of the dock illustrating:
    - i) Dimensions
    - ii) Materials
    - iii) Method of attachment to shore
    - iv) Proposed alterations
  - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
  - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore special care should be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.



- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.
- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.
  - a) When necessary due to site conditions, the following improvements may be considered for a permit.
    - i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
    - ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
    - iii) Options "i" and "ii" combined provided all conditions of both are met.
  - b) Paths may not be approved if the following conditions exist:
    - i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
  - c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).
- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

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**Legislation Number:** PN0060-2005

**Drafting Date:** 2/23/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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:** PN0062-2014

**Drafting Date:** 3/13/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2014 Meeting Schedule - REVISED

**Contact Name:** Jackie Yeoman

**Contact Telephone Number:** (614) 645-0663

**Contact Email Address:** jyeoman@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-0663. To confirm the meetings, contact staff.

Application Deadline	Business Meeting*	Regular Meeting
	50 W. Gay 1st Fl. Room B 12:00pm	50 W. Gay 1st Fl. Room A 3:00pm
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 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

**Legislation Number:** PN0067-2014

**Drafting Date:** 3/18/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2014 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

April 17, 2014  
May 15, 2014  
June 19, 2014  
July 17, 2014  
August 21, 2014  
September 18, 2014  
October 16, 2014  
November 20, 2014  
December 18, 2014

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**Legislation Number:** PN0161-2014

**Drafting Date:** 7/2/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: Columbus Art Commission 2014 Meeting Schedule - REVISED

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Hearing meeting time. To schedule, please call 645-8036. To confirm the meetings/room location, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline Business Meeting Dates  
King Arts Complex.  
867 Mt. Vernon Ave.  
8:30am to 10:00am

Hearing Dates  
City of Columbus  
50 W. Gay St., 1st Fl. Room B  
5:00pm

June 6, 2014 June 11, 2014  
July 3, 2014 July 9, 2014  
No August No August Business

June 26, 2014  
July 22, 2014  
No August Hearing

September 5, 2014	September 10, 2014 *	September 23, 2014
October 3, 2014	No October Business	October 28, 2014
November 7, 2014	November 12, 2014	November 25, 2014
December 5, 2014	No December Business	December 23, 2014

\*Business Meetings will be held every other month forward

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**Legislation Number:** PN0222-2014

**Drafting Date:** 9/8/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: Records Commission Meeting Notice, September 22, 2014

Contact Name: Monique L. Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

## CITY OF COLUMBUS RECORDS COMMISSION

MEETING NO. 3-14

Monday, September 22, 2014

10:00 A.M.

CITY COUNCIL CONFERENCE ROOM

**225 - City Hall**

**-AGENDA-**

- **ROLL CALL**
- **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

### **NEW BUSINESS**

**Item #1-** the *Department of City Council*- submitted an **RC-2 with 2 amendments, 1 addition and 1**

**removal** to their existing retention schedule. Copies of the full retention schedule are available upon request.

**Item # 2-** the *Division of Police*- submitted an **RC-1 with a request to dispose of obsolete records**. Copies of the full retention schedule are available upon request.

**Item # 3-** the *Division of Police*- submitted an **RC-2 with 2 amendments** to their existing retention schedule. Copies of the full retention schedule are available upon request.

**Item # 4-** the *Department of Public Utilities*- submitted an **RC-2 to replace** their existing retention schedule. Copies of the full retention schedule are available upon request.

**Item # 5-** the *Department of Health*- submitted an **RC-2 with 1 amendment and 1 addition** to their existing retention schedule. Copies of the full retention schedule are available upon request.

**Item # 6-** the *Department of Rec & Parks*- submitted an **RC-2 with 1 addition** to their existing retention schedule. Copies of the full retention schedule are available upon request.

**Item # 7-** the *Division of Fire* submitted an **RC-2 with 2 additions** to their existing retention schedule. Copies of the full retention schedule are available upon request.

## ADJOURN MEETING

**The next Records Commission will be held first quarter, 2015.**

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**Legislation Number:** PN0223-2014

**Drafting Date:** 9/9/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Livery Vehicle Rules and Regulations

**Contact Name:** Thom Ibinson

**Contact Telephone Number:** 614-645-6009

**Contact Email Address:** TLbinson@columbus.gov

## DEPARTMENT OF PUBLIC SAFETY

**VEHICLE FOR HIRE**

**LIVERY VEHICLE**

**RULES AND REGULATIONS**

**Published: September 13, 2014**  
**Effective: September 27, 2014**

**Issuance of Livery Owner Licenses**

A Livery Owner may license and maintain one or more vehicles provided that the vehicle to be licensed meets all safety and vehicle standards set forth in the Vehicle for Hire Rules and Regulations, and provided that the owner has complied with all licensing requirements set forth in Section 593 of Columbus City Codes.

