

Columbus City Bulletin



Bulletin #40
October 04, 2014

Proceedings of City Council

Saturday, October 04, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, September 29, 2014*; by Mayor, Michael B. Coleman on *Tuesday, September 30, 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.***

Monday, September 29, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 49 OF COLUMBUS CITY COUNCIL, MONDAY, SEPTEMBER 29, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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 Tyson, to Dispense with the reading
of the Journal and Approve. The motion carried by the following vote:

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0025-2014](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, SEPTEMBER 24, 2014:

New Type: C2
To: Four Brothers Market Inc
1547 Cleveland Av 1st Fl
Columbus OH 43211
Permit #2852585

New Type: D5
To: R321
Club 2414
2414 W Broad St
Columbus OH 43204
Permit #7569777

New Type: D1
To: Kimdra Esau
1602 S Fourth St
Columbus OH 43207
Permit #2549380

New Type: D2
To: Tamarkin Company
DBA McCutcheon & Stelzer Giant Eagle
6517
2900 Stelzer Rd
Columbus OH 43219
Permit #87906900635

New Type: D5
To: Daniel L Pizzurro
DBA West Side Bar
2422 W Broad St
Columbus OH 43204
Permit #69524490145

New Type: D5
To: Firebirds of Columbus LLC
8760 Sancus Blvd
Columbus OH 43240
Permit #2485432
 Transfer Type: D1, D2, D3, D6
To: Brian Galensky
DBA Mamas Pasta N Brew
23 Campus Place
Columbus OH 43201
From: Terrence R Fahy
DBA Mams Pasta N Brew
23 Campus Place
Columbus OH 43201
Permit #3008766

Transfer Type: C1, C2
To: Moran Foods LLC
DBA Save A Lot #668
154 N Wilson Rd
Columbus OH 43204
From: Lofinos Columbus Foods Inc
DBA Save A Lot
154 N Wilson Rd
Columbus OH 43204
Permit #61433929290

Transfer Type: C1, C2
To: Moran Foods LLC
DBA Save A Lot #671

1254 Morse Rd
Columbus OH 43229
From: Lofinos Columbus Foods Inc
DBA Save A Lot
1254 Morse Rd
Columbus OH 43229
Permit #61433920275

Transfer Type: C1, C2
To: Moran Foods LLC
DBA Save A Lot #666
677 Harrisburg Pike
Columbus OH 43223
From: Lofinos Columbus Foods Inc
DBA Save A Lot
677 Harrisburg Pike
Columbus OH 43223
Permit #61433920285

Transfer Type: C1, C2
To: Moran Foods LLC
DBA Save A Lot #667
2054 Lockbourne Rd
Columbus OH 43207
From: Lofinos Columbus Foods Inc
DBA Save A Lot
2054 Lockbourne Rd
Columbus OH 43207
Permit #61433929280

Transfer Type: C1, C2, D6
To: Phu Huu Trinh
3456 Cleveland Av
Columbus OH 43224
From: Koyama Shoten of Columbus Inc
DBA Koyama Shoten
5857 Sawmill Rd
Columbus OH 43017

Transfer Type: C1, C2
To: Sullivant Grocery LLC
2500 Sullivant Ave
Columbus OH 43223
From: USA Grocery Inc
DBA Roscos Market
2500 Sullivant Av

Columbus OH 43223
Permit #8687518

Transfer Type: D4
To: Loom Lodge0011 Columbus
1444 Demorest Rd
Columbus OH 43228
From: Loom Lodge0011 Columbus
Entire 17 Acres Except Parking Lot
1500 Demorest Rd
Franklin Twp
Columbus OH 43228
Permit #52849751111

Advertise Date: 09/27/14
Agenda Date: 09/29/14
Return Date: 10/09/14

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

FROM THE FLOOR:

[0169X-2014](#) To honor and recognize Columbus Public Safety Director Mitchell J. Brown for his many years of service on the occasion of his retirement.

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

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

TYSON

3 [0150X-2014](#) To recognize and celebrate the month of October as National Arts and Humanities Month.

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

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

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER TYSON 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

FINANCE: TYSON, CHR. PALEY GINTHER

- FR-1** [2136-2014](#) To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with HKI Associates, Inc. for professional engineering services associated with the demolition of the 109 North Front Street building; and to authorize the expenditure of \$18,405.00 from the Construction Management Capital Improvement Fund. (\$18,405.00)

Read for the First Time

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- FR-2** [2059-2014](#) To establish an Auditor's Certificate in the amount of \$881,018.60; to authorize the City Auditor to transfer \$881,018.60 within the voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; and to authorize the expenditure of \$881,018.60 from the Voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of Recreation and Parks 2014/2015 Capital Improvement Projects. (\$881,018.60)

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-3** [1953-2014](#) To authorize the Director of Finance and Management to enter into a contract with Applied Industrial Technologies, Inc. for the purchase of Two Industrial Heat Exchangers for the Division of Sewerage and Drainage and to authorize the expenditure of \$26,850.00 from the Sewer System Operating Fund. (\$26,850.00)

Read for the First Time

- FR-4** [1974-2014](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Pole Line Hardware with Wesco - Aurora Utility, for the Division of Power, and to authorize the expenditure of \$90,000.00 from the Electricity Operating Fund. (\$90,000.00)

Read for the First Time

- FR-5** [2054-2014](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with CHA Consulting, Inc. for the Olde Beechwold Area Stormwater System Improvements for the Division of Sewerage and Drainage and to authorize the transfer of \$382,336.00 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$382,336.00 within the Storm Sewer Bonds Fund. (\$382,336.00).

Read for the First Time

- FR-6** [2077-2014](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, Ground Water Levels in Franklin County and the Scioto River for the Division of Sewerage and Drainage and Division of Water; to authorize the expenditure of \$62,175.00 from the Sewer System Operating Fund, \$61,400.00 from the Storm Sewer Operating Fund, and \$212,019.00 from the Water Operating Fund. (\$335,594.00)

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

- FR-7** [2183-2014](#) To assess certain properties for the cost for demolishing structures found to be public nuisances.

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

- FR-8** [2165-2014](#) To rezone 1516 NORTH HIGH STREET (43201), being 7.34± acres located on the east side of North High Street between East Ninth and East Eighth Avenues, and on the south side of East Eighth Avenue between Pearl and Section Alleys (excepting therefrom parcels numbered 010-037288 and 010-003633), From: R-4, Residential, AR-O, Apartment Office, and C-4, Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-032).

Read for the First Time

- FR-9** [2166-2014](#) To grant a variance from the provisions of Sections 3356.03 C-4 permitted uses; and 3356.05(C), C-4 District development limitations, of the Columbus City codes; for the property located at 1516 NORTH HIGH STREET (43201), to permit first floor residential and supporting residential uses, and residential uses above certain commercial uses that are otherwise prohibited in the CPD, Commercial Planned

Development District (Council Variance # CV14-037).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1** [0166X-2014](#) To honor and recognize the North Broadway Children's Center on the occasion of its 60th anniversary.
This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. PALEY GINTHER

- CA-2** [1751-2014](#) To authorize the City to formally accept certain real property interests acquired, donated, or conveyed to the City that are being used for various public purposes, including but not limited to public sewer, water, electric, and other general utilities, pedestrian and vehicular traffic control, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and associated appurtenances; and enter into associated tax agreements, as approved by the City Attorney's Office, when necessary. (\$0.00)
This item was approved on the Consent Agenda.
- CA-3** [2075-2014](#) To authorize the Finance & Management Director to enter into a contract for the option to purchase OEM Truck parts with Bell Equipment Company, ESEC Corporation dba Columbus Peterbilt, and Refuse Parts Depot; to authorize the expenditure of three (3) dollars to establish the contract from the General Fund; and to declare an emergency. (\$3.00)
This item was approved on the Consent Agenda.
- CA-4** [2078-2014](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with URS Corporation for professional architectural/engineering services for the City Hall doors and Security area renovations; to authorize the expenditure of \$116,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$116,000.00)
This item was approved on the Consent Agenda.
- CA-5** [2098-2014](#) To authorize the Finance and Management Director to enter into a

contract for the option to purchase Tires from Bob Sumerel Tire Co.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-6 [2099-2014](#)

To authorize the Finance & Management Director to enter into a contract for the option to purchase Personal Safety Products with Applied Industrial Technologies Inc., BDI Bearing Distributors Inc, Jendco Safety Supply, and Saf-T-Gard International, Inc, to authorize the expenditure of four (4) dollars to establish the contract from the General Fund, and to declare an emergency. (\$4.00)

This item was approved on the Consent Agenda.

CA-7 [2102-2014](#)

To authorize the Finance & Management Director to enter into a contract for the option to purchase Traffic Control Devices with Lightle Enterprises of Ohio LLC, Marketing Displays, Inc dba MDI Worldwide and Paul Peterson Company, to authorize the expenditure of three (3) dollars to establish the contract from the General Fund, and to declare an emergency. (\$3.00)

This item was approved on the Consent Agenda.

CA-8 [2131-2014](#)

To authorize and direct the City Auditor to modify and increase a contract with PointPlus Personnel, Inc. for temporary staffing service to be performed for the City Auditor, Division of Income Tax through March 24, 2015; to authorize the expenditure of \$51,000.00 from the general fund; and to declare an emergency. (\$51,000.00)

This item was approved on the Consent Agenda.

CA-9 [2137-2014](#)

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Continental Office Furniture for renovation and installation of floor coverings for various City facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-10 [2163-2014](#)

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Sanitary Paper Products with Net Pac International LLC, and Acorn Manufacturing, to authorize the expenditure of \$2.00 to establish the contracts from the General Fund, and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

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

- CA-11** [2108-2014](#) To authorize and direct the Board of Health to modify and increase a contract with Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period through December 31, 2014; to authorize the expenditure of \$7,685.00 from the General Government Grants Fund, and to declare an emergency. (\$7,685.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- CA-12** [1880-2014](#) To authorize the City Attorney to spend funds to acquire certain fee simple title and lesser real property interests and contract for associated professional services for the Columbus Recreation and Parks Department's D Big Walnut Creek - Refugee Preservation Public Project; and to declare an emergency. (\$247,000.00)

This item was approved on the Consent Agenda.

- CA-13** [2034-2014](#) To authorize and direct the Director of Recreation and Parks to modify and extend a contract with Catholic Social Services, Inc. in connection with the Title IIIA Nursing Home Transitions; and to authorize the expenditure of \$80,000.00 from the Recreation and Parks Grant Fund. (\$80,000.00)

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

Abstained: 1 - Michelle Mills

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

- CA-14** [2129-2014](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Hardline Design Company for the Retreat at Turnberry Design Project; to authorize the expenditure of \$62,500.00 with a contingency of \$6,200.00 for a total of \$68,700.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$68,700.00)

This item was approved on the Consent Agenda.

- CA-15** [2132-2014](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Central Ohio Building Co., Inc. for the Northbank Park Storage Addition and Genoa Park Restroom Renovation Project; to authorize the expenditure of \$506,020.00 with a contingency of \$50,000.00 for a total of \$556,020.00 from the Recreation and Parks Bond Fund; to authorize the City Auditor to transfer \$156,020.00 within the Voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvement Budget; and to declare an emergency.

(\$556,020.00)

This item was approved on the Consent Agenda.

- CA-16** [2153-2014](#) To authorize and direct the Director of Recreation and Parks to submit a grant application to the NatureWorks Grant Program, administered by the Ohio Department of Natural Resources in the amount of \$170,000.00 for improvements to the Wilson Road Parkland located between West Broad Street and Sullivant Avenue on South Wilson Road; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

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

- CA-17** [2012-2014](#) To authorize and direct the Finance and Management Director to sell to Sergeant Cartwright and Officer Dollmatsch for the sum of \$1.00 each, a police canine with the registered name of "Bart", and a police canine with the registered name of "Beno" respectively, which have no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$2.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-18** [1863-2014](#) To authorize the Director of Finance and Management to establish a contract with Sullivan Environmental Technologies, Inc. for the purchase of Solids Handling Pumps for the Division of Sewerage and Drainage, and to authorize the expenditure of \$58,918.00 from the Sewerage System Operating Fund. (\$58,918.00)

This item was approved on the Consent Agenda.

- CA-19** [1916-2014](#) To authorize the Director of Finance and Management to enter into a contract with Teledyne Tekmar, a business unit of Teledyne Instruments, Inc., for the purchase of a Purge and Trap Concentrator/Autosampler System for the Division of Sewerage and Drainage and to authorize the expenditure of \$35,896.68 from the Sewer System Operating Fund. (\$35,896.68)

This item was approved on the Consent Agenda.

- CA-20** [1938-2014](#) To authorize the Director of Finance and Management to enter into a contract with BissNuss, Inc. for the purchase of a Centrifugal Blower for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,558.00 from the Sewer System Operating Fund. (\$33,558.00)

This item was approved on the Consent Agenda.

CA-21 [1947-2014](#) To authorize the Director of Public Utilities to execute two construction contracts with Travco Construction Inc. and John Eramo & Sons, Inc., for the 2015 Water Main Repairs Project; for the Division of Water; to authorize a transfer and expenditure up to \$924,291.50 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$924,291.50)

This item was approved on the Consent Agenda.

CA-22 [2127-2014](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Rental of Construction Equipment w/Operator with Travco Construction, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

CA-23 [2060-2014](#) To accept the plat titled "Chelsea Glen Drive and Gender Road Dedication Plat", from The Greene II, Ltd., an Ohio limited liability company, by L. Brent Miller, President, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-24 [2062-2014](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release the 100 year storm drainage easement within the plat known as "Dedication of the Extension of Auto Mall Drive, Auto Mall Parkway and Easements and the Vacation of a Portion of Auto Mall Drive and Easements", as recorded in Plat Book 70 Page 77.

This item was approved on the Consent Agenda.

CA-25 [2073-2014](#) To authorize the City Attorney to file complaints in order to appropriate the remainder of the fee simple and lesser real estate title interests necessary for the Department of Public Service, Division of Design and Construction, Morse Road Hamilton to US 62, Phase 1 a.k.a. Morse Road TIF-Phase 1 (PID 530103-10044) Public Project; authorizes the City Attorney to spend funds from Fund Number 438; and declares an emergency. (\$7,812.00)

This item was approved on the Consent Agenda.

CA-26 [2084-2014](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement located at 673 Kerr Street to legalize eaves

and gutters of an existing structure to remain within the public rights-of-way.

This item was approved on the Consent Agenda.

CA-27 [2149-2014](#)

To authorize the Finance and Management Director to enter into contract with The Dexter Co., Laclede Equipment, and Kaffenbarger for snow plow parts; to authorize the expenditure of \$86,503.75 from the Fleet Management Fund; and to declare an emergency. (\$86,503.75)

This item was approved on the Consent Agenda.

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

CA-28 [2016-2014](#)

To authorize the assignment of all past, present and future business done by the City of Columbus with Ventyx, Inc. associated with the Customer Suite software solution to Hansen Banner LLC, to authorize the Directors of the Department of Technology, and the Department of Public Utilities, to renew an annual software maintenance and support services contract and modify the contract to extend the term period for professional services with Hansen Banner LLC., formerly known as Ventyx, Inc.; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$318,311.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$318,311.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-29 [A0126-2014](#)

Reappointment of Reginald J. Pace, 4693 Heatherton Drive, Columbus, OH 43229, to serve on the Property Maintenance Appeals Board with a new term beginning date of August 1, 2014 and a term expiration date of July 31, 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: **AFFIRMATIVE: 6 NEGATIVE: 0**

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

FINANCE: TYSON, CHR. PALEY GINTHER

SR-1 [1975-2014](#)

To authorize the Finance and Management Director, on behalf of the

Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) with multiple vendors for the purchase of vehicles for use by various City Departments and to enter into contracts for additional vehicles and up-fitting; to authorize the appropriation and expenditure of \$1,002,171.00 from the Special Income Tax fund; and to declare an emergency. (\$1,002,171.00)

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

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

- SR-2** [2145-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for construction of the McKinley Avenue Complex at 1355 McKinley Avenue; to authorize the total expenditure of \$10,639,200.00 from the Construction Management Capital Improvement Fund and the Information Services Fund; and to declare an emergency. (\$10,639,200.00)

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

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

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

- SR-3** [2068-2014](#) To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with Access 2 Interpreters, LLC., and to authorize the expenditure of \$5,000.00 from the Health Special Revenue Fund. (\$5,000.00)

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

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- SR-4** [2125-2014](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Meacham & Apel Architects, Inc., dba M+A Architects, for the Indian Village Lodge Design Project; to authorize the expenditure of \$458,770.00 with a contingency of \$46,000.00 for a total of \$504,770.00 from the Recreation and Parks Bond Fund; and

to declare an emergency. (\$504,770.00)

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

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

SR-5 [2141-2014](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction Company for the Glenwood Recreation Center Renovation Project; to authorize the expenditure of \$6,615,000.00 with a contingency of \$600,000.00 for a total of \$7,215,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$1,812,020.00 within the Voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvement Budget; and to declare an emergency. (\$7,215,000.00)

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

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

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

SR-6 [2119-2014](#)

To amend the 2014 Capital Improvement Budget; to authorize the transfer of \$339,923 between projects within Public Safety's Capital Improvement Funds; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Safety, to establish a purchase order with AdvizeX Technologies, from a pre-existing Universal Term Contract (UTC), for the purchase of secondary data storage equipment for the arbitrator cruiser camera video system; to authorize the expenditure of \$339,923.00 from the Safety Capital Improvement Funds; and to declare an emergency (\$339,923.00)

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

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

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

SR-7 [1949-2014](#)

To authorize the Director of Public Utilities to enter into a planned contract modification with Black and Veatch for professional construction management services for the OSIS Augmentation and Relief Sewer Phase I and II Project for the Division of Sewerage and Drainage; to transfer within and expend up to \$6,248,359.00 from the Sanitary Sewer General Obligation Fund and to amend the 2014 Capital Improvements Budget. (\$6,248,359.00)

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

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

- SR-8** [2009-2014](#) To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. for the South Linden Alleys Street Lighting Project for the Division of Power; to authorize the transfer and expenditure of \$365,455.97; and to amend the 2014 Capital Improvements Budget. (\$365,455.97)

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

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- SR-9** [2058-2014](#) To amend the 2014 Capital Improvement Budget; and to authorize the transfer and appropriation of monies within the Northland and Other Acquisitions Fund in order to transfer cash from the Green Columbus Initiatives Fund to Economic & Community Development to replace funds that were used in 2012. (\$93,797.00)

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

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

- SR-10** [2236-2014](#) To list the 309-319 South Fourth Street property on the Columbus Register of Historic Properties as CR #65; and to declare an emergency.

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

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

ENVIRONMENT: MILLS, CHR. KLEIN GINTHER

- SR-11** [2167-2014](#) To authorize the Director of the Department of Development to enter into a grant agreement with Trolley Barn LLC to enable Phase I and Phase II assessment work and an asbestos survey at the site located at 1610 E. Oak Street, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$143,426.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$143,426.00)

A motion was made by Mills, seconded by Craig, that this Ordinance be

Approved. The motion carried by the following vote:

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

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

SR-12 [2029-2014](#)

To enact new Sections 2101.58 and 2105.27 and amend Sections 2151.18 and 2155.05 of the Columbus City Codes to provide for the operation and regulation of car-sharing services by the Director of Public Service.