**Livery Vehicle Age**

No New Livery License shall be issued or transferred to any vehicle older than six (6) vehicle years, once they are in service they will not be renewed for any vehicle over eight (8) years old. The vehicle year shall be determined by the Vehicle Identification Number.

Livery Owner's License for **New Licensed Vehicles or Vehicle to Vehicle transfers** after October 01, 2014, will not be granted to any motorized Vehicle for Hire that;

1. Vehicle is over six (6) years old.
2. Vehicle has over 200,000 miles.
3. Vehicle titled with Mileage Discrepancy.
4. Vehicle titled as Rebuilt Salvage.

**Exemptions**

The vehicle age requirement shall not apply to the following:

1. Busses defined as motor vehicles designed for the carrying of fourteen (14) or more passengers and used for the transportation of persons for hire.
2. Classic vehicles older than twenty-five (25) vehicle years may petition the Vehicle for Hire Board for a license. Issuance shall be at the discretion of the Board.
3. Wheelchair accessible vans.

Columbus City Bulletin (Publish Date 09/13/14)



**Legislation Number:** PN0226-2014

**Drafting Date:** 9/11/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment September 23, 2014 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 SEPTEMBER 23, 2014

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, SEPTEMBER 23, 2014 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.

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

#### **1. Application No.: 14310-00485**

**Location:** 5918 SHARON WOODS BOULEVARD (43229), located located on the east side of Sharon Woods Blvd., approximately 325 feet north of E. Dublin-Granville Rd.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** AR-O, Apartment Residential Office District

**Request:** Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the required number of additional parking spaces from 40 to 0. (58 parking spaces are provided.)

**Proposal:** To convert a 11,842 square foot office building into a church. (1,650 square feet: sanctuary; 10,192 square feet: offices, classrooms, common and non-assembly space.)

**Applicant(s):** Zomi Christian Church; c/o Brent D. Rosenthal; Carlile, Patchen & Murphy, L.L.P.; 366 E. Broad St.; Columbus, Ohio 43229

**Property Owner(s):** Sharon Woods, Ltd.; c/o David R. Lessem, Member; P.O. Box 13145; Fairlawn, Ohio 44334

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**2. Application No.: 14310-00499**

**Location:** 7639 HUNTINGTON PARK DRIVE (43235), located on the west side of Huntington Park Dr., approximately 300 feet south of E. Campus View Blvd.

**Area Comm./Civic:** Far North Columbus Communities Coalition

**Existing Zoning:** CPD, Commercial Planned District

**Request:** Variance(s) to Section(s):

3309.14, Height districts.

To increase the overall allowable height of a building from 35 feet to 60 feet (increase of 25 feet).

**Proposal:** To construct up to a 60 ft. tall hotel building.

**Applicant(s):** Corey M. Hoover; c/o Equity Real Estate; 445 Hutchinson Ave., Suite 800; Columbus, Ohio 43235

**Property Owner(s):** Shanghi Enterprises, L.L.C.; Jieehun Liu, President; 7765 Wavetree Ct.; Columbus, Ohio 43235

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**3. Application No.: 14310-00503**

**Location:** 292 EAST SYCAMORE STREET (43206), located on the north side of Sycamore Street, approximately 40 feet east of Jaeger Street.

**Area Comm./Civic:** German Village Commission

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s):

3332.18, Basis of computing area.

To increase lot coverage from 50% to 54%.

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 3 feet to 1 foot 2.5 inches.

3332.27 Rear yard.

To reduce the rear yard from the required 25% (14.5% existing) to 10.5%.

**Proposal:** To construct an attached garage and room addition.

**Applicant(s):** Heidi Bolyard, Simplified Living Architecture and Design; 75 South High Street; Columbus, Ohio 43017

**Property Owner(s):** Jill Shin and Zarko Piljak; 292 East Sycamore Street; Columbus, Ohio 43206

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**4. Application No.: 14310-00415**

**Location:** 1540 NORTH CASSADY AVENUE (43219), located at the southeast corner of Plaza Properties Blvd. & N. Cassady Ave.

**Area Comm./Civic:** Northeast Area Commission

**Existing Zoning:** L-C-4, Limited Commercial District

**Request:** Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the required number of additional parking spaces from 9 to 0. (139 spaces are provided.)