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

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

ADJOURNMENT

ADJOURNED AT 6:01 PM

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

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



City of Columbus

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

Minutes - Final Zoning Committee

Monday, September 29, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 50 OF CITY COUNCIL (ZONING), SEPTEMBER 29, 2014 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

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 Tyson, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: _____, 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 and to declare an emergency (Council Variance # CV14-038).

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

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

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

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

[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 and to declare an emergency (Rezoning # Z14-040).

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

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

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

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

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

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

ADJOURNMENT

ADJOURNED AT 6:38 PM

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

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: 0150X-2014

Drafting Date: 9/5/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the month of October as National Arts and Humanities Month.

WHEREAS, the month of October has been recognized as National Arts and Humanities Month by thousands of arts and cultural organizations, communities, and states across the country, as well as by the White House and Congress for more than two decades; and

WHEREAS, the arts and humanities embody much of the accumulated wisdom, intellect, and imagination of humankind; and

WHEREAS, the arts and humanities enhance and enrich the lives of every American; and

WHEREAS, the arts and humanities play a unique role in the lives of our families, our communities, and our country; and

WHEREAS, the nonprofit arts industry also strengthens our economy by generating \$135.2 billion in total economic activity annually and by supporting the full-time equivalent of 4.13 million jobs;

WHEREAS, Central Ohio hosts exemplary artists, art organizations and art events of public value that educate and engage all audiences in our community; and

WHEREAS, Central Ohio's Creative Economy sector (nonprofit and for-profit arts, design, performance, media and marketing industries) generates over \$3 billion in business receipts each year and employs 25,000 people; and

WHEREAS, Central Ohio's nonprofit arts and cultural organizations generate \$226 million annually for the local economy and attract nearly 6 million people to events each year; now therefore

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

That Council does hereby recognize and celebrate October as National Arts and Humanities Month in Central Ohio and call upon our citizens to celebrate and promote the arts and culture in our nation and to specifically encourage the greater participation by those said citizens in taking action for the arts and humanities in their towns and cities.

Legislation Number: 0166X-2014

Drafting Date: 9/24/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the North Broadway Children's Center on the occasion of its 60th anniversary.

WHEREAS, the North Broadway Children’s Center has provided superior child care to Columbus families since its founding sixty years ago; and

WHEREAS, since its beginning as an outreach ministry of North Broadway United Methodist Church in 1954, NBCC has grown from a one-classroom, part-time preschool to a center that provides a wide range of full- and part-time programs for infants, toddlers, and school-age children; and

WHEREAS, the center is a place of wonder and discovery for children, whether they are Honeybees, Koalas, Penguins, Rainbows, Lollipops, Butterflies, or Stars; and

WHEREAS, NBCC continually evaluates its programs to provide children and families with the highest quality of care and education; and

WHEREAS, the North Broadway Children’s Center has improved the lives of countless children and families in our community, and our entire city has benefitted from the hard work and exemplary service of the many dedicated staff, volunteers, and supporters who carry out the center’s noble mission; now, therefore

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

That this Council does hereby honor and recognize the North Broadway Children’s Center on the occasion of its 60th anniversary.

Legislation Number: 0169X-2014

Drafting Date: 9/29/2014

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and recognize Columbus Public Safety Director Mitchell J. Brown for his many years of service on the occasion of his retirement.

WHEREAS, Columbus Mayor Michael B. Coleman appointed Mitchell J. Brown as the Director of the Department of Public Safety on April 24, 2000; and

WHEREAS, Director Brown had previously served the public in the roles of Director of the Ohio Department of Public Safety, Registrar for the Ohio Department of Motor Vehicles, Public Safety Director for the City of Cleveland, and Commissioner for Emergency Medical Services in Cleveland; and

WHEREAS, as the newly appointed director, Brown immediately put into place new procedures that improved fairness and accountability in the Department of Public Safety; and

WHEREAS, over the past 14 years, Director Brown has implemented policies that have greatly improved relations between the City’s safety personnel and residents, such as bolstering the role of our community liaison officers and emphasizing the effectiveness of community policing; and

WHEREAS, under Director Brown’s leadership, the City of Columbus is one of the safest major metropolitan cities in the United States; and

WHEREAS, through Director Brown’s foresight, Columbus has recognized the importance of technology to

help improve the safety of our neighborhoods; and

WHEREAS, Director Brown made diversity in our safety forces a priority, appointing the first African-American fire chief, Ned Pettus, Jr., and the first female chief of police, Kim Jacobs, as well as working with Mayor Coleman’s office and City Council on diversity recruiting; and

WHEREAS, Director Brown has been a dedicated public servant for nearly four decades, and the City of Columbus has benefitted greatly from his expertise, leadership, work ethic, professionalism, and strength of character; now, therefore

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

That this Council does hereby honor and recognize Columbus Public Safety Director Mitchell J. Brown for his many years of service to the residents of Columbus, thanks him for his dedicated and thoughtful leadership, and wishes him and his family all the best in retirement.

Legislation Number: 1751-2014

Drafting Date: 7/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City is required to pass an ordinance authorizing the City’s acquisition and acceptance of any real property interests acquired by the City. As a result, it is periodically necessary for the City to formally accept various types of real property interests previously acquired, donated, or conveyed to the City (collectively, the “Real Estate Interests,” which are described in the body of this legislation), because the Real Estate Interests were not the subject of any previous City ordinances authorizing the City to acquire and accept the Real Estate Interests.

The City is using the Real Estate Interests for various public purposes, including but not limited to public sewer, water, electric, and other general utilities, pedestrian and vehicular traffic control, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and associated appurtenances. The Real Estate Interests were each recorded in an appropriate county recorder’s office in the state of Ohio. Additionally, it may be necessary for the City to enter into tax agreements with the grantors of the Real Estate Interests in order to address any real estate tax implications associated with the City’s acquisition and acceptance of the Real Estate Interests. Therefore, this ordinance **(i)** is the City’s formal acceptance of the Real Estate Interests; and **(ii)** authorizes the City’s directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management to enter into associated tax agreements, as the case may be and as approved by the Columbus City Attorney, with the grantors of the Real Estate Interests.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the City to formally accept certain real property interests acquired, donated, or conveyed to the City that are being used for various public purposes, including but not limited to public sewer, water, electric, and other general utilities, pedestrian and vehicular traffic control, parkland, conservation, access, sidewalks,

walkways, bikeways, shared-use paths, and associated appurtenances; and enter into associated tax agreements, as approved by the City Attorney's Office, when necessary. (\$0.00)

WHEREAS, the City intends for this ordinance to formally accept various real property interests acquired, conveyed, or donated to the City (*i.e.* "Real Estate Interests");

WHEREAS, the City intends to use the Real Estate Interests for various public purposes, including but not limited to public sewer, water, electric, and other general utilities, pedestrian and vehicular traffic control, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and associated appurtenances;

WHEREAS, the City understands that it may need to enter into tax agreements with the grantors of the Real Estate Interests in order to address any real estate tax implications associated with the City's acquisition and acceptance of the Real Estate Interests;

WHEREAS, the City desires to formally accept the Real Estate Interests and authorize the directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management to enter into associated tax agreements, when necessary, as approved by the City Attorney's Office, with the grantors of the Real Estate Interests; and, **now, therefore:**

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

Section 1. The City formally accepts the following easements, deeds, and other real property interests recorded in the Recorder's Office, Franklin County, Ohio, which are being used for various public purposes, including but not limited to public sewer, water, electric, and other general utilities, pedestrian and vehicular traffic control, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and associated appurtenances:

GRANTOR(S)...FRANKLIN COUNTY RECORDER NUMBER...(GENERAL PUBLIC PURPOSE)

1. **The Franklin County Convention Facilities Authority:** 201405140059710 (shared-use-pathway/walkway/sidewalk/bikeway)
2. **Cardinal Self Storage Grandview LLC:** 201405060055631 (sewer utilities)
3. **Centro, Inc. & Highpearl Inc.:** 201405080057252 (sewer utilities)
4. **Columbus Metropolitan Housing Authority:** 201406060070229 (sewer utilities)
5. **Columbus Regional Airport Authority:** 201406060070231 (sewer utilities)
6. **Columbus Regional Airport Authority:** 201406060070232 (sewer utilities)
7. **Margaret Nivins & Maxine Nivins:** 201406090071254 (parkland)
8. **300 WEW Properties, LLC:** 201406090071258 (sewer utilities)
9. **The Board of Education of the Columbus City School District:** 201406060070222 (parkland)
10. **Mayfair Village Columbus Associates, LLC:** 201406120073383 (sewer utilities)
11. **American Electric Power Service Corporation:** 201407020084226 (general utilities)
12. **The Refuge, Inc.:** 201403140031345 (general utilities, traffic control, & shared-use-pathways/walkways/sidewalks/bikeways)
13. **Jeffrey New Day LLC:** 201404110043952 (shared-use-pathway/walkway/sidewalk/bikeway)
14. **Nepo, Inc.:** 201003120029593 (walkway/sidewalk)
15. **The Kroger Co.:** 201003190032680 (walkway/sidewalk)
16. **Central Ohio Transit Authority:** 201004020039601 (walkway/sidewalk)
17. **Meijer Stores Limited Partnership:** 201004020039603 (walkway/sidewalk)

18. **Nationwide Children's Hospital:** 200910290155956 (walkway/sidewalk)
19. **Nationwide Children's Hospital:** 200910290155957 (walkway/sidewalk)
20. **John M Kareithi & Nancy Muraya:** 200906020078419 (walkway/sidewalk)
21. **Hill One, LLC:** 200907020096352 (walkway/sidewalk)
22. **Benson W. Hough Post 3424 - Veterans of Foreign Wars of the U.S.:** 200908060115218 (walkway/sidewalk)
23. **Central Ohio Transit Authority:** 200907020096355 (walkway/sidewalk)
24. **Olentangy Core LLC:** 200808080121069 (walkway/sidewalk)
25. **State of Ohio, Department of Administrative Services:** 200810310160781 (sidewalk)
26. **Petsuites of America, Inc.:** 201109020110287 (walkway & sidewalk)
27. **Board of Education of the Columbus City School District:** 201109020110286 (walkway/sidewalk/crosswalk & access)
28. **CVS 75718 OH, L.L.C.:** 201101070004490 (walkway/sidewalk)
29. **Speedway Superamerica LLC:** 201012030164400 (walkway/sidewalk)
30. **H&G, LLC:** 201012030164399 (walkway/sidewalk)
31. **The Board of Education of the Columbus City School District:** 201101210010996 (walkway/sidewalk)
32. **Topvalvco, Inc.:** 201010290144689 (walkway/sidewalk)
33. **Whitney Young Collaborative, LLC:** 201007090086145 (access)
34. **The New Albany Company LLC:** 201407080086779 (sewer utilities)
35. **Robert Eickholt:** 201109160117197 (walkway & sidewalk)
36. **The Reserve at Mercer Square LLC:** 201010010128811 (walk/sidewalk)
37. **Mercer Square, LLC:** 201010010128809 (walkway/sidewalk)
38. **E-R Development Northwest, LLC:** 201010010128814 (walkway/sidewalk)

Section 2. The City formally accepts the following easements, deeds, and other real property interests recorded in the Recorder's Office, Delaware County, Ohio, which are being used for various public purposes, including but not limited to public sewer, water, electric, and other general utilities, pedestrian and vehicular traffic control, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and associated appurtenances:

GRANTOR(S)...FRANKLIN COUNTY RECORDER NUMBER...(GENERAL PUBLIC PURPOSE)

39. **Polaris Grand, LLC:** O.R.V. 972, Pg. 2221 (walkway/sidewalk)
40. **Polaris AZ, LLC:** O.R.V. 972, Pg. 2213 (walkway/sidewalk)
41. **PFP Columbus, LLC:** O.R.V. 972, Pg. 2217 (walkway/sidewalk)
42. **Polaris Mall, LLC:** O.R.V. 972, Pg. 2225 (walkway/sidewalk)

SECTION 3. The directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management are authorized to enter into associated tax agreements, as the case may be and as approved by the Columbus City Attorney, with the grantors of the real property interests identified in Sections 1 and 2 of this ordinance.

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

Legislation Number: 1863-2014

Drafting Date: 8/6/2014

Current Status: Passed

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract with Sullivan Environmental Technologies, Inc. for the purchase of Solids Handling Pumps, two (2) 4" Solids Handling Pumps and two (2) 3" Solids Handling Pumps to replace two (2) Wemco model "C" 4" pumps, Serial number 02DW03964-01-08; and two (2) Wemco model "C" 3" pumps, Serial number 02DW03770-01-12 at the Jackson Pike Wastewater Treatment Plant.

These pumps are used during the grit removal process at the wastewater treatment plant. Current equipment is beyond its useful life and has over time been repaired and rehabilitated. This purchase is to replace the existing pumps.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005504). Seventy Seven vendors (74 MAJ, 1 MBR, 2F1) were solicited and one (1) bid (1 MAJ) was received and opened on July 31, 2014. The Division of Sewerage and Drainage is recommending an award be made to Sullivan Environmental Technologies, Inc. as the lowest responsive, responsible and best bidder. A tabulation of the bid is attached for your review.

SUPPLIER: Sullivan Environmental Technologies, Inc. CC#05-0539579, expiration date: 5/25/16

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

FISCAL IMPACT: \$58,918.00 is needed and budgeted for this purchase.

2012 expenditures for the Division of Sewerage and Drainage is \$0.00

2013 expenditures for the Division of Sewerage and Drainage is \$19,596.00

To authorize the Director of Finance and Management to establish a contract with Sullivan Environmental Technologies, Inc. for the purchase of Solids Handling Pumps for the Division of Sewerage and Drainage, and to authorize the expenditure of \$58,918.00 from the Sewerage System Operating Fund. (\$58,918.00)

WHEREAS, the Purchasing Office opened formal bids on July 31, 2014 for the purchase of Solids Handling Pumps for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, and responsible bidder Sullivan Environmental Technologies, Inc.; and

WHEREAS, Solids Handling Pumps will be used to replace two (2) Wemco model "C" 4" pumps, Serial number 02DW03964-01-08; and two (2) Wemco model "C" 3" pumps, Serial number 02DW03770-01-12 at the Jackson Pike Wastewater Treatment Plant; and

WHEREAS, it has become necessary in the usual daily operation for a contract to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of Solicitation Number: SA005504 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Sullivan Environmental Technologies, Inc., 309 Artillery Park Drive, STE. 202, Ft. Mitchell, KY 41017 for the purchase of Solids Handling Pumps 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 \$58,918.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage Operating Fund, Fund No. 650, Department 60-05, OCA 604819, Object Level One: 06, Object Level Three: 6651.

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

Legislation Number: 1880-2014

Drafting Date: 8/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City’s Columbus Recreation and Parks Department (“CRPD”) is undertaking the Big Walnut Creek - Refugee Preservation Public Project in order to preserve a critical stand of forested floodplain along Big Walnut Creek (the “Public Project”). Furthermore, the City must acquire certain fee simple title and lesser real property interests in the vicinity of Nafzger Park and Big Walnut Creek along Noe-Bixby Road, Columbus, Ohio 43232 (collectively, the “Real Estate”) in order to complete the Public Project. The City previously passed **Ordinance Number 1606-2014 on July 14th, 2014**, which authorized the CRPD director to enter into a grant agreement with the Ohio Public Works Commission providing for sufficient funding for the City to acquire the Real Estate. Accordingly, this ordinance authorizes the City Attorney to spend City funds to acquire the Real Estate and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order to complete the Public Project.

FISCAL IMPACT: The City determined the Public Project’s funding will come from the Recreation and Parks Grant Fund, Fund Number 286.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the City’s acquisition of the Real Estate in order to complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend funds to acquire certain fee simple title and lesser real property interests and contract for associated professional services for the Columbus Recreation and Parks Department’s D Big Walnut Creek - Refugee Preservation Public Project; and to declare an emergency. (\$247,000.00)

WHEREAS, it is in the City’s best interest to acquire certain fee simple title and lesser real property interests in the vicinity of Nafzger Park and Big Walnut Creek along Noe-Bixby Road, Columbus, Ohio 43232 (*i.e.* Real Estate) in order to complete Columbus Recreation and Parks Department’s Big Walnut Creek - Refugee

Preservation Public Project (*i.e.* Public Project);

WHEREAS, it is in the City’s best interest to authorize the City Attorney to acquire the Real Estate;

WHEREAS, it is in the City’s best interest to authorize the City Attorney to contract for professional services associated with the acquisition of the Real Estate (*e.g.* surveys, title work, appraisals, *etc.*);

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to acquire the Real Estate and contract for associated professional services to prevent delays in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

SECTION 1. That the City Attorney is authorized acquire certain fee simple title and lesser real property interests in the vicinity of East Broad Street and Waggoner Road, Columbus, Ohio 43004 (*i.e.* Real Estate) in order to complete Columbus Recreation and Parks Department’s Big Walnut Creek - Refugee Preservation Public Project (*i.e.* Public Project).

SECTION 2. That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition.

SECTION 3. That in order to exercise the authority of Sections One (1) and Two (2) of this ordinance, the City Attorney is authorized to spend up to Two Hundred Forty-seven Thousand, and 00/100 U.S. Dollars (\$247,000.00) from the Recreation and Parks Grant Fund, Fund Number 286, as follows:

<u>FUND №</u>	<u>GRANT №</u>	<u>Grant NAME</u>	<u>OBJ. Lvl.</u>	<u>OCA CODE</u>	<u>AMOUNT</u>
286	511417	Big Walnut Creek - Refugee Preservation	6601	511417	\$247,000.00

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are deemed appropriated, and the City Auditor is directed to establish any appropriate accounting codes.

SECTION 5. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized to establish any proper and appropriate project accounting numbers.

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 the reasons stated in the preamble of this ordinance, which are fully incorporated into this ordinance, this ordinance is declared to be an emergency measure and is required take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Drafting Date: 8/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Teledyne Tekmar, a business unit of Teledyne Instruments, Inc., for the purchase of a Purge and Trap Concentrator/Autosampler System for the Division of Sewerage and Drainage. The Purge and Trap Concentrator/Autosampler System will be used at the Division of Sewerage and Drainage Surveillance Laboratory. The Surveillance Lab will use the Purge and Trap Concentrator/Autosampler System for volatile organic analysis of domestic wastewaters, industrial wastes and sewage sludges.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005502). Twenty (20) vendors (18 MAJ/2 F1) were solicited and Three (3) bids 3 MAJ were received and opened on July 31, 2014. The Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, and responsible bidder, Teledyne Tekmar, a business unit of Teledyne Instruments, Inc.

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: Teledyne Tekmar, a business unit of Teledyne Instruments, Inc., Contract Compliance Number: 95-4888283, expires 07/14/16. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$35,896.68 is budgeted for this purchase. The Division of Sewerage and Drainage did not have a purchase of a similar instrument in 2012 or 2013.