**Proposal:** To allow restaurant uses to occupy a strip center.

**Applicant(s):** Plaza Properties; c/o Smith & Hale, L.L.C.; Jackson B. Reynolds, III; 37 W. Broad St., Suite 460

Columbus, Ohio 43215

**Property Owner(s):** Cassady Retail Ventures, Ltd.; 3016 Maryland Ave.; Columbus, Ohio 43209

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

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**Legislation Number:** PN0227-2014

**Drafting Date:** 9/11/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 9/22/2014

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 48**

**CITY COUNCIL (ZONING)**

**SEPTEMBER 22, 2014**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

**1993-2014**

To amend Ordinance #1474-88, passed June 27, 1988 (Z88-1844), for property located at 1463 NORTH CASSADY AVENUE (43219), by repealing Section 3 and replacing it with new Section 3 thereby modifying the access restrictions to allow temporary access to North Cassady Avenue (Rezoning # Z88-1844A).

**2005-2014**

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3333.055, Exception for single- or two-family dwelling; 3333.16, Fronting on a public street; and 3333.24, Rear yard, of the Columbus City codes; for the property located at 960 HUNTER AVENUE (43201), to permit a rear single-unit dwelling above a detached garage (a carriage house) with reduced development standards on a lot developed with a single-unit dwelling in the ARLD, Apartment Residential District (Council Variance # CV14-035).

**2011-2014**

To rezone 7351 REFUGEE ROAD (43137), being 70.5± acres being located on the south side of Refugee Road, 2,000± feet east of Mottspace Road, From: PUD-6, Planned Unit Development and R, Rural Districts, To: PUD-6, Planned Unit Development District (Rezoning # Z14-011).

**2035-2014**

To rezone 3389 EAST DUBLIN GRANVILLE ROAD (43235), being 0.74± acres located on the north side of

East Dublin Granville Road, 200± feet east of Westerville Road, From: L-M, Limited Manufacturing District,  
To: L-M, Limited Manufacturing District (Rezoning # Z14-022).

**1834-2014**

To grant a Variance from the provisions of Sections 3345.04, Planned Unit Development District; and 3312.49, Minimum numbers of parking spaces required; of the Columbus City codes, for the property located at 3137 JAKE PLACE (43219), to permit a Type “A” home day care facility for a maximum of 12 children within an existing single-unit dwelling and reduced number of required parking spaces in the PUD-8, Planned Unit Development District (Council Variance # CV14-023).

***TABELED ON 9/8/2014***

**1092-2014**

To grant a Variance from the provisions of Section 3332.03, R-1, Residential district, of the Columbus City Codes, for the property located at 7801 OLENTANGY RIVER ROAD (43235), to permit general or medical office uses (excluding call centers), or spa/beauty salon/barber shop limited C-2, Office Commercial District uses in the R-1, Residential District, and to repeal Ordinance No. 912-84, passed June 4, 1984 (Council Variance # CV14-012).

***TABELED ON 9/8/2014***

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**Legislation Number:** PN0228-2014

**Drafting Date:** 9/12/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Traffic Signal Maintenance Contracts

**Contact Name:** Alex Cofield

**Contact Telephone Number:** 614-645-1557

**Contact Email Address:** aacofield@columbus.gov

See attached General Policy and Procedure for Traffic Signal Maintenance Contracts and Exhibit A.

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**Legislation Number:** PN0229-2014

**Drafting Date:** 9/12/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: September 9, 2014

**Contact Name:** Kelly Cramer

**Contact Telephone Number:** 645-6789

**Contact Email Address:** kjcramer@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: September 9, 2014

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**Legislation Number:** PN0230-2014

**Drafting Date:** 9/12/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: Septemer 10, 2014

**Contact Name:** Kelly Cramer

**Contact Telephone Number:** 645-6789

**Contact Email Address:** kjcramer@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: Septemer 10, 2014

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**Legislation Number:** PN0231-2014

**Drafting Date:** 9/16/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Building Commission September 30, 2014 Special Meeting Agenda

**Contact Name:** Toni Gillum

**Contact Telephone Number:** 645-5884

**Contact Email Address:** tmgillum@columbus.gov

***SPECIAL***  
**MEETING AGENDA**  
**COLUMBUS BUILDING COMMISSION**  
**SEPTEMBER 30, 2014**  
**757 CAROLYN AVENUE**  
**HEARING ROOM - LOWER LEVEL**

**1. ROLL CALL**

**2. APPROVAL OF AUGUST 19, 2014 MEETING MINUTES**

**3. ADJUDICATION ORDER A/O2014-044DLG (CBC)**

JULIE RUSSO

337-339 MITHOFF STREET

COLUMBUS, OHIO 43209

**4. ITEMS FROM THE FLOOR (as approved by the Board)**

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0232-2014

**Drafting Date:** 9/17/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 9/29/2014

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 50  
CITY COUNCIL (ZONING)  
SEPTEMBER 29, 2014  
6:30 P.M.  
COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

**2100-2014**

To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3312.13(B), Driveway; 3312.49(B), Minimum numbers of parking spaces required; 3321.05(A)(2), Vision clearance; 3321.05(B)(2), Vision clearance; 3332.18(D), Basis of computing area; and 3332.21, Building lines, of the Columbus City codes; for the property located at 875 SUMMIT STREET (43215), to permit a six-unit apartment building with reduced development standards in the R-4, Residential District (Council Variance # CV14-038).

**2101-2014**

To rezone 245 EAST CAMPUS VIEW BOULEVARD (43235), being 3.66± acres located at the southeast corner of East Campus View Boulevard and Huntington Park Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z14-040).

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**Legislation Number:** PN0312-2013

**Drafting Date:** 12/10/2013

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2014 Meeting Schedule

**Contact Name:** Christine Leed

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff. To confirm meeting, contact staff.

Application Deadline Hearing Dates

New Albany City Hall  
99 W. Main St.  
New Albany OH 43054  
6:00pm

December 19, 2013	January 16, 2014
January 23, 2014	February 20, 2014
February 20, 2014	March 20, 2014
March 20, 2014	April 17, 2014
April 17, 2014	May 15, 2014
May 22, 2014	June 19, 2014
June 19, 2014	July 17, 2014
July 24, 2014	August 21, 2014
August 21, 2014	September 18, 2014
September 18, 2014	October 16, 2014
October 23, 2014	November 20, 2014
November 20, 2014	December 18, 2014

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:** PN0313-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel

**Contact Name:** Christine Leed

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** ctleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8791. To confirm the meetings, contact staff.

Columbus Closing	Hearing Date
	373 S. High St., 25th Fl. * Room B
December 17, 2013	January 14, 2014
January 14, 2014	February 11, 2014
February 11, 2014	March 11, 2014
March 11, 2014	April 8, 2014
April 15, 2014	May 13, 2014
May 13, 2014	June 10, 2014
June 10, 2014	July 8, 2014
July 15, 2014	August 12, 2014
August 12, 2014	September 9, 2014
September 16, 2014	October 14, 2014
October 14, 2014	November 10, 2014
November 11, 2014	December 9, 2014
December 16, 2014	January 13, 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:** PN0316-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2014 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions).



Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to [camoody@columbus.gov](mailto:camoody@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

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, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014
February 18, 2014	February 25, 2014	March 4, 2014
March 18, 2014	March 25, 2014	April 1, 2014
April 22, 2014	April 29, 2014	May 6, 2014
May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014
December 23, 2014	December 30, 2014	January 6, 2015

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:** PN0317-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2014 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). A Sign Language Interpreter will be made available provided the Historic Preservation Office 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, please contact staff.

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 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

\*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:** PN0318-2013

**Drafting Date:** 12/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2014 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

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 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014**/**	January 8, 2015

\*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:** PN0319-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2014 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](mailto:cltorbeck@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

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 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

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:** PN0320-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2014 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

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, 2014	January 9, 2014	January 16, 2014
February 6, 2014	February 13, 2014	February 20, 2014
March 6, 2014	March 13, 2014	March 20, 2014
April 3, 2014	April 10, 2014	April 17, 2014
May 1, 2014	May 8, 2014	May 15, 2014
June 5, 2014	June 12, 2014	June 19, 2014
July 3, 2014	July 10, 2014	July 17, 2014
August 7, 2014	August 14, 2014	August 21, 2014
September 4, 2014	September 11, 2014	September 18, 2014
October 2, 2014	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

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:** PN0321-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2012 Meeting Schedule  
**Contact Name:** Randy F Black  
**Contact Telephone Number:** (614) 645-6821  
**Contact Email Address:** rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates  
 (50 W. Gay St., 1st Fl., Rm. A)  
 12:00pm

January 29, 2014  
 March 26, 2014

May 28, 2014  
July 30, 2014  
September 24, 2014  
November 26, 2014  
January 28, 2015

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**Legislation Number:** PN0331-2013

**Drafting Date:** 12/16/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2014 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

#### Downtown Commission 2014 Meetings

##### Regular Meeting

50 W. Gay St.  
1st Floor - Room B  
8:30am - 11:00am

January 28, 2014  
February 25, 2014  
March 25 2014  
April 22, 2014  
May 27, 2014  
June 24 2014  
July 22, 2014  
August 26, 2014  
September 23, 2014  
October 21, 2014  
November 18 2014  
December 16, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division 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, please contact staff.