To authorize the Director of Finance and Management to enter into a contract with Teledyne Tekmar, a business unit of Teledyne Instruments, Inc., for the purchase of a Purge and Trap Concentrator/Autosampler System for the Division of Sewerage and Drainage and to authorize the expenditure of \$35,896.68 from the Sewer System Operating Fund. (\$35,896.68)

WHEREAS, the Purge and Trap Concentrator/Autosampler System will be used at the Division of Sewerage and Drainage Surveillance Lab. The Surveillance Lab will use the Purge and Trap Concentrator/Autosampler System for volatile organic analysis of domestic wastewaters, industrial wastes and sewage sludges; and

WHEREAS, the Purchasing Office opened formal bids on July 31, 2014 for the purchase of a Purge and Trap Concentrator/Autosampler System 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, Teledyne Tekmar, a business unit of Teledyne Instruments, Inc.; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005502 on file in the Purchasing Office; now, therefore

BE IT ORADINED 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 Teledyne Tekmar, a business unit of Teledyne Instruments, Inc., 4736 Socialville Foster Road,

Mason, OH 45040, for the purchase of a Purge and Trap Concentrator/Autosampler System 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 \$35,896.68 or as much thereof as may be needed is hereby authorized from Sewer System Operating Fund 650, Department 60-05, OCA Code 605105, Object Level One 06, Object Level Three 6697, 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.

Legislation Number: 1938-2014

Drafting Date: 8/20/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with BissNuss, Inc. for the purchase of a Centrifugal Blower for the Division of Sewerage and Drainage. The Centrifugal Blower will be used at the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant. The Centrifugal Blower provides air infusion in the disinfection contact tanks to maintain proper oxygen levels (O2) in the water prior to discharge into the river.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005505). One hundred and two (102) vendors (97 MAJ/3 F1 and 2 MBR) were solicited and one (1) bid 1 MAJ was received and opened on August 7, 2014. The Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible bidder, BissNuss, Inc.

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: BissNuss, Inc., Contract Compliance Number: 34-1392362, expires 10/25/15. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$33,558.00 is budgeted for this purchase. The Division of Sewerage and Drainage did not have a purchase of a Centrifugal Blower in 2012 or 2013.

To authorize the Director of Finance and Management to enter into a contract with BissNuss, Inc. for the purchase of a Centrifugal Blower for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,558.00 from the Sewer System Operating Fund. (\$33,558.00)

WHEREAS, the Centrifugal Blower will be used at the Division of Sewerage and Drainage Southerly Wastewater Treatment Plant. This Centrifugal Blower will provide air infusion in the disinfection tanks at the

Southerly Wastewater Treatment Plant; and

WHEREAS, the Purchasing Office opened formal bids on August 7, 2014 for the purchase of a Centrifugal Blower 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, BissNuss, Inc.; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005505 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 BissNuss, Inc, 845 Old Mill Drive, Loveland, OH 45140, for the purchase of a Centrifugal Blower 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 \$33,558.00 or as much thereof as may be needed is hereby authorized from Sewer System Operating Fund 650, Department 60-05, OCA Code 604793, Object Level One 06, Object Level Three 6651, 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.

Legislation Number: 1947-2014

Drafting Date: 8/21/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into two construction contracts with Travco Construction Inc. and John Eramo & Sons, Inc., for the 2015 Water Main Repairs Project, Division of Water Contract Number 2085.

These contracts will provide labor and equipment to complete emergency repairs within the water distribution system including the repair of water lines and valves. The construction contract contains Special Provision (SP-8) that allows the City to award a second contract to the second lowest, responsive and responsible bidder, if it is in the best interest of the City to do so. The Division of Water is contracting with Travco Construction Inc. and John Eramo & Sons, Inc. in order to assist the Division in meeting its goals for making repairs within the water distribution system.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT

DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: These contracts will provide assistance to our water line maintenance crews in completing water main break repairs in a timely matter should severe weather related breaks exceed our normal maintenance capacities.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four bids on August 13, 2014. Bids were received from: Travco Construction Inc. - \$430,694.00; John Eramo & Sons, Inc. - \$493,597.50; Conie Construction Co. - \$503,772.50; and Shelly and Sands, Inc. - \$1,054,020.00. The lowest, responsive, responsible, and best bid was from Travco Construction Inc. in the amount of \$430,694.00. Their Contract Compliance Number is 71-0948514 (expires 5/13/16, Majority).

The second lowest, responsive, responsible, and best bid was from John Eramo & Sons, Inc. in the amount of \$493,597.50. Their Contract Compliance Number is 31-0724866 (12/16/15, Majority).

Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary as well as an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute two construction contracts with Travco Construction Inc. and John Eramo & Sons, Inc., for the 2015 Water Main Repairs Project; for the Division of Water; to authorize a transfer and expenditure up to \$924,291.50 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$924,291.50)

WHEREAS, four bids for the 2015 Water Main Repairs Project were received and publicly opened in the offices of the Director of Public Utilities on August 13, 2014; and

WHEREAS, this project will provide labor and equipment to complete emergency repairs within the water distribution system; and

WHEREAS, the lowest, responsive, and responsible bid was from Travco Construction Inc. in the amount of \$430,694.00; and

WHEREAS, Special Provision (SP-8) of the contract that allows the City to award a second contract to the second lowest, responsive and responsible bidder, if it is in the best interest of the City to do so; and

WHEREAS, the second lowest, responsive, and responsible bid was from John Eramo & Sons, Inc. in the amount of \$493,597.50; and

WHEREAS, the Division of Water is contracting with Travco Construction Inc. and John Eramo & Sons, Inc. in order to assist the Division in meeting its goals for making repairs within the water distribution system; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute two construction contracts for the 2015 Water Main Repairs Project; and

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

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into two construction contracts with Travco Construction Inc. and John Eramo & Sons, Inc., for the 2015 Water Main Repairs Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute two construction contracts for the 2015 Water Main Repairs Project with the lowest, responsive, responsible, and best bidder, Travco Construction Inc., 4097 Venture Place, Groveport, Ohio 43125, in the amount of \$430,694.00; and also to the second lowest, responsive, responsible, and best bidder, John Eramo & Sons, Inc., 3670 Lacon Road, Hilliard, Ohio 43026, in the amount of \$493,597.50; in accordance with the terms and conditions of the contracts on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$924,291.50 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6629, as indicated on attachment "ORD1947-2014 Transfers"

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as indicated on attachment "ORD1947-2014 Transfers".

SECTION 4. That an expenditure up to \$924,291.50 is hereby authorized for the 2015 Water Main Repairs Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690521-100004 (New Funding), Object Level Three 6629, OCA Code 665214, as follows:

<u>Vendor</u>	<u>Amount</u>
Travco Construction Inc.	\$430,694.00
John Eramo & Sons	<u>\$493,597.50</u>
Total	\$924,291.50

SECTION 5. That said construction companies shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

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

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

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

SECTION 9. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1949-2014

Drafting Date: 8/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

- 1. Background:** This legislation authorizes the Director of Public Utilities to execute a planned contract modification for professional construction management services with Black and Veatch Corporation for the OSIS Augmentation and Relief Sewer (OARS), Phase I and II project. The proposed contract modification will provide construction administration and management services including construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and other related tasks to ensure the City receives a quality product in conformance with Contract Documents. The work under the Modification No. 4 will require the firm to continue providing professional construction management services for the OARS Phase I and II projects.

1.1 Amount of additional funds to be expended: \$6,248,359.00

2010 Original Contract	\$ 2,663,185.00
2011 Modification No. 1	\$ 6,048,867.00
2012 Modification No. 2	\$ 8,322,762.00
2013 Modification No. 3	\$ 8,843,373.00
2014 Modification No. 4 (current)	\$ 6,248,359.00
Current TOTAL	\$32,126,546.00

2015 Modification No. 5 (future)	\$ 7,100,000.00
FUTURE PROPOSED TOTAL	\$39,226,546.00

1.2 Reasons additional goods/services could not be foreseen:

This Modification is the fourth of the five originally planned yearly modifications. This Modification's time period covers August 1, 2014 - May 31, 2015.

1.3 Reason other procurement processes are not used:

This Modification is a yearly extension of the original contract, as originally planned.

1.4 How cost of modification was determined:

The cost was determined by the Construction Management Team using the best knowledge about anticipated work during the time period covered by this Modification, available at this time.

- 2. Project Timeline:** The Construction phase of the OARS project, continues and contract administration and inspection is needed through the construction of the project. This is a Modification to the original contract, for the period covering August 1, 2014 through May 31, 2015.

- 3. Contract Compliance No.:** 43-1833073 | MAJ | Expires 09/30/2015

- 4. Emergency Designation:** Emergency designation **is not** requested at this time.

5. Economic Impact: The cost of this contract modification was planned in the original contract legislation so the economic impact was minimized.

6. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to transfer within and expend up to \$6,248,359.00 from the Sanitary Sewer General Obligation Fund, Fund 664 and to amend the 2014 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage.

To authorize the Director of Public Utilities to enter into a planned contract modification with Black and Veatch for professional construction management services for the OSIS Augmentation and Relief Sewer Phase I and II Project for the Division of Sewerage and Drainage; to transfer within and expend up to \$6,248,359.00 from the Sanitary Sewer General Obligation Fund and to amend the 2014 Capital Improvements Budget. (\$6,248,359.00)

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to enter into a planned contract modification for professional engineering services with Black and Veatch in the amount of \$6,248,359.00 in order to continue to provide construction management services for the OSIS Augmentation and Relief Sewer (OARS), Phase I & II Project; and

WHEREAS, Contract No. EL010729 was authorized by Ordinance No. 0617-2010, passed by the Columbus City Council on May 24, 2010; executed by the Director on July 27, 2010; approved by the City Attorney on July 30, 2010 in the amount of \$2,663,185.00; and

WHEREAS, Contract No. EL011929 was authorized by Ordinance No. 0658-2011, passed by the Columbus City Council on June 06, 2011; executed by the Director on July 19, 2011; approved by the City Attorney on August 1, 2011 in the amount of \$6,048,867.00; and

WHEREAS, Contract No. EL012897 was authorized by Ordinance No. 0404-2012, as passed by the Columbus City Council on April 02, 2012; ; executed by the Director on June 15, 2012; approved by the City Attorney on June 18, 2012 in the amount of \$8,322,762.00; and

WHEREAS, Contract No. EL014785 was authorized by Ordinance No. 1568-2013, as passed by the Columbus City Council on July 22, 2013; executed by the Director on October 09, 2013; approved by the City Attorney on October 15, 2013 in the amount of \$8,843,373.00; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of up to \$6,248,359.00 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, it is necessary to amend the 2014 Capital Improvements Budget to provide sufficient authority for increasing a capital project account; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a planned contract modification (Mod #4) for professional construction management services with Black and Veatch for the OSIS Augmentation and Relief Sewer (OARS), Phase I & II Project, at the earliest practical date for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract EL010729 (Mod #4) for professional engineering services with Black and Veatch, 4016 Townsfair Way, Suite 200, Columbus, Ohio 43219, in order to provide professional construction management services for the OSIS Augmentation and Relief Sewer (OARS), Phase I & II Project in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor be and hereby is authorized and directed to transfer up to \$542,921.61 from within the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Object Level Three 6676:

From:

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

664 | 650033-100000 | Big Walnut Sewer Trunk Central College Rd 1B | 650033 | -\$542,921.61

To:

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

664 | 650704-100001 | OSIS Augmt. & Relief Sewer (OARS) Ph. I & II | 647041 | +\$542,921.61

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$6,248,359.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for the OSIS Augmentation and Relief Sewer (OARS), Phase I and II project Div. 60-05 | Object Level Three 6676

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

664 | 650704-100001 | OSIS Augmt. & Relief Sewer (OARS) Ph. I & II | 647041 | \$6,248,359.00

SECTION 4. That the 2014 Capital Improvements budget Ordinance No. 0683-2014 is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

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

664 | 650033-100000 | Big Walnut Sewer Trunk Central College Rd 1B | \$0 | \$2,631,072 | (+2,631,072) * Due to encumbrance cancellation

664 | 650033-100000 | Big Walnut Sewer Trunk Central College Rd 1B | \$2,631,072 | \$2,088,150 | (-\$542,922)

664 | 650704-100001 | OSIS Augmt. & Relief Sewer (OARS) Ph. I & II | \$5,705,438 | \$6,248,359 |

(+\$542,922)

SECTION 5. That the said firm, Black and Veatch, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

SECTION 8. That the Director of Public Utilities is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are

no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

Legislation Number: 1975-2014

Drafting Date: 8/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders and contracts for the purchase and up-fitting of vehicles and light duty trucks for various departments within the City of Columbus. The purchase orders for the majority of the vehicle purchases will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office. Competitive bidding for the remaining vehicles and up-fitting will go through the Division of Purchasing. All bids will be obtained and contracts awarded using City Code Chapter 329. This legislation will establish the funding necessary to enter into contracts with the vendors on an as-needed basis.

This ordinance authorizes the Finance and Management Director to establish purchase orders with Byers Ford, (Contract FL005473- Light Duty Trucks) for the acquisition of vehicles by the Fleet Management Division for subsequent distribution to various city departments.

Byers Ford Contract (FL005473) Compliance Number is 31-4139860, expires 12/17/2015 \$400,435.00

This ordinance authorizes the Finance and Management Director to also establish purchase orders with the following vendors who were the most responsive and responsible bidders per their respective solicitations:

Enclosed Trailer - Facilities - SO047273, Rock's Trailer, Compliance Number is 311032688, expires 12/18/14
\$2,717.50

Harleys - Police - SA005486, AD Farrow, Compliance Number is 320045982, expires 4/24/16
\$131,485.00

Skid Steer Loader - Fire - SA005500, Bobcat, Compliance Number is 310860716, expires 5/9/15
\$45,113.27

Floor Scrubber, Ride on - Fleet - SA005537, Contract Sweepers, Compliance Number is 310780604, expires 6/28/15 \$20,685

Up-fitting to include purchase of parts and or installation services: the up-fit of van bin packages, prisoner transport inserts, ladder racks, and partitions; to include cab/chassis up-fit of bodies with all necessary

components for a complete vehicle; install lift gates and EZ dump configurations; install snow plow blades on F150 pickup trucks.

These vehicles are to be purchased as replacements for older, high mileage, and high maintenance vehicles currently in service. These vehicles are fuel efficient and will relieve the city of maintenance expenses and general upkeep costs. Investing in these units will reduce overall maintenance costs and petroleum fuel consumption.

The projected quantities to be purchased by vehicle make/model and quantity are contained in the summary attached to this ordinance. (See Ordinance 1975-2014.xlsx)

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

Fiscal Impact: A total of \$1,002,171.00 will be appropriated and spent from the Special Income Tax Fund.

Emergency action is requested so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service for immediate use by various city departments.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) with multiple vendors for the purchase of vehicles for use by various City Departments and to enter into contracts for additional vehicles and up-fitting; to authorize the appropriation and expenditure of \$1,002,171.00 from the Special Income Tax fund; and to declare an emergency. (\$1,002,171.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) with multiple vendors for the purchase of vehicles for use by various City Departments and to enter into contracts for additional vehicles and up-fitting; to authorize the appropriation and expenditure of \$1,002,171.00 from the Special Income Tax fund; and to declare an emergency. (\$1,002,171.00)

WHEREAS, various city departments have a need to replace older high mileage and high maintenance vehicles; and

WHEREAS, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles; and

WHEREAS, the Purchasing Office will process the solicitation of competitive bids to acquire additional vehicles, parts and services to up-fit fleet vehicles (Estimating \$401,735.23); and

WHEREAS, funding for these vehicles is available in the Special Income Tax fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management, in that it is immediately necessary to authorize the Finance and Management Director to establish purchase orders and contracts for the purchase of new vehicles for use by various City Departments, thereby preserving

the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is authorized to establish purchase orders with Byers Ford in accordance with the terms and conditions of contract number FL005473- Light Duty Trucks, for the purchase of automobiles and light duty trucks.

SECTION 2. That the Finance and Management Director, on behalf of the Fleet Management Division, is authorized to enter into contracts and establish purchase orders to acquire vehicles from solicitations SO047273, SA005486, SA005500 and SA005537.

SECTION 3. That the Finance and Management Director, on behalf of the Fleet Management Division, is authorized to enter into contracts and establish purchase orders for additional vehicles, parts and services to up-fit fleet vehicles in accordance with City Code Chapter 329.

SECTION 4. That the City Auditor is authorized to appropriate \$1,002,171.00 within the Special Income Tax Fund as follows:

Fund: 430
Dept/Div: 45-05
OCA: 454301
Object Level 1: 06
Object Level 3: 6650
Amount: \$1,002,171.00

SECTION 5. That the expenditure of \$1,002,171.00, 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:

Fund: 430
Dept/Div: 45-05
OCA: 454301
Object Level 1: 06
Object Level 3: 6650
Amount: \$1,002,171.00

SECTION 6. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 7. That the 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 this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the up-fit expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, responsive, responsible and best bidder(s) to the Director of Finance and Management as per the provisions of Columbus City Code Chapter 329.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 2009-2014

Drafting Date: 8/27/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. in the amount of \$331,322.97 to encumber funds in connection with the UIRF South Linden Alleys Street Lighting Project. The project will include installation of approximately 287 100 watt, 120 volt street lights in the alleys of the South Linden area of Columbus. This lighting will be primarily attached and powered by AEP. However, they will be owned by the City of Columbus.

CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six (6) bids on August 13, 2014. These bids were received from: U.S. Utility Contractor Co. - \$331,322.97, Asplundh Construction - \$389,919.09, Jess Howard - \$467,122.63, J. Ranck Electric - \$566,317.40, Miller Cable - \$644,050.00, and Complete General - \$1,035,990.23.

The lowest and best bid was from U.S. Utility Contractor Co. for \$331,322.97. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

FISCAL IMPACT: This project will expend \$331,322.97 for the installation of lighting directed by the Project Engineer, and \$34,133 for inspection and prevailing wage, which will be paid the Electric G.O. Bonds Fund, Fund 553. (365,455.97)

CONTRACT COMPLIANCE INFORMATION: Contract Compliance Number, 34-1606689, expires: 1/22/2016, FBE.

To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. for the South Linden Alleys Street Lighting Project for the Division of Power; to authorize the transfer and expenditure of \$365,455.97; and to amend the 2014 Capital Improvements Budget. (\$365,455.97)

WHEREAS, six (6) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on August 13, 2014 for the construction of the UIRF South Linden Alleys Street Lighting Project; and

WHEREAS, U.S. Utility Contractor Co., was selected as the lowest, responsive, responsible and best bidder; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract to install approximately 287 street lights in the alleys of the South Linden area of Columbus; and

WHEREAS, it is necessary to transfer money within the Electricity G.O. Bonds Fund, Fund 553 for the UIRF South Linden Alleys Street Lighting Project; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electricity G. O. Bonds Fund, to install overhead street lighting in the alleys of the South Linden area of Columbus; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the UIRF South Linden Alleys Street Lighting Project with U.S. Utility Contractor, Inc. 3115 E. 17th Ave. Columbus, Ohio 43219; in the amount of \$331,322.97 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power; and to pay up to a maximum amount of \$331,322.97 in construction costs and \$34,133.00 in inspection costs.

SECTION 2. That the City Auditor is hereby authorized to transfer \$365,455.97 within the Electricity G.O. Bonds Fund, Fund 553, Division of Power Division 60-07, Object Level One 06, Object Level Three 6625, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

440007-100000 (Voted Carryover) | 440007 | Urban Infrastructure Recovery Program | \$365,455.97

TRANSFER TO:

Project | OCA | Project Name | Amount

440007-100005 | 530705 | UIRF - South Linden Alleys SL | \$365,455.97

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the cost of the construction contract stated in Section 1 herein:

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

553 | 440007-100000 (Voted Carryover) | Urban Infrastructure Recovery Program | \$978,860 | \$613,404 | -\$365,456

553 | 440007-100005 | UIRF - South Linden Alleys SL | \$0 | \$365,456 | +\$365,456

SECTION 4. That an expenditure up to \$365,455.97 is hereby authorized for the UIRF South Linden Alleys Street Lighting Project for Dept./Div. 60-07, Project No. 440007-100005, Object Level Three 6625, as indicated below:

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

553 | Electricity G.O. Bonds Fund | 440007-100005 | UIRF South Linden Alleys Street Lighting Project | 530705 | \$365,455.97

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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

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

Legislation Number: 2012-2014

Drafting Date: 8/28/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Due to age and health issues both Canine Bart and Canine Beno have declined in their abilities to continue as police service dogs and should be retired. Canine Bert has served the Division of Police well since 2006 and Canine Beno since 2007. The Division of Police is requesting that "Bart" be sold to his current handler Sergeant Cartwright, who is willing to provide "Bart" with a home as a pet. The Division of Police is requesting that "Beno" be sold to his current handler Police Officer Dollmatsch who is willing to provide "Beno" with a home as a pet. Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of canines "Bart" and "Beno", and assigns that liability to Sergeant Cartwright and Police Officer Dollmatsch respectively. Upon approval of this recommendation, the legal form with one dollar will be submitted.

FISCAL IMPACT: This ordinance authorizes the sale of a police dog for one dollar to Sergeant Cartwright and the sale of a police dog for one dollar to Police Officer Dollmatsch. Replacement dogs have been purchased from the General Fund this year.

To authorize and direct the Finance and Management Director to sell to Sergeant Cartwright and Officer Dollmatsch for the sum of \$1.00 each, a police canine with the registered name of "Bart", and a police canine with the registered name of "Beno" respectively, which have no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$2.00)

WHEREAS, canines "Bart" and "Beno" must be retired from active police service due to age and health issues; and

WHEREAS, no City of Columbus Government Agency except Police and Fire Divisions use canines; and

WHEREAS, this Council finds it to be in the best interest to waive City Code 329.30, Sale of City-Owned Property, and

WHEREAS, because canines “Bart” and “Beno” has been trained in police tactics, it would be in the City's best interest to provide the dogs good homes during retirement; and

WHEREAS, Sergeant Cartwright, "Bart's" handler prior to his retirement, is able and willing to provide accommodations for this canine at his personal residence and expense, and

WHEREAS, Police Officer Dollmatsch, "Beno's" handler prior to his retirement, is able and willing to provide accommodations for this canine at his personal residence and expense, and

WHEREAS, a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of canines “Bart” and “Beno” and assigns that liability to Sergeant Cartwright and Police Officer Dollmatsch will be submitted upon approval of this request; and

WHEREAS, the Division of Police respectfully requests that the City allow “Bart” to be purchased by Sergeant Cartwright for the sum of \$1.00; and

WHEREAS, the Division of Police respectfully requests that the City allow “Beno” to be purchased by Police Officer Dollmatsch for the sum of \$1.00; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to sell a police canine with the registered name of "Bart" to Sergeant Cartwright for the sum of \$1.00.

SECTION 2. That the Finance and Management Director be and is hereby authorized and directed to sell a police canine with the registered name of "Beno" to Police Officer Dollmatsch for the sum of \$1.00.

SECTION 3. That the Council of the City of Columbus finds it to be in the best interests to waive City Code 329.30, Sale of City-Owned Personal Property, to permit the sale of these specific police canines to Sergeant Cartwright and Police Officer Dollmatsch.

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

Legislation Number: 2016-2014

Drafting Date: 8/28/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the assignment of all past, present and future business done by the City of Columbus with Ventyx, Inc. (FID 943273443) associated with the Customer Suite software solution to Hansen Banner LLC (FID 465651020). Ventyx has sold its Customer Suite software, the solution utilized for the Columbus Utility Billing System (CUBS) to Hansen, so authorization is needed to continue obtaining services to support CUBS.

This ordinance also authorizes the Directors of the Departments of Technology and Public Utilities to

renew an agreement with Hansen Banner LLC, for annual software maintenance and support for CUBS. The original contract (CT-15918) was established in 1994, and most recently renewed by authority of ordinance 1808-2013, passed September 30, 2013, through purchase order EL014919. This renewal will provide support for the period October 1, 2014 to September 30, 2015, at a cost of \$318,311.00. The CUBS system supports billing and collections for DPU. This contract will allow DoT and DPU to continue utilizing services provided by Hansen for annual maintenance and support for CUBS.

Furthermore, this ordinance authorizes the Directors of the Departments of Technology and Public Utilities to modify an agreement with Hansen for professional services to upgrade the Columbus Utility Billing System (CUBS). Section 12 of the original contract (CT-15918) provided for modifications and changes in scope of service. The agreement was most recently modified by authority of ordinance 1808-2013, passed September 30, 2013, through purchase order EL014921, which provided for additional professional services to upgrade the CUBS system to version 4.3 of the Customer Suite software solution. This modification will extend the term of that modification through December 31, 2015, and authorize the expenditure of any unliquidated balance on purchase order EL014921 (unspent balance is currently \$163,800).

1. Amount of additional funds to be expended: \$0.00
Original contract amount: \$1,186,330.00
Amount of original contract and 28 modifications: \$10,694,627.78
2. Reason additional goods/services could not be foreseen:
Unforeseen delays in the upgrade project require this term extension.
3. Reason other procurement processes are not used:
It is not feasible to bid for an alternate service since Hansen developed the software for the CUBS system. The company has developed other modifications to the software and is familiar with those upgrades.
4. How cost of modification was determined:
No additional funds are required to complete the upgrade project.

This ordinance also requests approval to continue services provided by Hansen in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Hansen Banner LLC is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products.

FISCAL IMPACT:

In 2012 and 2013, \$342,181.00 and \$543,485.00 was legislated for maintenance, support and upgrades. The 2014 cost associated with this contract renewal and modification with Hansen Banner LLC., formerly known as Ventyx, Inc. is \$318,311.00. The aggregate contract total including this request is \$11,012,938.78. The funds are identified and available within the Department of Technology, Information Services Fund.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to avoid interruption of software maintenance and support services provided by Hansen Banner LLC .

CONTRACT COMPLIANCE:

Vendor Name: Hansen Banner LLC

F.I.D#/CC#: 465651020

Expiration Date: 06/06/2016

To authorize the assignment of all past, present and future business done by the City of Columbus with Ventyx, Inc. associated with the Customer Suite software solution to Hansen Banner LLC, to authorize the Directors of the Department of Technology, and the Department of Public Utilities, to renew an annual software maintenance and support services contract and modify the contract to extend the term period for professional services with Hansen Banner LLC., formerly known as Ventyx, Inc.; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$318,311.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$318,311.00)

WHEREAS, this ordinance authorizes the assignment of all past, present and future business done by the City of Columbus with Ventyx, Inc. (FID 943273443) associated with the Customer Suite software solution to Hansen Banner LLC (FID 465651020). Ventyx has sold its Customer Suite software, the solution utilized for the Columbus Utility Billing System (CUBS) to Hansen, so authorization is needed to continue obtaining services to support CUBS; and

WHEREAS, this ordinance also authorizes the Directors of the Departments of Technology and Public Utilities to renew an agreement with Hansen Banner LLC., formerly known as Ventyx, Inc., for annual software maintenance and support for the Columbus Utility Billing System (CUBS). The CUBS system supports billing and collections for DPU. This contract will allow DoT and DPU to continue utilizing services provided by Hansen Banner LLC for annual maintenance and support for CUBS; and.

WHEREAS, the original contract (CT-15918) was established in 1994, and most recently renewed by authority of ordinance 1808-2013, passed September 30, 2013, through purchase order EL014919. This renewal will provide support for the period October 1, 2014 to September 30, 2015, at a cost of \$318,311.00; and

WHEREAS, this ordinance also authorizes the Directors of the Departments of Technology and Public Utilities to modify an agreement with Hansen Banner LLC., formerly known as Ventyx, Inc., to extend the term period for professional services to upgrade the Columbus Utility Billing System (CUBS). Section 12 of the original contract (CT-15918) provided for modifications and changes in scope of service. The agreement was most recently modified by authority of ordinance 1808-2013, passed September 30, 2013, through purchase order EL014921, which provided for additional professional services to upgrade the CUBS system to version 4.3 of the Customer Suite software solution. This modification will extend the term of that modification through December 31, 2015, and authorize the expenditure of any unliquidated balance on purchase order EL014921 (unspent balance is currently \$163,800); and

WHEREAS, this ordinance also requests approval to services provided by Hansen Banner LLC., formerly known as Ventyx, Inc., in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Hansen Banner LLC., formerly known as Ventyx, Inc., is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology and Public Utilities in that it is immediately necessary for the Directors of the Department of Technology and the Department of Public Utilities to renew and modify a contract for software maintenance and support services with Hansen Banner LLC., formerly known as Ventyx, Inc., to support the Columbus Utility Billing System (CUBS) and the daily operation activities, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That this ordinance will authorize the assignment of all past, present and future business done by the City of Columbus with Ventyx, Inc. (FID 943273443) associated with the Customer Suite software solution to Hansen Banner LLC (FID 465651020). Ventyx has sold its Customer Suite software, the solution utilized for the Columbus Utility Billing System (CUBS) to Hansen, so authorization is needed to continue obtaining services to support CUBS.

SECTION 2: That the Directors of the Department of Technology and the Department of Public Utilities be and is hereby authorized to renew an agreement with Hansen Banner LLC., formerly known as Ventyx, Inc., for annual software maintenance and support for the Columbus Utility Billing System (CUBS). This renewal will provide support for the period October 1, 2014 to September 30, 2015, at a cost of \$318,311.00. This ordinance authorizes the Directors of the Departments of Technology and Public Utilities to modify an agreement with Hansen Banner LLC., formerly known as Ventyx, Inc., for professional services to upgrade the Columbus Utility Billing System (CUBS). This modification will extend the term of that modification through December 31, 2015, and authorize the expenditure of any unliquidated balance on purchase order EL014921 (unspent balance is currently \$163,800).

SECTION 3: That the expenditure of \$318,311.00 or so much thereof as may be necessary is hereby authorized to be expended from:

3369 - Software License & Annual Support Fees: \$318,311.00

Div.: 47-01|**Fund:** 514|**Sub-fund:** 550|**OCA Code:** 514550|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$19,416.97| Electricity

Div.: 47-01|**Fund:** 514|**Sub-fund:** 600|**OCA Code:** 514600|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$123,504.66| Water

Div.: 47-01|**Fund:** 514|**Sub-fund:** 650|**OCA Code:** 514650|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$138,465.29| Sewers & Drains

Div.: 47-01|**Fund:** 514|**Sub-fund:** 675|**OCA Code:** 514675|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$36,924.08| Storm Water

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

SECTION 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 this contract is being established in accordance with the sole source provisions of the Columbus City Codes, Section 329.07.

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

Legislation Number: 2029-2014

Drafting Date: 8/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends Columbus City Codes, 1959, to allow the operation of car-sharing services in the city of Columbus. With passage of Ordinance 2105-2013 on September 23, 2013, Columbus City Council approved a one-year pilot of car-sharing. The pilot was recommended by Columbus Transportation and Pedestrian Commission, and received support from many civic associations, business associations and area commissions in the area proposed for the pilot. The Department of Public Service has monitored the performance of the pilot and recommends Columbus City Code be amended to allow the Director of Public Service to promulgate rules and regulations and administer annual permits to allow car-sharing service.

To enact new Sections 2101.58 and 2105.27 and amend Sections 2151.18 and 2155.05 of the Columbus City Codes to provide for the operation and regulation of car-sharing services by the Director of Public Service.

WHEREAS, a goal of the city of Columbus is to increase mobility options for its residents; and

WHEREAS, to further the goal of increased mobility options for its residents, Columbus City Council passed Ordinance 2105-2013 on September 23, 2013, which authorized and directed the Director of Public Service to implement a 12-month Car-Sharing Pilot Program; and

WHEREAS, undertaking the Car-Sharing Pilot Program enabled the City to receive constructive feedback from stakeholders, city staff, and local residents in an effort to increase mobility options; and

WHEREAS, the Car-Sharing Pilot Program has received continued and substantial support from residents, civic associations, business associations and area commissions since its launch in October, 2013; and

WHEREAS, the City has been fully compensated for lost parking meter revenue and residential parking permits during the Car-Sharing Pilot Program; now, therefore

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

SECTION 1. That new Section 2101.58 of the Columbus City Codes is hereby enacted as follows:

2101.58 Car-Sharing Organization (CSO)

“Car-Sharing Organization (CSO)” means either a not-for-profit or for-profit entity approved by the Director of Public Service to operate in the public right-of-way a fleet of vehicles to subscribers on a minute or hourly basis for a fee.

SECTION 2. That new Section 2105.27 of the Columbus City Codes is hereby enacted as follows:

2105.27 Car-Sharing

The Director of Public Service is empowered to promulgate rules and regulations for the operation of car-sharing within the city of Columbus, including car-sharing parking at public parking meters and within residential permit parking districts. Such rules and regulations shall establish procedures for the recovery of parking meter charges and permit fees, and shall be promulgated according to Section 121.05.

SECTION 3. That Section 2151.18 of the Columbus City Codes is hereby amended as follows:

2151.18 Parking in residential permit districts.

(a) No person shall park a vehicle beyond the posted time in a residential district authorized by the service director as a residential permit parking district area except vehicles displaying valid permits for that area, handicapped designated vehicles, non-residential commercial vehicles and delivery vehicles providing services to residents of that area, except as provided for in the rules and regulations promulgated pursuant to Section 2105.27.

(b) A violation of this section constitutes the commission of a parking infraction to be handled pursuant to and governed by the provisions of Chapter 2150.

SECTION 4. That Section 2155.05 of the Columbus City Codes is hereby amended as follows:

2155.05 Deposit of coin required; overtime parking.

(a) Whenever a vehicle shall be parked in an individual street or off-street parking space where a parking meter has been installed, during the days of the week and during the hours of the day for which the service director has established regulations as provided for in Section 2155.04, the person parking such vehicle shall immediately deposit or cause to be deposited the required coin or coins of United States money in such parking meter, except as provided for in the rules and regulations promulgated pursuant to Section 2105.27. Upon the deposit of such coin or coins, and the placing of such parking meter in operation, the parking space may be lawfully occupied by such vehicle during the period indicated on the meter. Any vehicle which remains in an individual street or off-street parking space after the prescribed time for parking is determined to be illegally parked and in violation of the provisions of this chapter. When a handicapped designated vehicle is parked in a handicapped designated space or any legal available parking space the vehicle shall be permitted to park two (2) hours beyond the legal limits on the meter or applicable parking space but not beyond the designated parking hours or other restricted hours that may apply.

(b) A violation of this section constitutes the commission of a parking infraction to be handled pursuant to and governed by the provisions of Chapter 2150.

SECTION 5. That existing Sections 2151.18 and 2155.05 of the Columbus City Codes are hereby repealed.

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

Legislation Number: 2034-2014

Drafting Date: 9/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Director of Recreation and Parks to modify and extend a contract with Catholic Social Services, Inc. in connection with Title IIIA Nursing Home Transitions. Federal grant funding was awarded to the Central Ohio Area Agency on Aging (COAAA) from the Ohio Department of Job and Family Services.

Catholic Social Services, Inc. assists COAAA case managers with securing housing, goods, and services necessary to establish a habitable dwelling for clients discharged from nursing facilities.

FISCAL IMPACT:

\$80,000.00 is required from the Recreation and Parks Grant Fund as follows:

Grant Title: Title IIIA

Fund: Recreation and Parks Grant No. 286 / Department: #51

Object Level Three: 3337

Project No.: 518324

OCA: 514497

Total: \$80,000.00

This modification will increase the existing contract from \$20,000.00 to \$100,000.00.

Contract Compliance No. 31-4379437 (001)

To authorize and direct the Director of Recreation and Parks to modify and extend a contract with Catholic Social Services, Inc. in connection with the Title IIIA Nursing Home Transitions; and to authorize the expenditure of \$80,000.00 from the Recreation and Parks Grant Fund. (\$80,000.00)

WHEREAS, federal grant funding for Title IIIA Nursing Home Transitions was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Job and Family Services; and

WHEREAS, it has become necessary in the usual daily operations of the City to modify and extend said contract so that services can be expanded for the immediate preservation of public health, peace, prosperity, and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to modify and extend a contract in the amount of \$80,000.00 with Catholic Social Services for Title IIIA Nursing Home

Transitions for the period October 1, 2014 through December 31, 2015.

SECTION 2. That the expenditure of \$80,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund as follows:

Grant Title: Title IIIA
Fund: Recreation and Parks Grant No. 286 / Department: #51
Object Level Three: 3337
Project No.: 518324
OCA: 514497
Total: \$80,000.00

SECTION 3. That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

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

Legislation Number: 2058-2014

Drafting Date: 9/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: In 2012, the Green Columbus Initiatives fund program received and approved two grant applications, totaling \$94,000.00, from NRI, LLC in order to foster sustainable building through LEED certification. At that time, the Green Columbus Initiatives Fund had a cash balance of \$203.00 that would not be replenished until the 2012 Bond Sale. Ordinance 1046-2012 authorized the transfer of cash from Economic & Community Development to Green Columbus Initiatives Fund to provide sufficient funding for the two grant agreements. The Economic & Community Development fund is now being refunded to finance new development projects. The 2014 Capital Improvement Budget must be amended and cash transferred between projects within the same fund to provide sufficient authority.

Fiscal Impact: Cash is available in the 2014 Capital Improvement Budget in Fund 735 under Green Columbus Initiatives Fund.