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**Legislation Number:** PN0338-2013

**Drafting Date:** 12/23/2013

**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

2014

**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 8, 2013 - 1111 East Broad Street, 43205*  
*Wednesday, February 12, 2013 - 1111 East Broad Street, 43205*  
*Wednesday, March 12, 2013 - 1111 East Broad Street, 43205*  
*Wednesday, April 9, 2013 - 1111 East Broad Street, 43205*  
*Wednesday, May 14, 2013 - 1111 East Broad Street, 43205*  
*Wednesday, June 11, 2013 - 1111 East Broad Street, 43205*  
*Wednesday, July 9, 2013 - 1111 East Broad Street, 43205*  
*August Recess - No meeting*  
*Wednesday, September 10, 2013 - 1111 East Broad Street, 43205*  
*Wednesday, October 8, 2013 - 1111 East Broad Street, 43205*  
*Wednesday, November 12, 2013 - 1111 East Broad Street, 43205*  
*Wednesday, December 10, 2013 - 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:** PN0340-2013

**Drafting Date:** 12/27/2013

**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.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.



**I. Application of Policy.**

This policy shall apply to:

- A. Property Owners who propose a signalized private driveway(s), access, and/or private street(s) with a public street in the City of Columbus;
- B. Property Owners whose driveway(s), access, and / or private street(s) align with an existing or proposed signalized intersection in the City of Columbus, except a single family residence driveway;
- C. Political subdivisions whose public street(s) align with a signalized intersection in the City of Columbus;
- D. Political subdivisions desiring to contract with the City of Columbus for operation and/or maintenance of traffic signals within their jurisdiction.
- E. Existing signalized intersections annexed into the City of Columbus, except a single family residence driveway.
- F. Property Owners who propose a signalized crosswalk mid-block or at an intersection of an unmarked or unsignalized public street in the City of Columbus.

Singularly, hereafter "Interested Party".

**II. Effective Date.**

This policy shall be effective September 20, 2014, and shall supersede all previous administrative policies pertaining to Traffic Signal Maintenance Contracts.

**III. Terms.**

- A. Interested Parties shall enter into a Traffic Signal Maintenance Contract, hereafter "Contract", with the City of Columbus. Said Contract shall require the Interested Party to fund all or part of the costs to operate, maintain, repair, and upgrade a traffic signal or pedestrian beacon device in the Public Rights-of-Way according to this policy. Such obligation for the traffic signal shall be made for as long as that the traffic signal is warranted as defined in the Traffic Code of the City of Columbus and the Ohio Manual of Uniform Traffic Control Devices, as long as the responsible shares are paid (as defined in

Section IV), and / or as long as the Contract is not breached. Such obligation for the pedestrian beacon device shall be made for as long as the pedestrian beacon device is warranted as defined in the Ohio Manual of Uniform Traffic Control Devices and per Department of Public Service procedures, as long as the responsible shares are paid (as defined in Section IV), and / or as long as the Contract is not breached

- B. Traffic signals and pedestrian beacons are types of traffic control devices. For purposes of this policy and the Contract, a traffic control device is defined as, but not limited to, the traffic signal and appurtenances, pedestrian hybrid beacons and appurtenances, rectangular rapid flashing beacons and appurtenances, pedestrian-activated warning beacons and appurtenances, traffic signs, ADA ramps, and pavement markings for the private drive, access, or street.
- C. In the case of a proposed new or the upgrade of an existing traffic signal or pedestrian beacon device, the City shall enter into Contract only with the Interested Party prior to City approval of the traffic control device construction plans, whether those plans are the product of an Engineering Consultant or City of Columbus Staff.
- D. In the case of a transfer or assignment of a Contract based upon the 2003 policy from one property owner to another, the 2003 contract with the original party shall be terminated and the new Interested Party shall enter into Contract with the City under this policy. Failure of the new Interested Party to enter into a Contract with the City under this policy may result in removal of the traffic control device.
- E. The Contract and/or Real Estate Instruments, as prepared and approved by the City Attorney's Office, Department of Real Estate, shall be recorded with the County Recorder's Office where the signal or pedestrian beacon device is located and provide that the obligations of the Interested Party shall run with the Interested Party's property benefited by the traffic control device. The Interested Party shall be invoiced for the recording fees.
- F. The City of Columbus shall not enter into more than one Contract per intersection driveway, private street, or pedestrian beacon device.

- G. The City of Columbus agrees to operate, maintain, repair, and upgrade the traffic control device for as long as the traffic signal or pedestrian beacon device is warranted, as long as the responsible shares (as defined in Section IV) are paid, and / or as long as the Contract is not breached.
- H. The City of Columbus may conduct signal warrant or pedestrian traffic analysis from time to time. All signal warrant and pedestrian device analyses shall be conducted according to the Ohio Manual of Uniform Traffic Control Devices or other Department of Public Service procedures. If a traffic signal or pedestrian beacon device does not meet warrants, guidelines of the OMUTCD, or Department of Public Service procedures, the traffic control device may be removed. The Director / designee of the Department of Public Service shall make the final determination. The Interested Party shall be notified in writing prior to submitting the recommendation to the Director / designee.
- I. At or about age 20 of the traffic control device, the City shall do an inspection of the signal and shall determine when it shall be refurbished. The Interested Party shall pay their Proportional Share of the cost of refurbishing the traffic control device.