To amend the 2014 Capital Improvement Budget; and to authorize the transfer and appropriation of monies within the Northland and Other Acquisitions Fund in order to transfer cash from the Green Columbus Initiatives Fund to Economic & Community Development to replace funds that were used in 2012. (\$93,797.00)

WHEREAS, in 2012, the Green Columbus Initiatives Fund program received and approved two grant applications, totaling \$94,000.00, for NRI, LLC in order to foster sustainable building through LEED certification; and

WHEREAS, the Green Columbus Initiatives Fund had a cash balance of \$203.00 that would not be replenished until the 2012 Bond Sale; and

WHEREAS, Ordinance 1046-2012 authorized the transfer of cash from Economic & Community Development to Green Columbus Initiatives Fund to provide sufficient funding for the two grant agreements; and

WHEREAS, Economic & Community Development desires to replace the funds that were used in order to finance new development projects; and

WHEREAS, the 2014 Capital Improvement Budget, authorized by Ordinance 0683-2014, must be amended and cash transferred within the same fund to provide sufficient authority; **now, therefore,**

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

SECTION 1. That the 2014 Capital Improvement Budget is hereby amended as follows:

Fund / Project No. / Project Name / Current Authority / Change / Revised Authority
735 / 441749-100001 / Green Columbus Initiatives Fund / \$837,865.00 / (\$93,797.00) / \$744,068.00

735 / 590415-100000 / Economic & Community Development / \$460,000.00 / \$93,797.00 / \$553,797.00

SECTION 2. That the transfer of cash and appropriation within the Northland and Other Acquisitions Fund is hereby authorized as follows:

Transfer from:

Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount
735 / 441749-100001 / Green Columbus Initiatives Fund / 06-6617 / 754151 / \$93,797.00

Transfer to:

Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount
735 / 590415-100000 / Economic & Community Development / 06-6617 / 440735 / \$93,797.00

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 9/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Greene II, Ltd., an Ohio limited liability company, by L. Brent Miller, President, owner of the platted land, has submitted the plat titled "Chelsea Glen Drive and Gender Road Dedication Plat" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Winchester Crossing Boulevard and east of Gender Road.

Emergency Justification: Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled "Chelsea Glen Drive and Gender Road Dedication Plat", from The Greene II, Ltd., an Ohio limited liability company, by L. Brent Miller, President, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled "Chelsea Glen Drive and Gender Road Dedication Plat" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, The Greene II, Ltd., an Ohio limited liability company, by L. Brent Miller, President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drive, Road and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this project can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled "Chelsea Glen Drive and Gender Road Dedication Plat" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2062-2014

Drafting Date: 9/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

In 1989, pursuant to Ordinance 1884-89, the City of Columbus accepted a plat known as "Dedication of the Extension of Auto Mall Drive, Auto Mall Parkway and Easements and the Vacation of a Portion of Auto Mall

Drive and Easements” as recorded in Plat Book 70 Page 77 at the Franklin County Recorder’s Office.

Within that plat a 100 year storm drainage easement was established. The easement is over a parcel owned by Hatfield Enterprises, LLC. The Department of Public Service recently received a request from Hatfield Enterprises, LLC, owner of the property for this project, asking that the City release the 100 year storm drainage easement from this property to help clear title and allow for the development of this area.

After receipt of this request the Department of Public Service verified with all the public and private utility companies that there are no public utilities located within this easement and that they have no objections to the release of this easement. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the 100 year storm drainage easement. A value of \$500.00 was established for the release of this easement.

The City will receive a total of \$500.00, to be deposited in Fund 748, for granting the requested release of this 100 year storm drainage easement.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 748, for granting the easements to be released.

To authorize the Director of the Department of Public Service to execute those documents necessary to release the 100 year storm drainage easement within the plat known as “Dedication of the Extension of Auto Mall Drive, Auto Mall Parkway and Easements and the Vacation of a Portion of Auto Mall Drive and Easements”, as recorded in Plat Book 70 Page 77.

WHEREAS, in 1989, pursuant to Ordinance 1884-89, the City of Columbus accepted a plat known as “Dedication of the Extension of Auto Mall Drive, Auto Mall Parkway and Easements and the Vacation of a Portion of Auto Mall Drive and Easements” as recorded in Plat Book 70 Page 77 at the Franklin County Recorder’s Office. Within that plat a 100 year storm drainage easement was established; and

WHEREAS, the easement is over a parcel owned by Hatfield Enterprises, LLC; and

WHEREAS, the Department of Public Service recently received a request from Hatfield Enterprises, LLC., owner of the property for this project, asking that the City release the 100 year storm drainage easement from this property to help clear title and allow for the development of this area; and

WHEREAS, after receipt of this request the Department of Public Service verified with all the public and private utility companies that there are no public utilities located within this easement and that they have no objections to the release of this easement; now therefore

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

Section 1. That the Director of the Department of Public Service to execute those documents necessary to release the 100 year storm drainage easement within the plat known as "Dedication of the Extension of Auto Mall Drive, Auto Mall Parkway and Easements and the Vacation of a Portion of Auto Mall Drive and Easements". The area to be released is described as follows; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey No. 1462 and being a 50 foot wide strip of land being partially located in that 2.1610 acre tract of land as described in a deed to Hatfield Enterprises, LLC, of record in Instrument No. 200905070065204 and partially located in that 7.079 acre tract of land as described in a deed to said Hatfield Enterprises, LLC, of record in Instrument No.

201002120017919, all references herein being to the records located at the Recorder's Office, Franklin County, Ohio and being more particularly described as follows;

Beginning FOR REFERENCE at the intersection of the centerlines of Auto Mall Drive (60.00 feet in width) and Auto Mall Parkway (60.00 feet in width) as shown and delineated on the plat entitled "Dedication of the Extension of Auto Mall Drive, Auto Mall Parkway and Easements and the Vacation of a Portion of Auto Mall Drive and Easements", a subdivision of record in Plat Book 70, Page 77; Thence along the centerline of said Auto Mall Drive the following courses;

1. With the arc of a curve to the right, having a radius of 1,200.00 feet, a central angle of $13^{\circ} 59' 59''$, an arc length of 293.21 feet, the chord of which bears North $5^{\circ} 12' 57''$ West, a chord distance of 292.48 feet to a point of tangency;
2. North $1^{\circ} 47' 02''$ East, a distance of 193.74 feet to a point;

Thence North $88^{\circ} 12' 58''$ West, across the right-of-way of said Auto Mall Drive and through said 7.079 acre tract, a distance of 55.00 feet to a point on the westerly line of a 25 foot wide building line and easement as shown and delineated on said plat and being the TRUE PLACE OF BEGINNING;

Thence South $56^{\circ} 34' 59''$ West, continuing through said 7.079 acre tract and through said 2.1610 acre tract, a distance of 246.65 feet to a point on the northerly line of a 10 foot wide storm sewer easement as shown and delineated on said plat;

Thence North $88^{\circ} 12' 58''$ West, along said northerly line, continuing through said 2.1610 acre tract, a distance of 49.80 feet to a point in the easterly line of a 25 foot wide building line and easement line as shown and delineated on said plat;

Thence along said building line and easement, continuing through said 2.1610 acre tract and through said 7.079 acre tract, with the arc of a non-tangent curve to the right, having a radius of 945.00 feet, a central angle of $1^{\circ} 28' 00''$, an arc length of 24.19 feet, the chord of which bears North $5^{\circ} 05' 12''$ West, a chord distance of 24.19 feet to a point;

Thence North $56^{\circ} 34' 59''$ East, continuing through said 7.079 acre tract, a distance of 311.14 feet to a point on the westerly line of the previously mentioned 25 foot wide building line and easement;

Thence South $1^{\circ} 47' 02''$ West, along said building line and easement, continuing through said 7.079 acre tract, a distance of 61.19 feet to the TRUE PLACE OF BEGINNING.

Bearings herein are based on a bearing of North $1^{\circ} 47' 02''$ East for the centerline of Auto Mall Drive as shown and delineated on the plat entitled "Dedication of the Extension of Auto Mall Drive, Auto Mall Parkway and Easements and the Vacation of a Portion of Auto Mall Drive and Easements", of record in Plat Book 70, Page 77.

This description was prepared by American Land Surveyors, LLC by Jon (Brett) Adcock.

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

Legislation Number: 2068-2014

Drafting Date: 9/5/2014

Current Status: Passed

BACKGROUND: Ordinance 0287-2014 authorized the Board of Health to enter into a contract with Access 2 Interpreters, LLC in the amount of \$208,000.00 for the provision of interpretation and written translation services for the period of April 1, 2014 through March 31, 2015. This ordinance is needed to increase contract EL015491 in the amount of \$5,000.00 for a total contract amount not to exceed \$213,000.00 with Access 2 Interpreters, LLC.

This modification is needed to meet demand for translation/interpretation services which has been higher than anticipated. This legislation, as well as ordinance 0287-2014 are in response to bid SA004736 which was posted January 7, 2013. This is the second year of a five year renewal contract. Access 2 Interpreters, LLC Federal ID number is 760803722. The contract compliance expires August 9, 2015.

FISCAL IMPACT: The funds needed to modify and increase this contract are budgeted in the Health Department Special Revenue Fund, Fund 250.

To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with Access 2 Interpreters, LLC., and to authorize the expenditure of \$5,000.00 from the Health Special Revenue Fund. (\$5,000.00)

WHEREAS, \$5,000.00 in additional funds are needed to provide additional translation/interpretation services for Columbus Public Health clients; and,

WHEREAS, it is necessary to modify and increase contract EL015491 with Access 2 Interpreters, LLC for translation/interpretation services; and,

WHEREAS, sufficient monies are available within the Health Special Revenue Fund to fund the additional expense, Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase a contract (EL015491) with Access 2 Interpreters, LLC by adding an additional \$5,000.00 to the contract for a new total contract amount not to exceed \$213,000.00.

SECTION 2. That the expenditure of \$5,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Division No. 50-01, OCA Code 502062, Object Level One 03, Object Level Three 3445.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 2073-2014

Drafting Date: 9/5/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City passed Ordinance Number 1643-2013 on July 15th, 2013, which authorized the City Attorney to engage in the acquisition of certain fee simple and lesser real estate title interests (collectively, the "Real Estate Interests") for the Department of Public Service, Division of Design and Construction, Morse Road Hamilton to US 62, Phase 1 a.k.a. Morse Road TIF-Phase 1 (PID 530103-10044) Public Project (the "Public Project"). The City also adopted Resolution Number 0002x-2014 on January 13th, 2014, which declared the City's (i) public purpose and necessity of the Public Project; and (ii) intent to appropriate the Real Estate Interests.

Pursuant to Columbus City Code, Section 909.03, the City Attorney served notice to all of the Real Estate Interests' owners of the (i) Public Project's public purpose and necessity; and (ii) adoption of City Resolution 0002x-2014. However, the City Attorney was unable to either locate some of the Real Estate Interests' owners or agree with some of the Real Estate Interests' owners regarding the amount of just compensation paid by the City for the Real Estate Interests. Accordingly, this ordinance authorizes the City Attorney to spend City funds and file necessary complaints to appropriate the remainder of the Real Estate Interests for the Public Project.

FISCAL IMPACT: Funding to appropriate the Public Project's Real Estate Interests will come from Fund Number 438.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the appropriation and acquisition of the Real Estate Interests necessary for the Public Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare.

To authorize the City Attorney to file complaints in order to appropriate the remainder of the fee simple and lesser real estate title interests necessary for the Department of Public Service, Division of Design and Construction, Morse Road Hamilton to US 62, Phase 1 a.k.a. Morse Road TIF-Phase 1 (PID 530103-10044) Public Project; authorizes the City Attorney to spend funds from Fund Number 438; and declares an emergency. (\$7,812.00)

WHEREAS, pursuant to the passage of Ordinance Number 1643-2013 on July 15th, 2013, and adoption of Resolution Number 0002x-2014 on January 13th, 2014, the City presently intends to authorize the City Attorney to spend City funds and file necessary complaints to appropriate the remainder of the fee simple and lesser real estate title interests (*i.e.* "Real Estate Interests") for the Department of Public Service, Division of Design and Construction, Morse Road Hamilton to US 62, Phase 1 a.k.a. Morse Road TIF-Phase 1 (PID 530103-10044) Public Project (*i.e.* "Public Project");

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to appropriate the remainder of the Real Estate Interests so that there will be no delay in the Public Project, which preserves the public peace, property, health, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. The fee simple and lesser real estate title interests associated with the project parcel numbers listed in Section 4 of this ordinance (collectively, the "Real Estate Interests") are described in Resolution Number 0002x-2014, which was adopted on January 13th, 2014, and fully incorporated into this ordinance for reference; and to be appropriated for the public purpose of the Department of Public Service, Division of Design and Construction, Morse Road Hamilton to US 62, Phase 1 a.k.a. Morse Road TIF-Phase 1 (PID 530103-10044) Public Project (the "Public Project").

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

SECTION 3. The City intends to obtain immediate possession of the Real Estate Interests for the Public Project.

SECTION 4. The City declares that the fair market value of the Real Estate Interests as follows:

PUBLIC PROJECT'S PARCEL NUMBER(S) (FAIR MARKET VALUE AMOUNT)
REAL ESTATE INTERESTS' OWNER(S)
ADDRESS(ES)

7WD, S (FMVE: \$7,512.00)
WARREN W. ROBERTS & CAROLYN M. ROBERTS
5440 MORSE RD, COLUMBUS, OH 43230

12T (FMVE: \$300.00)
ROLLIN E. MORGAN, DECEASED, & MONICA MORGAN WHITEHEAD
6945 WALNUT ST., NEW ALBANY, OH 43054

TOTAL.....\$7,812.00

SECTION 5. The City Attorney is authorized to file the necessary complaints to appropriate the Real Estate Interests in the appropriate court of common pleas and impanel a jury to inquire and assess the just compensation to pay for the Public Project's Real Estate Interests.

SECTION 6. In order to pay for the Real Estate Interests' acquisition and appropriation costs for the Public Project, the City Attorney is authorized to spend up to **Seven Thousand, Eight Hundred-twelve, and 00/100 (\$7,812.00)**, or so much as may be needed, from Fund Number 438, as follows:

DEPARTMENT OF PUBLIC UTILITIES, DIVISION OF SEWERAGE & DRAINAGE:
(Fund №) / (Project №) / (Project Name) / (O.L. 01-03 Codes) / (OCA) / (AC №) / (Amount)
(438) / (438001-100000) / (Arterial Street Rehabilitation-Morse Road Preserve TIF Phase I / Morse Road Hamilton to US 62 Ph 1) / (60-05) / (438100) / (AC035290-001) / (\$7,812.00)

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

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

Legislation Number: 2075-2014

Drafting Date: 9/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of a Universal Term Contracts for the option to purchase OEM Truck Parts for various trucks owned by the City on an as needed basis by the Division of Fleet Management. These parts are necessary to maintain the City's fleet of Trucks. The term of the proposed option contract would be through September 30, 2016 with the option to renew for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on July 17, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005484). One Hundred Eighty (180) Bids were solicited: (F1-3) Three (3) Bids were received.

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

Bell Equipment Company CC#381941706 (expires 8-22-2016)

ESEC Corporation dba Columbus Peterbilt CC#341285858 (expires 3-20-2016)

Refuse Parts Depot CC#273577270 (expires 7-9-2016)

-

Total Estimated Annual Expenditure: \$320,000.00

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 evaluation process took longer than anticipated due to the bid many manufacturers listed in the bid. The current contract will expire on September 30, 2014 and these parts are essential for the operations of Fleet Maintenance.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. The Division of Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance & Management Director to enter into a contract for the option to purchase OEM Truck parts with Bell Equipment Company, ESEC Corporation dba Columbus Peterbilt, and Refuse Parts Depot; to authorize the expenditure of three (3) dollars to establish the contract from the General Fund; and to declare an emergency. (\$3.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 17, 2014; 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 the purchase of OEM Truck Parts for the Division of Fleet to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of OEM Truck Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fleet Management, in that it is immediately necessary to enter into contracts for the option to purchase OEM Truck Parts on an as needed basis, 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 contracts for the option to purchase OEM Truck Parts for the term ending September 30, 2016 with the option to extend this contract subject to mutual agreement for one (1) year in accordance with Solicitation No. SA005484 as follows:

Bell Equipment Company Items 25 and 30. Items Amount \$1.00

Esec Corporation dba Columbus Peterbilt Items 26, 29 and 32 Amount \$1.00

Refuse Parts Depot Items 4, 19, 21, 22, and 28 Amount \$1.00

SECTION 2. That the expenditure of \$3.00 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 here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2078-2014

Drafting Date: 9/8/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with URS Corporation for professional architectural/engineering services for the City Hall doors and security area renovations. The project shall consist of the renovation of eight exterior doors and addressing the functionality of the security area and welcome area located at the Front Street entrance. These upgrades and renovations are necessary due to the age and condition of the eight exterior doors and to ensure building occupants and visitors are safe and secure while in City Hall. The eight exterior doors are a historically significant element of the building; nonetheless, they are outdated and energy inefficient.

The selection of the vendor for professional architectural/engineering services is in accordance with the competitive bidding provisions of the Columbus City Code. Requests for Statements and Qualifications were sent out and two proposals were received (0 FBE, MBE): Schooley Caldwell Associates, Inc. and URS Corporation. An evaluation committee reviewed the proposals and recommends URS Corporation.

Emergency action is requested so that the renovation of eight exterior doors and the security desk area and welcome area located at the Front Street entrance can commence as soon as possible.

URS Corporation Contract Compliance No. 34-0939859, expiration date July 2, 2015.

Fiscal Impact: The cost of this contract is \$116,000.00. Funding is available in the Construction Management Capital Improvement Fund.

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with URS Corporation for professional architectural/engineering services for the City Hall doors and Security area renovations; to authorize the expenditure of \$116,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$116,000.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract with URS Corporation for professional architectural/engineering services for the exterior City Hall doors and security area renovations; and

WHEREAS, URS Corporation has been deemed to be the overall most responsive as determined by the evaluation committee established to review the proposals received; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with URS Corporation so that renovations can commence as soon as possible, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with URS Corporation for professional architectural/engineering services for the City Hall doors and Security area renovation.

SECTION 2. That the expenditure of \$116,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 733

Project: 570031-100001

OCA Code: 731001

Object Level 1: 06

Object Level 3: 6620

Amount: \$116,000.00

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director

of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2084-2014

Drafting Date: 9/9/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background

The City of Columbus, Department of Public Service, received a request from Brian S. Elliott and Maria A. Elliott asking the City for an encroachment easement to be granted to allow an existing house that was built in 1920 to remain within the public right-of-way. During the sale of this property it was discovered that eaves and gutters along both Kerr Street and Brickel Street encroached into the public rights-of-way. This property is located at 673 Kerr Street. The owners are requesting an encroachment easement area of four foot area along the west right-of-way line of Kerr Street and a four foot area along the south right-of-way line of Brickel Street.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement to legalizing the items to remain within the public rights-of-way. A value of \$500.00 was established for this encroachment easement.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, for granting the requested encroachment easement.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement located at 673 Kerr Street to legalize eaves and gutters of an existing structure to remain within the public rights-of-way.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Brian S. Elliott and Maria A. Elliott asking the City for an encroachment easement to be granted to allow the existing house that was built in 1920 to remain within the public right-of-way; and

WHEREAS, during the sale of this property, it was discovered that eaves and gutters along both Kerr Street and Brickel Street encroached into the public rights-of-way. This property is located at 673 Kerr Street. The owners are requesting an encroachment easement area of four feet along the west right-of-way line of Kerr Street and a four foot area along the south right-of-way line of Brickel Street; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement to legalize the eaves and gutters to remain within the public rights-of-way; and

WHEREAS, a value of \$500.00 was established for this encroachment easement; and

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described encroachment easement; to-wit:

0.007 ACRE EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Kerr Street (50 feet wide) and Brickel Street (22 feet wide) adjacent to Lot 6 of John Carroll's Subdivision, as same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 372, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the intersection of the west right-of-way line of said Kerr Street with the south right-of-way line of said Brickel Street, being the northeast corner of said Lot 6;

Thence, along the north line of said Lot 6 and south line of said Brickel Street, South 89° 59' 00" West, 53.00 feet to a point;

Thence, across said Brickel Street, NORTH, 4.00 feet to a point;

Thence, continuing across said Brickel Street and said Kerr Street, parallel with the north line of said Lot 6, North 89° 59' 00" East, 57.00 feet to a point;

Thence, continuing across said Kerr Street, parallel with the east line of said Lot 6, SOUTH, 24.00 feet to a point;

Thence, continuing across said Kerr Street, South 89° 59' 00" West, 4.00 feet to a point in the east line of said Lot 6 and west line of said Kerr Street;

Thence, along the east line of said Lot 6 and west line of said Kerr Street, NORTH, 20.00 feet to the place of beginning **CONTAINING 0.007 ACRES** (308 Square Feet).

Bearings are based on the west right-of-way line of Kerr Street held as SOUTH.

Myers Surveying Company, Inc.

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

Legislation Number: 2098-2014

Drafting Date: 9/9/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of a Universal Term Contract for the option to purchase Tires on an as needed basis by the Department of Finance and Management Division of Fleet Management. These Tires are necessary to maintain the various City vehicles in proper working order. The term of the proposed option contract would be through September 30, 2016 with the option to renew for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on July 17, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005482). Thirteen (13) Bids were solicited: (F1-1) Three (3) Bids were received.

Two bidders deemed responsive and responsible (Bob Sumerel Tire Co. and W. D. Tire Warehouse) tied for lowest bidder bidding the same catalogs and discounts. To break the tie a coin was tossed by the procurement manager and called by the procurement administrative officer. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder that won the toss..

Bob Sumerel Tire Co. CC#310807676 (expires 10-9-2014)

Total Estimated Annual Expenditure: \$750,000.00

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

This ordinance is being submitted as an emergency because the current contract expires on September 30, 2014 and failure to provide availability of these tires would affect the availability of the City's fleet of vehicles.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. The Department of Finance and Management Division of Fleet Management 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 Tires from Bob Sumerel Tire Co.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 17, 2014 and selected the lowest responsive, responsible and best bidder and broke a tie bid by a coin toss; 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 the purchase of Tires to maintain City vehicles in working order; and

WHEREAS, in order to maintain City vehicles in working order, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department Division of Fleet Management, in that it is immediately necessary to enter into a contract for an option to purchase Tires on an as needed basis, 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 contracts for the option to purchase Tires for the term ending September 30, 2016 with the option to extend for one (1) additional year subject to mutual agreement in accordance with Solicitation No. SA005482 as follows:

Bob Sumerel Tire Co.: All Items Amount \$1.00

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

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

Legislation Number: 2099-2014

Drafting Date: 9/9/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of a Universal Term Contract for the option to purchase Personal Safety Products on an as needed basis by various divisions of the City. These products are necessary to maintain the safety of City Employees as they do their respective tasks. The term of the proposed option contract would be through June 30, 2016 with the option to renew for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on June 26, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005463). Two Hundred forty seven (247) Bids were solicited: (MBT-4: M1A-4:F1-2: AS1) Nine (9) Bids were received.

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

Applied Industrial Technologies, Inc CC#340117420 (expires 6-14-2015)

BDI - Bearing Distributors, Inc CC#340089320 (expires 6-5-2015)

Jendco Safety Supply CC#311286443 (expires 7-29-2016)

Saf-T-Gard International Inc. CC#362559290 (expires 5-12-2016)

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Total Estimated Annual Expenditure: \$300,000.00

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 evaluation process took longer than anticipated due to the many manufacturers listed in the bid. The current contract will expire on October 31, 2014 and these products are essential for the continued safety of city employees.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. The Division of Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance & Management Director to enter into a contract for the option to purchase Personal Safety Products with Applied Industrial Technologies Inc., BDI Bearing Distributors Inc, Jendco Safety Supply, and Saf-T-Gard International, Inc, to authorize the expenditure of four (4) dollars to establish the contract from the General Fund, and to declare an emergency. (\$4.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 26, 2014 and is recommending award to the lowest, responsive, responsible and best bidders; 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 the purchase of Personal Safety Products for the various divisions of the City to efficiently maintain their supply chain and safely perform their service to the public; and

WHEREAS, in order to maintain a supply of Personal Safety Products, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the City that it is immediately necessary to enter into contracts for an option to purchase Personal Safety Products on an as needed basis, 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 contracts for the option to purchase Personal Safety Products for the term ending June 30, 2016 with the option to extend the contracts subject to mutual agreement for one (1) year in accordance with Solicitation No. SA005463 as follows:

- Applied Industrial Technologies, Inc Items 10, 16, 20 and 32 Amount \$1.00
- BDI - Bearing Distributors, Inc Items 2 and 26 Amount \$1.00
- Jendco Safety Supply Items 1, 3, 8, 9, 11, 13, 14, 24, 27, 28, 31, 34, and 37 Amount \$1.00
- Saf-T-Gard International Inc. Items 18, 25, 33 and 39 Amount \$1.00

SECTION 2. 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 3. That for the reason stated in the preamble here to, which is hereby made a part hereof, this

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

Legislation Number: 2100-2014

Drafting Date: 9/9/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV14-038

APPLICANT: Borrer Properties; c/o John P. Kennedy and Michael T. Shannon, Attys.; Crabbe Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Six-unit apartment building with reduced development standards.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned R-4, Residential District, and is undeveloped. The requested Council Variance will permit a six-unit apartment building with increased lot coverage and reductions to driveway width, vision clearance, bicycle parking, and building lines. A Council variance is necessary because the R-4, Residential District permits a maximum of four dwelling units in one building. Staff finds that the proposal will not add incompatible uses to the area as there are other multi-unit residential uses within this neighborhood. The request is consistent with recent residential infill development proposals in historic urban neighborhoods, and is supported by the Italian Village Commission.

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 **and to declare an emergency** (Council Variance # CV14-038).

WHEREAS, by application No. CV14-038, the owner of property at **875 SUMMIT STREET (43215)**, is requesting a Council Variance to permit a six-unit dwelling with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3333.039, R-4, Residential District, allows a maximum of four units in one building, while the applicant proposes the construction of a six-unit apartment building; and

WHEREAS, Section 3312.13(B), Driveway, requires a minimum width of twenty (20) feet for driveways serving more than eight residential parking spaces, while the applicant proposes a driveway width of eighteen (18) feet which spans three different lots via access easements; and

WHEREAS, Section 3312.49(B), Minimum numbers of parking spaces required, requires a minimum of two (2) bicycle parking spaces for up to twenty (20) parking spaces, while the applicant proposes no public bicycle parking spaces, but will instead provide bicycle parking within garages; and

WHEREAS, Section 3321.05(A)(2), Vision clearance, requires a clear vision triangle of twelve (12) feet on each residential lot at the intersection of a driveway and the street right-of-way, while the applicant proposes a clear vision triangle of 9.5 feet for the north side of the driveway intersecting Summit Street as shown on the Site Plan; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires a clear vision triangle of thirty (30) feet on each residential lot adjacent to a street intersection, while the applicant proposes a clear vision triangle of nine (9) feet at the intersection of Summit Street and East First Avenue as shown on the Site Plan; and

WHEREAS, Section 3332.18(D), Basis of computing area, prohibits buildings from occupying more than fifty (50) percent of the lot area, while the applicant proposes a lot coverage of approximately fifty-three (53) percent for the proposed building; and

WHEREAS, Section 3332.21, Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lot or parcels, but in no case less than ten (10) feet, while the applicant proposes building lines of zero (0) feet along Summit Street and East First Avenue; and

WHEREAS, the Italian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as there are other multi-unit residential uses within this neighborhood. The request is consistent with recent residential infill development proposals in historic urban neighborhoods, and is supported by the Italian Village Commission; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **875 SUMMIT STREET (43215)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a Variance from the provisions of Sections 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, is hereby granted for the property located at **875 SUMMIT STREET (43215)**, in so far as said sections prohibit a six-unit apartment building in the R-4, Residential District, with a reduced driveway width from twenty (20) feet to eighteen (18) feet which spans three different lots via access easements; no public bicycle parking, but private spaces will be provided within garages; a reduced clear vision triangle from twelve (12) feet to 9.5 feet for the north side of the driveway intersecting Summit Street; a reduced clear vision triangle from thirty (30) feet to nine (9) feet at the intersection of Summit Street and East First Avenue; an increased maximum lot coverage from fifty (50) percent to fifty-three (53) percent; and reduced building lines along Summit Street and East First Avenue from ten (10) feet to zero (0) feet; said property being more particularly described as follows:

875 SUMMIT STREET (43215), being 0.28± acres located at the southwest corner of Summit Street and East First Avenue, and being more particularly described as follows:

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

TRACT ONE:

Being Lot Number One (1) of LUTHER HILLERY'S SUBDIVISION of Lot 16 in William Phelan's Mount Pleasant Addition, as the said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 156, Recorder's Office, Franklin County, Ohio EXCEPTING from said Lot No. 1, 40 feet off of the South end thereof sold to E. Ira Hanna, by deed of record in Deed Book 163, Page 94, Recorder's Office, Franklin County, Ohio, including all rights in the private alley lying to the south of said premises.

TRACT TWO:

Being part of Lot Number Two (2) of LUTHER HILLERY'S SUBDIVISION of Lot 16 in William Phelan's Mount Pleasant Addition, as the said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 156, Recorder's Office, Franklin County, Ohio, more particularly bounded and described as follows:

Beginning at a point in the north line of said Lot 2, 25 feet west of the northeast corner, thence east on the north line of said Lot No. 2, 25 feet to the northeast corner, thence southerly on the east line of said Lot 2, 146 feet, thence west 10 feet, thence northerly in a direct line 146 feet to the place of beginning, including all rights in the private alley lying to the south of said premises.

TRACT THREE:

Being a strip of ground in Lots Numbered One (1) and Two (2), of LUTHER HILLERY'S SUBDIVISION of Lot No. 16 of Wm. Phellan's Mt. Pleasant Addition to the City of Columbus, Ohio, as the said Lots Numbered 1 and 2 are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 156, Recorder's Office, Franklin County, Ohio.

Beginning at a point in the east line of said Lot No. 1, 140 feet South of the Northeast corner thereof, thence in a westerly direction on a line parallel with the south line of said Lot No 1, 80 feet to a point, thence in a northerly direction 40 feet to a point, 75 feet West of the East line of said Lot 1; thence in an easterly direction on a line parallel with the south line of said Lot, 75 feet to a point in the East line of said Lot No. 1; thence in a Southerly direction along the East line of Lot No. 1, 40 feet to the place of beginning, together with the use of the private alley on the south side of said premises for the purposes of ingress and egress.

Parcel No. 010-021767
Known as 875 Summit Street, Columbus, Ohio

**EXCEPTING THEREFROM THE FOLLOWING:
DESCRIPTION OF A 0.008 ACRE RIGHT-OF-WAY DROP**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 5, Township 5, Range 22, Refugee Lands, being part of Lot 1 of Luther Hillery's Sub. Of Lot No. 16 of WM Phelans Mt. Pleasant Addition to the City of Columbus, of record in Plat Book 2, page 156, described as Parcels One and Three in a deed to **Wood Run Partners, LLC**, of record in Instrument Number 201402190020786, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at a concrete nail set at the intersection of the existing south right-of-way line for First Avenue (60 feet wide) and the existing west right-of-way line for Summit Street (60 feet wide), both established in Plat Book 1, page 9, said concrete nail being the northeast corner of said Lot 1;

Thence **South 10 degrees 00 minutes 00 seconds East**, along the existing west right-of-way line for said Summit Street, and along the east line of said Lot 1, a distance of **140.00 feet** (passing at a distance of 105.00 feet the southeast corner of said Parcel One, being the northeast corner of said Parcel Three), to a MAG nail set at the southeast corner of said Parcel Three, being the northeast corner of a private alley described in a deed to John T. Hillery, of record in Deed Book 208, page 422;

Thence **South 85 degrees 45 minutes 00 seconds West**, along the south line of said Parcel Three and along the north line of said private alley, a distance of **2.51 feet** to a MAG nail set;

Thence **North 10 degrees 00 minutes 00 seconds West**, across the grantor's land, along a line parallel to and 2.50 feet west of the existing west right-of-way line for said Summit Street, a distance of **140.28 feet** (passing at a distance of 35.00 feet the north line of said Parcel Three, being the south line of said Parcel One) to a concrete nail set on the existing south right-of-way line for said First Avenue, being the north line of said Lot 1;

Thence **South 88 degrees 00 minutes 00 seconds East**, along the existing south right-of-way line for said First Avenue and along the north line of said Lot 1, a distance of **2.56 feet** to the **POINT OF BEGINNING** for the herein described right-of-way drop.

The above described right-of-way drop contains a total area of **0.008 acres** located within Franklin County Auditor's parcel number 010-021767.

Bearings described herein are based on the bearing of South 88 degrees East for the south line of First Avenue, as shown on Luther Hillery's Sub. of Lot No. 16 of WM Phelans Mt. Pleasant Addition to the City of Columbus, of record in Plat Book 2, page 156.

The above described right-of-way drop was prepared on August 22, 2014 by Brian P. Bingham, Registered Professional Surveyor Number 8438, is based on an actual survey of the premises and is true and correct to the best of my knowledge and belief.

INCLUDING THE FOLLOWING ACCESS EASEMENT AREAS:

EASEMENT AREA 1: DESCRIPTION OF A 0.011 ACRE ACCESS EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, being locate in Section 5, Township 5, Range 22, Refugee Lands, being part of Lots 1 and 2 of Luther Hillery's Sub. of Lot No. 16 of WM Phelans Mt. Pleasant Addition to the City of Columbus, of record in Plat Book 2, page 156, and being part of a private alley last described in a deed to John T. Hillery of record in Deed Book 208, page 422, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, being further bounded and described as follows:

BEGINNING at the southeast corner of said Lot 1, being on the west right-of-way line for Summit Street (60 feet wide), as established in Plat Book 1, page 9, being at the northeast corner of Lot 4 of said Luther Hillery's Sub., as said Lot is described in a deed to David J. Armeni of record in Instrument Number 200102060024650, and being the southwest corner of said private alley;

Thence **South 85 degrees 45 minutes 00 seconds West**, along the south line of said Lot 1 and the south line of said Lot 2, along the north line of said Lot 4 and along the south line of said private alley, a distance of **96.07 feet** to a point;

Thence **North 01 degree 37 minutes 25 seconds West**, across said Lot 2 and across said private alley, a distance of **6.60 feet** to a point, being the southwest corner of Parcel Two described in a deed to Wood Run Partners, LLC, of record in Instrument Number 201402190020786, and being on the north line of said private alley;

Thence **South 88 degrees 22 minutes 37 seconds East**, across said Lot 2, along the south line of said Parcel Two and along the north line of said private alley, a distance of **15.77 feet** to a point on the east line of said Lot 2, being on the west line of said Lot 1, being the southeast corner of said Parcel Two, and being the southwest corner of Parcel Three described in said deed to Wood Run Partners, LLC;

Thence **North 85 degrees 45 minutes 00 seconds East**, across said Lot 1, along the south line of said Parcel Three and continuing along the north line of said private alley, a distance of **79.58 feet** to a point on the west right-of-way line for said Summit Street, being on the east line of said Lot 1, being the southeast corner of said Parcel Three, and being the northeast corner of said private alley;

Thence **South 10 degrees 00 minutes 00 seconds East**, along the west right-of-way line for said Summit Street, along the east line of said Lot 1 and along the east line of said private alley, a distance of **5.00 feet** to the **POINT OF BEGINNING** for this description.

This description contains a total area of **0.011 acres** located within Franklin County Auditor's parcel number 010-234328.

The private alley referenced herein is subject to the interest of the balance of Lots 2 and 3 of said Luther Hillery's Sub. As reserved in Deed Book 145, page 78, Deed Book 161, page 364, Deed Book 186, page 422, Deed Book 205, page 474, and Deed Book 208, page 423.

Bearings described herein are based on the bearing of South 88 degrees East for the south line of First Avenue, as shown on Luther Hillery's Sub. of Lot No. 16 of WM Phelans Mt. Pleasant Addition to the City of Columbus, of record in Plat Book 2, page 156.

The above described easement was prepared on June 17, 2014 by Brian P. Bingham, Registered Professional Surveyor Number 8438, is based on an actual survey of the premises and is true and correct to the best of my knowledge and belief.

EASEMENT AREA 2: DESCRIPTION OF A 0.005 ACRE ACCESS EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 5, Township 5, Range 22, Refugee Lands, being part of Lot 4 of Luther Hillery’s Sub. of Lot No. 16 of WM Phelans Mt. Pleasant Addition to the City of Columbus, of record in Plat Book 2, page 156, said Lot being described in a deed to David J. Armeni, of record in Instrument Number 200102060024650, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, being further bounded and described as follows:

BEGINNING at the northeast corner of said Lot 4, being on the west right-of-way line for Summit Street (60 feet wide), as established in Plat Book 1, page 9, and being the southeast corner of Lot 1 of said Luther Hillery’s Sub., originally described in a deed to John T. Hillery, of record in Deed Book 208, page 422, being the southeast corner of a private alley;

Thence **South 10 degrees 00 minutes 00 seconds East**, along the east line of said Lot 4 and along the west right-of-way line for said Summit Street, a distance of **4.32 feet** to a point;

Thence **South 88 degrees 17 minutes 52 seconds West**, across said Lot 4, a distance of **96.60 feet** to a point on the north line of said Lot 4, being on the south line of Lot 2 of said Luther Hillery’s Sub., as originally described in a deed to John T. Hillery, being on the south line of said private alley;

Thence **North 85 degrees 45 minutes 00 seconds East**, along the north line of said Lot 4, along the south line of said Lots 1 and 2, and along the south line of said private alley, a distance of **96.07 feet** to the **TRUE POINT OF BEGINNING** for the herein described access easement.

This description contains a total area of **0.005 acres** located within Franklin County Auditor’s parcel number 010-031121.

Bearings described herein are based on the bearing of South 88 degrees East for the south line of First Avenue, as shown on Luther Hillery’s Sub. of Lot No. 16 of WM Phelans Mt. Pleasant Addition to the City of Columbus, of record in Plat Book 2, page 156.