**IV. Responsible Share.**

- A. The percentage of costs for the operation, maintenance, repair, upgrade, and electricity for the traffic control device allocated to the Interested Party shall be based on the impact of their driveway, access or private street on the warranting of the traffic signal or pedestrian beacon device at the intersection, hereafter Proportional Share.
- B. The Proportional Share to the Interested Party for a pedestrian beacon device is 100%.
- C. The Proportional Share to the Interested Party for a traffic signal device shall be assigned as follows:
  - 1. one hundred percent (100%) – locations where the Interested Party has the only approach to the public street, e.g., the intersection is T-intersection; or
  - 2. seventy-five percent (75%) – locations where the intersection has a public street approach, but only the driveway, private

- street, or public street from another Interested Party warrants the traffic signal; or
3. fifty percent (50%) – locations where both the driveway, private street, or public street from another Interested Party and the public street approach within the City of Columbus warrants the traffic signal; or
  4. twenty-five percent (25%) – locations where the driveway, private street, or public street from another Interested Party does not warrant the traffic signal as the traffic signal is already warranted by existing approaches).
  5. If there are multiple private driveways or streets adjoining a public road, the multiple Interested Parties shall split the cost. Exact split shall be determined upon plan review by the City of Columbus.
  6. The Director / designee of the Department of Public Service reserves the right to determine other split percentages as needed based upon the specifics of each project. The Director / designee shall provide each Interested Party an explanation of the split percentage and how it was determined.
- D. If the City of Columbus has a Contract with an Interested Party at a signalized intersection and another private road or driveway is built to access the same intersection, the City shall assess the responsibility of the new Interested Party and reassess the original Interested Party according to this policy and amend the existing Contract with the original Interested Party, as necessary. The amendment to the original Interested Party shall be recorded and the new Interested Party shall be invoiced for the recording fees for amending the original Interested Party's contract.
- E. In addition to the Proportional Share described above, the Interested Party shall be responsible for:
1. 100% of the total cost for the non-routine maintenance and major emergency repair of the traffic control device affecting their driveway/private road or the signalized crosswalk. If the entire intersection or signalized crosswalk requires repair, the

Interested Party agrees to pay its Proportional Share of the costs.

2. 100% of the costs of improvements directly related to a site development or expansion of an existing development, rezoning, zoning variance, special permit, or subdivision plat associated with the traffic control device. This shall include, but is not limited to, costs for traffic study, design, and construction. If a background improvement not directly related to a site development or expansion of an existing development, rezoning, zoning variance, special permit, or subdivision plat warrants changes that impact the entire intersection, the Interested Party agrees to pay its Proportional Share.

**V. Annexed Traffic Signal Installations.**

- A. Should a traffic signal or other traffic control device that serves a private driveway, private street, or public street in another political subdivision be annexed into the City of Columbus, the Department of Public Service shall conduct a warrant analysis to determine whether the traffic signal or other traffic control device is warranted.
- B. If the signal or other traffic control device is warranted, the Interested Party shall enter into a Contract according to the requirements of this policy.
- C. If the signal or other traffic control device is not warranted, the Department of Public Service shall recommend the removal of the traffic control device according to Section III above.

**VI. Electricity Cost.**

The Interested Party shall be contractually responsible for their Proportional Share of the actual electric cost to operate the traffic signal or pedestrian beacon.

**VII. Routine Maintenance Fee Calculation.**

- A. The City of Columbus shall assess an annual maintenance fee intended to cover the routine maintenance of the traffic control device for traffic signals and pedestrian beacons.

B. Annual Routine Maintenance is defined as, but not limited to a "730" and / or "760" type of maintenance call for signal control problems including, but not limited to, minor problems with span, cable, signal-ped heads, push buttons and span mounted signs; minor emergencies; communication failures inside the cabinet; controller malfunctions; cabinet problems (load switches, flasher, conflict monitor, detector units, etc.); bulb outages; testing of the cabinet conflict monitor; and inspections every five (5) years.

C. This fee is not intended to cover:

1. installation of the traffic control device; or
2. repairs outside of maintenance and major emergency repairs; or
3. upgrades to the signal operation.

Items 1-3 above will be directly billed to the Interested Party in the appropriate percentage of responsibility as identified in the Contract.

D. The calculation of the annual maintenance fee for a traffic control device shall be based upon the age of the signal or pedestrian beacon. See Exhibit A for the fee schedule.