The above described easement was prepared on August 14, 2014 by Brian P. Bingham, Registered Professional Surveyor Number 8438, is based on an actual survey of the premises and is true and correct to the best of my knowledge and belief.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a six-unit apartment building or those uses in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the Plan titled, "**VARIANCE SITE PLAN FOR 865-875 SUMMIT STREET**," dated September 8, 2014, and drawn and signed by Shawn L. Goodwin, Professional Engineer. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning

Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 2101-2014

Drafting Date: 9/9/2014

Version: 3

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z14-040

APPLICANT: Preferred Real Estate Investments II, LLC; c/o Deanna R. Cook, Atty.; 52 East Gay Street, P.O. Box 1008; Columbus, OH 43216.

PROPOSED USE: Limited commercial or extended-stay hotel development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on September 11, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District will allow limited commercial or extended-stay hotel development with revised parking setback requirements. The site is located within the boundaries of Subarea B1 of *The Far North Plan* (1994), which will be replaced by the updated *Far North Area Plan* in October 2014, but currently recommends offices or highway-oriented uses such as hotels/motels, and restaurants and retail uses that serve the businesses located in the subarea. The proposed use fits reasonably well within these guidelines. The CPD text carries over development standards from the current CPD District except for building and parking setbacks. Reduced parking setbacks are supported given that the site is surrounded on all sides by public streets, and the proposed setbacks along Horizon and Huntington Park Drives are still greater than the minimum code-required parking setback of ten feet. In order to offset the setback reductions, additional landscaping is proposed which will further enhance the setback area. Variances for setbacks along East Campus View Boulevard due to right-of-way dedication, and to carry over the height of light poles from the current text are included in the request. The proposal complies with the land use recommendations of *The Far North Plan*, and is consistent with the established zoning and development pattern of the area.

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 **and to declare an emergency** (Rezoning # Z14-040).

WHEREAS, application #Z14-040 is on file with the Department of Building and Zoning Services requesting rezoning of 3.66± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, will permit commercial development that is consistent with surrounding commercial developments. Reduced parking setbacks are supported given that the site is surrounded on all sides by public streets, and the setback area will be further enhanced by additional landscaping. The request also remains consistent with the recommendations of *The Far North Plan*; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

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

245 EAST CAMPUS VIEW BOULEVARD (43235), being 3.66± acres located at the southeast corner of East Campus View Boulevard and Huntington Park Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus, being located in Quarter Township 2, Township 2, Range 18, United States Military Lands, being part of that 26.501 acre and 0.962 acre tracts as conveyed to Forty-One Corporation by deed of record in Official Record Volume 15500, page B02, all references being to records of the Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning for reference at the intersection of the centerline of Campus View Boulevard (80 feet in width), with the centerline of Horizon Drive (60 feet in width);

Thence South 82° 10' 07" West, along the centerline of Campus View Boulevard, a distance of 50.00 feet to a point;

Thence South 7° 49' 53" East, a distance of 40.00 feet to an iron pin set in the southerly right-of-way line of Campus View Boulevard and being the true point of beginning of the tract herein intended to be described;

Thence along the arc of a curve to the right (Delta = 90° 00' 00", Radius = 20.00 feet), a chord bearing and distance of South 52° 49' 53" East, 28.28 feet to an iron pin set at a point of tangency in the westerly right-of-way line of Horizon Drive;

Thence South 7° 49' 53" East, along said right-of-way line of Horizon Drive, a distance of 147.77 feet to an iron pin set at a point of curvature of a curve to the right;

Thence continuing along said right-of-way line of Horizon Drive, being the arc of said curve (Delta = 11° 00' 00", Radius = 470.00 feet), a chord bearing and distance of South 2° 19' 53" East, 90.09 feet to an iron pin set at a point of tangency;

Thence South 3° 10' 07" West, continuing along said right-of-way line of Horizon Drive, a distance of 152.17

feet to an iron pin set at a point of curvature of a curve to the right;

Thence along the arc of said curve (Delta = 90° 00' 00", Radius = 20.00 feet), a chord bearing and distance of South 48° 10' 07" West, 28.28 feet to an iron pin set at a point of tangency in the northerly right-of-way line of Huntington Park Drive;

Thence North 86° 49' 53" West, along said right-of-way line of Huntington Park Drive, a distance of 169.56 feet to an iron pin set at a point of curvature of a curve to the right;

Thence continuing along said right-of-way, being along the arc of said curve (Delta = 38° 40' 00", Radius = 258.87 feet), a chord bearing and distance of North 67° 29' 53" West, 171.40 feet to an iron pin set at a point of tangency;

Thence North 48° 09' 53" West, continuing along said right-of-way line of Huntington Park Drive, a distance of 14.25 feet to an iron pin set at a point of curvature of a curve to the right;

Thence continuing along said right-of-way line, being the arc of said curve (Delta = 51° 20' 00", Radius = 276.68 feet), a chord bearing and distance of North 22° 29' 53" West, 239.68 feet to an iron pin set at a point of tangency;

Thence North 3° 10' 07" East, continuing along said right-of-way line of Huntington Park Drive, a distance of 29.16 feet to an iron pin set at a point of curvature of a curve to the right;

Thence along the arc of said curve (Delta = 79° 00' 00", Radius = 40.00 feet), a chord bearing and distance of North 42° 40' 07" East, 50.89 feet to an iron pin set at a point of tangency in the southerly right-of-way line of Campus View Boulevard;

Thence North 82° 10' 07" East, along said right-of-way line of Campus View Boulevard, a distance of 380.58 feet to the point of beginning, containing 3.658 acres, more or less.

Bearings contained herein are based on the same meridian as the bearing of the southerly right-of-way line of Campus View Boulevard (North 82° 10' 07" East), of record in Plat Book 61, page 79.

Together with the easement rights contained in the Easement Agreement of record in Official Record 34002, page H19; and as amended in Amendment No. I to Easement Agreement of record in Instrument No. 199812090317160.

Parcel No: 610-237387

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of

the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**EXHIBIT A - CPD PLAN,**" and text titled, "**CPD TEXT,**" both signed by Deanna R. Cook, Attorney for the Applicant, dated September 11, 2014, and the text reading as follows:

CPD Text

Proposed District: CPD, Commercial Planned Development District
Property Address: 245 Campus View Blvd., Columbus, OH 43235
Owners: Kotis Holdings LLC
Applicant: Preferred Real Estate Investments II, LLC
Date of Text: September 11, 2014
Application No: Z14-040 (14345-00000-00451)

I. INTRODUCTION:

The subject site was a portion of Subarea 6 as described in Zoning Case Z81-115. In 1993, Subarea 6 was rezoned and divided into two new Subareas - Subareas 6A and 6B (Z92-067). In 1996, Subarea 6A was rezoned (Z95-124) and divided to create a new Subarea 6C, which became part of the overall development of property to the west of this new subarea.

This application seeks to rezone that certain 3.66 +/- acre portion of Subarea 6C, which is located south of Campus View Boulevard, west of Horizon Drive and north and east of Huntington Park Drive. More specifically, the applicant is requesting that the approximate 3.66 acre parcel be taken out of Subarea 6C to form a new subarea (referred to herein as the "site" or the "subject site"). The development standards from Z95-124 shall continue to apply to Subarea 6C, and the development standards for the site shall be as set forth in Chapter 3356 of the City of Columbus Zoning Code, subject to the limitations set forth in this CPD Text. ~~The general location of Subareas 6A, 6B, 6C and the subject site are shown on the Subarea Location Exhibit, attached hereto as Exhibit A.~~ **The location of building and parking setbacks for the subject site are shown on the "CPD Plan", attached hereto as Exhibit A.**

II. ALLOWABLE USES:

Allowable uses shall be those as governed by Chapter 3356, C-4 Commercial District, Columbus City Code, provided, however, use as a used automobile sales lot shall not be permitted.

III. APPLICABLE DEVELOPMENT STANDARDS:

Except as otherwise noted in this CPD Text, the applicable development standards of Chapter 3356 shall apply.

A. Density, Lot and/or Setback Commitments

1. Setbacks:

(a) If the landscaping along Horizon Drive, Huntington Park Drive and Campus View ~~Drive~~ **Boulevard** is planted in accordance with the landscaping requirements set forth in Sections III.C.1 and III.C.3 of this CPD Text, building and parking setbacks shall be as follows:

Campus View Boulevard: 40 feet building setback and 5 feet parking setback
Huntington Park Drive and Horizon Drive: 50 feet building setback and 20 feet parking setback

(b) If the landscaping along Horizon Drive, Huntington Park Drive and Campus View ~~Drive~~ **Boulevard** is planted in accordance with the landscaping requirements set forth in Sections III.C.2 and III.C.3 of this CPD Text, building and parking setbacks shall be as follows:

Campus View Boulevard: 40 feet building setback and 5 feet parking setback
Huntington Park Drive and Horizon Drive: 50 feet building setback and 25 feet parking setback

(c) All building and parking setbacks along Huntington Park Drive and Horizon Drive shall be measured from the right of way existing as of the date of this CPD Text; the location of said right of way is set forth on the CPD Plan. All building and parking setbacks along Campus View Boulevard shall be measured from the proposed right of way, the location of which is set forth on the CPD Plan.

2. The percentage of lot coverage for structures and paved areas on the subject site shall not exceed eighty-five percent (85%). Sidewalks and other pedestrian paths will not be considered a part of lot coverage.

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

1. All curb cuts and access points shall be subject to the review and approval of the Public Service Department for the City of Columbus.
2. The applicant will dedicate additional right-of-way along Campus View Boulevard to provide a right-of-way width of 50' from centerline along the Campus View Boulevard frontage of this property, as required per Columbus City Code Section 4309.17.

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

1. Provided the site is developed in accordance with the building and parking setbacks set forth in Sections III.A.1(a) and III.A.1(c) of this CPD Text, street trees shall be planted within all parking setback areas at a density of five (5) trees per 100 linear feet of street frontage.
2. Provided the site is developed in accordance with the building and parking setbacks set forth in Sections III.A.1(b) and III.A.1(c) of this CPD Text, street trees shall be planted within all parking setback areas at a density of one (1) per 50 linear feet of street frontage.
3. Trees may be shade trees, 2 inch caliper at installation or ornamental trees, 1 inch caliper at installation. Both existing trees and newly planted trees may count toward the fulfillment of the landscaping requirement set forth in this CPD Text. Trees can be randomly spaced to replicate a natural tree row or formally planted.

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

1. To the extent that Preferred Real Estate Investments II, LLC, or any affiliate, subsidiary, partner, parent company, or successor or assign of the applicant (individually and collectively, the "Applicant"), develops the site as an extended stay hotel, buildings will be constructed with an exterior mixture of (i) brick and/or stone veneer, and (ii) cementitious wood and/or vinyl siding.

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

1. All external outdoor lighting shall be cut-off fixtures (down lighting).
2. All external outdoor lighting fixtures shall be from the same or a similar manufacturer's type to insure aesthetic compatibility.
3. Parking lot lighting shall be no higher than forty-five (45) feet.

F. Graphics and/or Signage Commitments

All signage and graphics shall be as indicated in the City Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District.

G. Miscellaneous

1. ~~To~~ The subject site shall be developed in general conformance with the submitted CPD Plan, provided, however, exact locations of access drives, structures and landscaping have not yet been determined, but shall be subject to any necessary approval of the applicable city agencies and divisions. The CPD Plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any adjustment to the CPD Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

H. Variances

1. The following variances will be deemed to be granted in connection with the rezoning of the subject site pursuant to this CPD Text, including, without limitation:
 - (a) The variance necessary to reduce the parking setback along Campus View Boulevard from ten (10) feet to five (5) feet from the proposed right of way;
 - (b) The variance necessary to increase the permissible height of parking lot lights from 28 feet to a maximum height of forty-five (45) feet to carry over this provision from Z95-124; and
 - (c) The variance necessary to reduce the building setback along Campus View Boulevard from fifty (50) feet to forty (40) feet from the proposed right of way.

IV. OTHER CPD Requirements:

A. Natural Environment

The natural environment of the site is relatively flat, with some slope.

B. Existing Land Use

The site has been developed with two restaurants and a surface parking lot. The restaurants are now vacant and will be demolished by the Applicant, provided the Applicant develops the property as an extended stay hotel.

C. Transportation and Circulation

The main roadway systems are already in place. Internal vehicular circulation shall be determined at the time that development and engineering plans for the site are prepared.

D. Visual Form of the Environment

Property surrounding the site is zoned CPD.

E. View and Visibility

The site fronts and is visible from Campus View Boulevard, Horizon Drive and Huntington Park Drive.

F. Proposed Development

The site may be developed for any allowable uses, which shall be governed by Chapter 3356, C-4 Commercial District, Columbus City Code, except as modified by this CPD Text.

G. Behavior Patterns

Development of the site shall be part of the overall development commonly referred to as Crosswords.

H. Emissions

Development of the site shall conform to the City of Columbus requirements as further controlled by the Development Standards of this CPD Text, if any, for light levels, sounds and dusts. The emission of sound, odors and dust will have minimum effect on adjacent properties.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2102-2014

Drafting Date: 9/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of a Universal Term Contract for the option to purchase Traffic Control Products for the Division of Traffic Management and various other City agencies on an as needed basis. These Traffic Control Products are necessary to ensure the safety for City of Columbus employees while working in various locations throughout the City. The term of the proposed option contract would be through September 30, 2016 with the option to renew for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on August 21, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005527). Ninety two (92) Bids were solicited: (MBR-4; F1-3) Three (3) Bids were received.

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

Lightle Enterprises of Ohio, LLC CC#208135704 (expires 9-4-2015)
Marketing Displays, Inc dba MDI Worldwide CC#381779519 (expires 9-9-2016)
Paul Peterson Company CC#310868875 (expires 6-11-2016)

Total Estimated Annual Expenditure: \$100,000.00

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 evaluation process took longer than anticipated due to the many manufacturers listed in the bid. The current contract will expire on September 30, 2014 and these products are essential for the safety of City Employees.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. The Division of Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance & Management Director to enter into a contract for the option to purchase Traffic Control Devices with Lightle Enterprises of Ohio LLC, Marketing Displays, Inc dba MDI Worldwide and Paul Peterson Company, to authorize the expenditure of three (3) dollars to establish the contract from the General Fund, and to declare an emergency. (\$3.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 21, 2014 and selected the lowest responsive, responsible and best bidders; 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 the purchase of Traffic Control Products for the Division of Traffic Management maintain the safety of City employees working on roadways; and

WHEREAS, in order to maintain a supply of Traffic Control Devices, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Traffic Management, in that it is immediately necessary to enter into contracts for the option to purchase Traffic Control Devices on an as needed basis, 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 contracts for the option to purchase Traffic Control Devices for the term ending September 30, 2016 with the option to extend the contracts subject to mutual agreement for one (1) year in accordance with Solicitation No. SA005527 as follows:

Lightle Enterprises of Ohio, items: 1, 4, 9, 10 and 14 Amount \$1.00
Marketing Displays, Inc dba MDI Worldwide, Item: 11 Amount \$1.00
Paul Peterson Company, Items: 5, 6, 13, 17 and 18 Amount \$1.00

SECTION 2. That the expenditure of \$3.00 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 here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2108-2014

Drafting Date: 9/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support. The Board of Health has contracted with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency to provide these services. This ordinance will authorize a modification and \$7,685.00 increase of the current contract with Lancaster Fairfield Community Action Agency (EL015434) for the period through December 31, 2014. This additional support is needed for additional targeted housing assistance.

Total Amount of Modification: \$7,685.00

Total Contract Amount including this Modification: \$75,666.00

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

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

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

To authorize and direct the Board of Health to modify and increase a contract with Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period through December 31, 2014; to authorize the expenditure of \$7,685.00 from the General Government Grants Fund, and to declare an emergency. (\$7,685.00)

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

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

WHEREAS, the contract period is January 1, 2014 through December 31, 2014; and,

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to modify and increase a contract with Lancaster Fairfield Community Action Agency (EL015434) for the provision of services under the HOPWA program, for the period through December 31, 2014.

SECTION 2. That to pay the cost of said modification and increase, the expenditure of \$7,685.00 is hereby authorized from the General Government Grants Fund, Fund No. 220, Grant No. 508274, OCA No. 501414, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337.

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

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

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

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

Legislation Number: 2119-2014

Drafting Date: 9/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management, on behalf of the Department of Public Safety, to establish a purchase order in the amount of \$339,923.00 from an existing UTC (FL005296, BPO BPCMP45B) with AdvizeX Technologies for the purchase of secondary data storage for the arbitrator cruiser camera video system in the Division of Police. Contract with AdvizeX expires June 30, 2015. The data storage equipment is needed to replicate large amounts of data and information from the

primary storage unit for the Police video application. This additional video storage will assure data integrity in the event of data corruption or hardware failure on the primary storage unit. This additional video storage will provide backup capacity and align Public Safety operations with technology best practices and give a quick recovery path for video operations in the event of a hardware failure.

This ordinance also authorizes an amendment to the 2014 Capital Improvement Budget (CIB) and authorizes the City Auditor to transfer funds between projects within Public Safety's Capital Improvement Funds.

EMERGENCY: Emergency action is requested to ensure that the necessary purchase order for equipment and services is established in a timely manner to eliminate the risk of data recovery failures.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$339,923 in the Safety Voted Bond Fund for the purchase of a secondary data storage equipment for the arbitrator cruiser camera video system, software and services from Advizex Technologies. An amendment to the CIB and the transfer of funds within Safety's Capital Improvement Funds are necessary to complete this transaction.

CONTRACT COMPLIANCE NUMBERS:

Vendor Name: AdvizeX Technologies F.I.D./CC#: 37-1504931 Expiration Date:
08/04/2016

To amend the 2014 Capital Improvement Budget; to authorize the transfer of \$339,923 between projects within Public Safety's Capital Improvement Funds; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Safety, to establish a purchase order with AdvizeX Technologies, from a pre-existing Universal Term Contract (UTC), for the purchase of secondary data storage equipment for the arbitrator cruiser camera video system; to authorize the expenditure of \$339,923.00 from the Safety Capital Improvement Funds; and to declare an emergency (\$339,923.00)

WHEREAS, it is necessary to to amend the 2014 Capital Improvement Budget and transfer funds between projects in the Public Safety's Capital Improvement Funds; and

WHEREAS, data storage equipment is needed to replicate large amounts of data and information from the primary storage unit for the Division of Police arbitrator cruiser camera video system; and

WHEREAS, data replication will assure that data integrity is intact in the event of a data corruption or hardware failure on the primary storage unit; and

WHEREAS, it is necessary for the Finance and Management Director to issue a purchase order for the purchase of the data storage equipment and all necessary software and services needed; and

WHEREAS, this purchase order will be authorized using a pre-existing Universal Term Contract (UTC) established through the competitive bid process by the purchasing office with AdvizeX Technologies, UTC (FL005296, BPO BPCMP45B), which expires June 30, 2015; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary for the Director of the Finance and Management Department to establish a purchase order with the AdvizeX Technologies in order to provide additional storage for the arbitrator cruiser camera video system, 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 Public Safety's 2014 Capital Improvement Budget be amended in Fund 701 as follows:

Project Name	Project Number	Current Authority	Revised Authority	Difference.
Safety Cameras (Voted 2013 Debt)	310003-100000	\$1,400,000	\$1,060,077	(\$339,923)
Police Equipment	330036-100000	\$0	\$339,923	\$339,923

SECTION 2: That the City Auditor is hereby authorized to transfer monies within Public Safety's Capital Improvement Funds as follows:

FROM: Fund 701|Project Name: Surveillance Cameras|Project #: 310003-100000|OCA Code: 701003|Amount; \$339,923

TO: Fund 701|Project Name: Police Equipment|Project #: 330036-100000|OCA Code: 701036|Amount; \$339,923

SECTION 3: That the Director of the Department of Finance and Management, on behalf of the Department of Public Safety, is hereby authorized and directed to establish a purchase order with AdvizeX Technologies/FL005296, BPCMP45B/Expiration date: 6/30/15; from a pre-existing Universal Term Contract (UTC), for the purchase of various equipment (hardware, software, installation and support services), in the amount of \$339,923.00.