For illustration purposes: if the Interested Party is responsible for one leg of an intersection and the signal or beacon is installed in 2014, it shall have annual maintenance fee of \$377.00 for the first year of service, increasing by 3% per year thereafter. On year five, the annual maintenance fee increases to \$802.00, increasing by 3% per year until age 10. On year eleven, the annual maintenance fee shall be \$1,268.00, increasing by 3% each year until it is refurbished.

C. If an Interested Party takes over maintenance of a traffic control device from a prior property owner, the Interested Party shall pay the same maintenance fee cost as the prior property owner for the remainder of that calendar year in which the transfer occurred. The maintenance fee for the following calendar year shall be based upon Exhibit A and shall be based upon the age of the signal.

For illustration purposes: the Interested Party is responsible for one leg of an intersection, the signal or beacon is eight

(8) years old, and the Interested Party takes over in 2014, the maintenance fee amount for 2015 shall be \$733.00.

- D. The Interested Party shall be contractually responsible for their Proportional Share of the annual maintenance fee cost of the traffic control device as calculated above.

**VIII. Invoicing.**

The City of Columbus agrees to submit to the Interested Party itemized bills for the recording fee, maintenance fee, electric cost, materials, labor, and equipment used in the operation, maintenance, repair, and upgrade of the traffic control device in/about the first quarter of each year. The amount invoiced for electric cost shall be for the previous year's electric use and the maintenance fee invoice shall be for the current year's cost. Invoicing for repairs outside of maintenance and emergency repairs shall be direct billed as those services are performed.

**IX. Failure to Pay.**

- A. If an Interested Party fails to make payment to the City of Columbus for any of the fees included in this policy or the executed contract within ninety (90) days of the date on the invoice, the City of Columbus may remove or flash the signal head or flashing beacon and install another type of traffic control device. The Interested Party shall be invoiced for cost of removal of the signal head or flashing beacon, other adjustments to the intersection, and installation of a new device.
- B. If an Interested Party fails to make payment to the City of Columbus for any of the fees included in this policy or the executed contract within one hundred eighty (180) days of the date on the invoice, the City of Columbus may flash the signal head or remove the mast arm/wire, pole, appurtenances, and traffic signs and install another type of traffic control device. The Interested Party shall be invoiced for cost of removal of the traffic control device, other adjustments to the intersection, and installation of a new device. If the traffic control device is removed by the City of Columbus for nonpayment the City may seek a judgment lien on the property of the total amount due, which may include, but is not limited to: prior amount due, amount due

while invoice is not paid; installation/removal costs outlined above; and attorney and court fees.

**X. Revision History.**

Original policy document published December 13, 2003.



**EXHIBIT A: Traffic Control Device and Pedestrian Hybrid Beacon Fee Schedule**

Cost per leg of signalized intersection or entire signalized crosswalk

Age	Year Installed											
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
<b>1-4 years</b>	\$ 377.00	\$ 389.00	\$ 401.00	\$ 414.00	\$ 427.00	\$ 440.00	\$ 454.00	\$ 468.00	\$ 483.00	\$ 498.00	\$ 513.00	\$ 529.00
<b>5-10 years</b>	\$ 711.00	\$ 733.00	\$ 755.00	\$ 778.00	\$ 802.00	\$ 827.00	\$ 852.00	\$ 878.00	\$ 905.00	\$ 933.00	\$ 961.00	\$ 990.00
<b>11-20 years</b>	\$ 941.00	\$ 970.00	\$ 1,000.00	\$ 1,030.00	\$ 1,061.00	\$ 1,093.00	\$ 1,126.00	\$ 1,160.00	\$ 1,195.00	\$ 1,231.00	\$ 1,268.00	\$ 1,307.00
<b>21-25 years</b>	\$ 1,080.00	\$ 1,113.00	\$ 1,147.00	\$ 1,182.00	\$ 1,218.00	\$ 1,255.00	\$ 1,293.00	\$ 1,332.00	\$ 1,372.00	\$ 1,414.00	\$ 1,457.00	\$ 1,501.00

2014 is the base year. After year 2014, cost goes up 3% each year

At / about age 20 of the signal, the City shall do an inspection of the signal and shall determine when it shall be refurbished. The estimated cost to refurbish one leg of an signalized intersection is \$7,700 (2014 dollars). The Interested Party shall pay the actual cost of refurbishing their percentage of the intersection.

**Instructions:**

Install New TCD: find the year the TCD is installed and the amount in the age row "1-4 years" is the amount of maintenance fee for the first year, prorated per the contract

Take Over Existing TCD: find the age of the TCD, find the year the take over occurs, and this is the amount of the maintenance fee for the first year

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT**

**EFFECTIVE DATE:** September 9, 2014

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        2105.095        TURNS AGAINST A RED SIGNAL**

**Prohibitions against turns on a red signal shall be removed as follows:**

ANN ST at LIVINGSTON AVE

The southbound right turn on red shall no longer be prohibited.

ANN ST at LIVINGSTON AVE

The northbound right turn on red shall no longer be prohibited.

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**

cc: City Bulletin  
Traffic Bureau  
Deputy Chief Patrol Subdivision East  
Deputy Chief Patrol Subdivision West

**PARKING REGULATIONS**

The parking regulations on the 576 foot long block face along the W side of FIFTH ST from SYCAMORE ST extending to BECK ST shall be

Range in feet	Code Section	Regulation
0 - 323	2151.01	(STATUTORY RESTRICTIONS APPLY)
323 - 343	2105.03	HANDICAPPED PARKING ONLY
343 - 576	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 726 foot long block face along the W side of CLARK AVE from MOUND ST extending to SAFFORD AVE shall be

Range in feet	Code Section	Regulation
0 - 132	2151.01	(STATUTORY RESTRICTIONS APPLY)
132 - 146		NAMELESS ALLEY
146 - 726	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 707 foot long block face along the S side of WELCH AVE from PARSONS AVE extending to ANN ST shall be

Range in feet	Code Section	Regulation
0 - 152	2151.01	(STATUTORY RESTRICTIONS APPLY)
152 - 165		NAMELESS ALLEY
165 - 595	2151.01	(STATUTORY RESTRICTIONS APPLY)
595 - 637	2105.03	HANDICAPPED PARKING ONLY
637 - 707	2151.01	(STATUTORY RESTRICTIONS APPLY)

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

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT**

**EFFECTIVE DATE: September 10, 2014**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**PARKING REGULATIONS**

The parking regulations on the 314 foot long block face along the N side of EASTMORELAND DR from EASTMORELAND DR extending to KELLNER RD shall be

Range in feet	Code Section	Regulation
0 - 314	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 306 foot long block face along the E side of EIGHTEENTH ST from KOSSUTH ST extending to COLUMBUS ST shall be

Range in feet	Code Section	Regulation
0 - 111	2151.01	(STATUTORY RESTRICTIONS APPLY)
111 - 136	2105.03	HANDICAPPED PARKING ONLY
136 - 284	2151.01	(STATUTORY RESTRICTIONS APPLY)
284 - 306	2105.17	NO STOPPING ANYTIME

The parking regulations on the 576 foot long block face along the W side of FIFTH ST from SYCAMORE ST extending to BECK ST shall be

Range in feet	Code Section	Regulation
0 - 323	2151.01	(STATUTORY RESTRICTIONS APPLY)
323 - 343	2105.03	HANDICAPPED PARKING ONLY
343 - 576	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 136 foot long block face along the N side of GAY ST from MILTON ST extending to GRANT ST shall be

Range in feet	Code Section	Regulation
0 - 19	2105.17	NO STOPPING ANYTIME
19 - 83	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
19 - 83	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
83 - 136	2105.17	NO STOPPING ANYTIME

The parking regulations on the 135 foot long block face along the N side of GAY ST from SIXTH ST extending to MILTON ST shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 116	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
29 - 116	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
116 - 135	2105.17	NO STOPPING ANYTIME

The parking regulations on the 990 foot long block face along the S side of MADISON AVE from LATTA AVE extending to FRANKLIN PARK W shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 132	2151.01	(STATUTORY RESTRICTIONS APPLY)
132 - 152	2105.17	NO STOPPING ANYTIME
152 - 165		NAMELESS ALLEY
165 - 748	2151.01	(STATUTORY RESTRICTIONS APPLY)
748 - 768	2105.03	HANDICAPPED PARKING ONLY
768 - 810	2151.01	(STATUTORY RESTRICTIONS APPLY)
810 - 825		NAMELESS ALLEY
825 - 943	2151.01	(STATUTORY RESTRICTIONS APPLY)
943 - 990	2105.17	NO STOPPING ANYTIME

The parking regulations on the 452 foot long block face along the W side of SECOND ST from MAIN ST extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 63	2105.17	NO STOPPING ANYTIME
63 - 362	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
63 - 296	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
296 - 362	2105.17	NO PARKING, VALET ZONE, 11AM - 2PM MON- FRI, 5PM - 11PM MON - SAT, 10AM 9PM SUN
296 - 362	2105.15	LOADING ZONE OTHER TIMES
362 - 452	2105.17	NO STOPPING ANYTIME

The parking regulations on the 398 foot long block face along the W side of WEST PARK AVE from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 264	2151.01	(STATUTORY RESTRICTIONS APPLY)
264 - 284	2105.03	HANDICAPPED PARKING ONLY
284 - 398	2151.01	(STATUTORY RESTRICTIONS APPLY)

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