SECTION 4: That the expenditure of \$339,923.00, or so much thereof as may be necessary, is hereby authorized to be expended from:

Dept./Div. 30-03| Fund 701|Project Number: 330036-100000| Project Name: Police Equipment|OCA Code: 701036| Obj. Level 1: 06|Obj. Level 3: 6655| Amount: \$339,923.00

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

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

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

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

Drafting Date: 9/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Meacham & Apel Architects, Inc., dba M+A Architects, for the design of a 5,000 square-foot new LEED-certified, net zero energy lodge to be located at the Indian Village Day Camp. The facility is to serve the outdoor education programs offered by the Indian Village Day Camp and allow for future expansion of programming. It will also provide meeting and overnight space for use by community groups when not being utilized by the Day Camp. A primary goal in the design of the lodge is to create the first net-zero energy building owned by the City of Columbus.

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on May 23, 2014 and received by the Recreation and Parks Department on June 5, 2014. Proposals were received from the following companies:

		<u>Status</u>
M+A Architects		MAJ
Abbot Studios Architects		MAJ
Blostein/ Overly Architects		MAJ
Braun & Steidl Architects		MAJ
Design Group	MAJ	
HKI Associates, Inc		MBE
JL Bender Architects		MAJ
Schorr Architects		MAJ
Triad Architects		MAJ

After reviewing the proposals that were submitted, it was determined that M+A Architects submitted to best proposal.

Principal Parties:

Vendor Name: Meacham & Apel Architects, Inc., dba M+A Architects

Vendor Address: 775 Yard Street, Suite 325, Columbus, OH 43212

Vendor Contact Name and Phone: James Mitchell 614-764-0407

Contract Compliance Number: 310989412

Contract Compliance Expiration Date: October 4, 2015

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed during the next construction season. The project will require multiple construction seasons to build, and several critical path items must be done to maintain compliance with federal, state, and local permits.

Fiscal Impact:

\$504,770.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Meacham & Apel Architects, Inc., dba M+A Architects, for the Indian Village Lodge Design Project; to authorize the expenditure of \$458,770.00 with a contingency of \$46,000.00 for a total of \$504,770.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$504,770.00)

WHEREAS, proposals were received by the Recreation and Parks Department on June 5, 2014 for the Indian Village Lodge Design Project and the contract will be awarded to Meacham & Apel Architects, Inc. dba M+A Architects; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed as early as possible and critical path items can be completed to maintain compliance with federal, state, and local permits; **NOW THEREFORE**

BE IT ORDAINED BY THE COLUMBUS CITY COUNCIL:

SECTION 1. That the Director of Recreation and Parks is authorized to enter into contract with Meacham & Apel Architects, Inc., dba M+A Architects, for the Indian Village Lodge Design Project.

SECTION 2. That the expenditure of \$504,770.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510035-100151 (Indian Village Lodge)	735151	6621	\$504,770.00

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 legislation.

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2127-2014

Drafting Date: 9/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a UTC contract for Rental of Construction Equipment with Operator for the Division of Sewerage and Drainage, the primary user. This contract will provide for the rental of an assortment of equipment with operators for various City departments. The term of the proposed option contract would be approximately two years, expiring October 31, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 28, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06

(Solicitation No. SA005513). Twenty-seven (27) bids were solicited: (M1A-4, F1-0, MBR-0). One (1) bid was received.

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

Travco Construction Inc., MAJ, CC# 71-0948514 expires 05/13/2016, All Items, \$1.00
Total Estimated Annual Expenditure: \$1,000,000, Division of Sewerage and Drainage, 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 Rental of Construction Equipment w/Operator with Travco Construction, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Rental of Construction Equipment w/Operator contract is used for construction and maintenance of water mains, sewers and/or appurtenant structures; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 28, 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 Rental of Construction Equipment w/Operator, 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 Rental of Construction Equipment w/Operator, 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 Rental of Construction Equipment w/Operator in accordance with Solicitation No. SA005513 for a term of approximately two years, expiring October 31, 2016, with the option to renew for one (1) additional year, as follows:

Travco Construction, 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.

Legislation Number: 2129-2014

Drafting Date: 9/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Hardlines Design Company for the renovation of the Retreat at Turnberry shelter house. Design of this rentable facility will update utilities as well as make the building more efficient. The sewer and water will be tied in to city systems. The updated design will also create a more user friendly interior space that will allow for multiple usages and increase rental revenue.

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on May 29, 2014 and received by the Recreation and Parks Department on June 19, 2014. Proposals were received from the following companies:

	<u>Status</u>
Hardlines Design	FBE
Abbot Studios	MAJ
DLZ	MBE
HKI Associates	MBE
JL Bender	MAJ
MSA Architects	MAJ
Rogers Krajnak	MAJ
Star Consultants	MBE
Ten Penny Architecture	FBE
Triad Architects	MAJ
Vivid Design Group	MAJ

After reviewing the proposals that were submitted, it was determined that Hardline Design Company submitted to best proposal.

Principal Parties:

Vendor Name: Hardlines Design Company

Vendor Address: 4608 Indianola Avenue, Columbus, OH 43214

Vendor Contact Name and Phone: Charissa Durst 614-784-8733

Contract Compliance Number: 311688928

Contract Compliance Expiration Date: July 31, 2015

Number of Columbus Based Employees: 10

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said design contract so that construction work may proceed during the next

construction season.

Fiscal Impact:

\$68,700.00 is budgeted and available in the Recreation and Parks Voted Bond Funds 702 and 747 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Hardline Design Company for the Retreat at Turnberry Design Project; to authorize the expenditure of \$62,500.00 with a contingency of \$6,200.00 for a total of \$68,700.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$68,700.00)

WHEREAS, proposals were received by the Recreation and Parks Department on May 29, 2014 for the Retreat at Turnberry Design Project and the contract will be awarded to Hardlines Design Company; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said design contract so that construction work may proceed during the next construction season; **NOW THEREFORE**

BE IT ORDAINED BY THE COLUMBUS CITY COUNCIL:

SECTION 1. That the Director of Recreation and Parks is authorized to enter into contract with Hardline Design Company for the Retreat at Turnberry Design Project.

SECTION 2. That the expenditure of \$68,700.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Bond Fund 702 and 747 as follows:

Fund 702:

Project	OCA Code	Object Level 3	Amount
510035-100207 (Retreat at Turnberry)	735207	6621	\$10,700.00

Fund 747:

Project	OCA Code	Object Level 3	Amount
510025-100003 (Eastland-Brice Parkland Donations)	510903	6621	\$58,000.00

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 legislation.

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2131-2014

Drafting Date: 9/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Division of Income Tax has previously contracted with PointPlus Personnel, Inc. for the purpose of providing certain temporary staffing service related to the processing of income tax remittances. The temporary staffing is specifically dedicated to the preparation, scanning and verification of tax documents.

The original contract EL015464 through March 24, 2015, in the amount of \$70,000.00 has been utilized. At this time, the Division of Income Tax is requesting additional funds of \$51,000.00 for the remaining term of the contract. The new maximum obligation for temporary staffing services provided by PointPlus Personnel, Inc. shall not exceed \$121,000.00. The PointPlus Personnel, Inc. contract compliance number is 272060588-001, expiration March 21, 2016.

Emergency action is being requested to allow the financial documents to be imaged in the Division of Income Tax's Workflow application as soon as possible and to allow for uninterrupted taxpayer service. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT:

The funds for this modification and increase are included in the Division of Income Tax budget for 2014 in the amount of \$51,000.00.

To authorize and direct the City Auditor to modify and increase a contract with PointPlus Personnel, Inc. for temporary staffing service to be performed for the City Auditor, Division of Income Tax through March 24, 2015; to authorize the expenditure of \$51,000.00 from the general fund; and to declare an emergency. (\$51,000.00)

WHEREAS, the Division of Income Tax originally entered into a contract with PointPlus Personnel, Inc. on March 25, 2014; and

WHEREAS, Contract No. EL015464 in the amount of \$70,000.00 has been utilized, and,

WHEREAS, the Division of Income Tax desires the City Auditor to modify and increase the original contract by \$51,000.00 through March 24, 2015; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Income Tax in that it is immediately necessary to modify and extend the contract with PointPlus Personnel, Inc. for temporary staffing services to ensure uninterrupted service, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to modify and increase the contract with PointPlus Personnel, Inc. for temporary staffing services for the processing of income tax remittances through March 24, 2015.

SECTION 2. That the expenditure of \$51,000.00 or so much thereof as may be necessary is hereby authorized

from the General Fund 010, Auditor's Office/Division of Income Tax 22-02, OCA Code 220202, Object Level Three 3296.

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

Legislation Number: 2132-2014

Drafting Date: 9/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Central Ohio Building Co., Inc. for the addition of a storage building for the Northbank Park Pavilion and improvements to the restrooms at Genoa Park. The storage addition at North Bank will create needed storage for various materials and furnishings that are used in the rental of the facility. The building will match the style of the existing structure to continue the continuity of the riverfront. The Genoa Park restroom renovations will improve the experience of the community that attend the various events and festivals along the river.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 15, 2014 and received by the Recreation and Parks Department on August 28, 2014. Bids were received from the following companies:

		<u>Status</u>	<u>Amount</u>
Central Ohio Building	MAJ		\$506,020
Tyeveco	MAJ		\$536,200
Palmetto	MAJ		\$536,637
RW Setterlin	MAJ		\$595,140
Gutknecht	MAJ		\$604,000

After reviewing the proposals that were submitted, it was determined that Central Ohio Building Co., Inc. was the lowest and most responsive bidder.

Principal Parties:

Vendor Name: Central Ohio Building Co., Inc.

Vendor Address: 3756 Agler Road, Columbus, OH 43219

Vendor Contact Name and Phone: Serena Adams 614-475-6392

Contract Compliance Number: 310814382

Contract Compliance Expiration Date: February 7, 2016

Number of Columbus Based Employees: 30+

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed while the Scioto Greenway is under construction and the facility rental schedule is slow.

Fiscal Impact:

\$556,020.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Central Ohio Building

Co., Inc. for the Northbank Park Storage Addition and Genoa Park Restroom Renovation Project; to authorize the expenditure of \$506,020.00 with a contingency of \$50,000.00 for a total of \$556,020.00 from the Recreation and Parks Bond Fund; to authorize the City Auditor to transfer \$156,020.00 within the Voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvement Budget; and to declare an emergency. (\$556,020.00)

WHEREAS, bids were received by the Recreation and Parks Department on August 28, 2014 for the Northbank Park Storage Addition and Genoa Park Restroom Renovation Project and will be awarded to Central Ohio Building Co., Inc as the lowest and best responsive bidder; and

WHEREAS, it is necessary to authorize the City Auditor to transfer \$156,020.00 within the Voted Recreation and Parks Bond Fund; and

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget ordinance # 0683-2014; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that construction work may proceed in coordination with the Scioto Greenway Project reducing the impact on Northbank Park Pavilion rentals; **NOW THEREFORE**

BE IT ORDAINED BY THE COLUMBUS CITY COUNCIL:

SECTION 1. That the Director of Recreation and Parks is authorized to enter into contract with Central Ohio Building Co., Inc. for the Northbank Park Storage Addition and Genoa Park Restroom Renovation Project.

SECTION 2. That the City Auditor is hereby authorized to transfer \$156,020.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510035-100207 (Retreat at Turnberry)	735207	6621	\$49,300.00
510112-100000 (Park Acquisition - Misc.)	702112	6621	\$106,720.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100156 (Genoa Park)	727156	6621	\$156,020.00

SECTION 3. That the 2014 Capital Improvements Budget Ordinance 0683-2014 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; 510035-100207; Retreat at Turnberry; \$49,300 (SIT Supported)
Fund 702; 510112-100000; Park Acquisition - Misc.: \$374,190 (SIT Supported)
Fund 702; 510017-100156; Genoa Park; \$0 (SIT Supported)

AMENDED TO:

Fund 702; 510035-100207; Retreat at Turnberry; \$0 (SIT Supported)
Fund 702; 510112-100000; Park Acquisition - Misc.: \$267,470 (SIT Supported)
Fund 702; 510017-100156; Genoa Park; \$156,020 (SIT Supported)

SECTION 4. That the expenditure of \$556,020.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510035-100189 (North Bank Park Pavilion)	723589	6621	\$400,000.00
510017-100156 (Genoa Park)	727156	6621	\$156,020.00

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 legislation.

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2137-2014

Drafting Date: 9/11/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract with Continental Office Furniture for renovation and installation of floor coverings for various City facilities under the purview of the Facilities Management Division. The original contract was formally bid through SA004770. Ordinance No. 1629-2013, passed by City Council authorized a modification of the contract for renovation and installation of floor coverings for various City facilities under the purview of the Facilities Management Division.

A modification of the contract is necessary for removal of deteriorated carpet in various City facilities. This modification will provide funding for the removal of the existing flooring in preparation of the installation of the new flooring.

Continental Office Furniture was chosen to perform this work because it is the Facilities Management current contractor for renovation and installation of floor coverings. Therefore it would not be in the best interest of the City to select another vendor to complete this work. Prices already established in the contract were used to determine the cost of this modification

Emergency action is requested as the current flooring in many areas has deteriorated and poses a potential employee safety hazard.

Continental Office Furniture Contract Compliance No. 31-4413238, expiration date March 13, 2016.

Fiscal Impact: The cost of this modification is \$50,000.00. Funding is available in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Continental Office Furniture for renovation and installation of floor coverings for various City facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Facilities Management Division formally bid a contract with Continental Office Furniture through SA004770; and

WHEREAS, Ordinance No. 1629-2013, passed by City Council July 18, 2103, authorized a modification of the contract for renovation and installation of floor coverings for various city facilities under the purview of the Facilities Management Division; and

WHEREAS, the Finance and Management Department, Facilities Management Division needs to modify the contract with Continental Office Furniture for renovation and installation of floor coverings for various city facilities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to modify the contract with Continental Office Furniture for renovation and installation of floor coverings for various city facilities, as the current flooring in many areas is deteriorated and needs to be replaced as soon as possible, for the preservation of the public health, property, safety, and welfare; now therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Facilities Management Division with Continental Office Furniture for renovation and installation of floor coverings for various City facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570030-100120
OCA Code: 733120
Object Level 1: 06
Object Level 3: 6620
Amount: \$50,000.00

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

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

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

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

Legislation Number: 2141-2014

Drafting Date: 9/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Gutknecht Construction Co. for the demolition and construction of a new Glenwood Recreation Center. The new building will be 27,000 square feet and includes a gymnasium, auditorium, new parking lot, and exterior basketball courts.

After evaluation by the consultants, it was deemed more economically feasible to demolish and replace the building instead of remodeling the existing structure. The new structure will be more energy efficient as well as easier to monitor for the staff, creating a safer environment for the public.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 8, 2014 and received by the Recreation and Parks Department on August 27, 2014. Bids were received from the following companies:

	<u>Status</u>	<u>Amount</u>
Gutknecht Construction	MAJ	\$6,615,000
Miles McClellan	MBE	\$6,724,000
2K General	MAJ	\$6,800,000
RW Setterlin	MAJ	\$6,864,000
Robertson	MAJ	\$6,892,800
Palmetto	MAJ	\$6,997,677
Barton Malow	MAJ	\$7,199,000

After review of the proposals that were submitted, it was determined that Gutknecht Construction Co. was the lowest and most responsive bidder.

Principal Parties:

Vendor Name: Gutknecht Construction Co.
Vendor Address: 2280 Citygate Drive, Columbus, OH 43219
Vendor Contact Name and Phone: Jeff Feinman 614-532-5410
Contract Compliance Number: 310935568
Contract Compliance Expiration Date: August 7, 2015

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may start during the current construction season in order to be completed by the start of programing in 2016.

Fiscal Impact:

\$7,215,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction Company for the Glenwood Recreation Center Renovation Project; to authorize the expenditure of \$6,615,000.00 with a contingency of \$600,000.00 for a total of \$7,215,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$1,812,020.00 within the Voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvement Budget; and to declare an emergency. (\$7,215,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on August 27, 2014 for the Glenwood Recreation Center Renovation Project and will be awarded to Gutknecht Construction Co. as the lowest and best responsive bidder; and

WHEREAS, it is necessary to authorize the City Auditor to transfer \$1,812,020.00 within the Voted Recreation and Parks Bond Fund; and

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget Ordinance 0683-2014; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that construction work may start during the current construction season in order to be completed by the start of programing in 2016; **NOW, THEREFORE**

BE IT ORDAINED BY THE COLUMBUS CITY COUNCIL:

SECTION 1. That the Director of Recreation and Parks is authorized to enter into contract with Gutknecht Construction Co. for the Glenwood Recreation Center Renovation Project.

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,812,000.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510017-100199 (Red Bank Marina)	717199	6621	\$50,000.00
510035-100010 (HVAC Improvements)	723510	6621	\$950,000.00
510035-100024 (Roof Improvements)	723524	6621	\$410,000.00
510035-100060 (Barack Recreation Center)	735060	6621	\$150,000.00
510035-100177 (Martin Janis Senior Center)	735177	6621	\$125,000.00

510112-100000 (Park Acquisition - Misc.) 702112 6621 \$127,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510035-100052 (Glenwood Recreation Center)	703552	6621	\$1,812,000.00

SECTION 3. That the 2014 Capital Improvements Budget Ordinance 0683-2014 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702: 510017-100199; Red Bank Marina; \$50,000 (SIT Supported)
Fund 702: 510035-100010; HVAC Improvements; \$3,450,000 (SIT Supported)
Fund 702: 510035-100024; Roof Improvements; \$410,000 (SIT Supported)
Fund 702: 510035-100060; Barack Recreation Center; \$150,000 (SIT Supported)
Fund 702: 510035-100177; Martin Janis Senior Center; \$125,000 (SIT Supported)
Fund 702: 510035-100052; Glenwood Recreation Center; \$5,403,000 (SIT Supported)
Fund 702: 510112-100000; Park Acquisition - Misc.: \$267,470 (SIT Supported)

AMENDED TO:

Fund 702: 510017-100199; Red Bank Marina; \$0 (SIT Supported)
Fund 702: 510035-100010; HVAC Improvements; \$2,500,000 (SIT Supported)
Fund 702: 510035-100024; Roof Improvements; \$0 (SIT Supported)
Fund 702: 510035-100060; Barack Recreation Center; \$0 (SIT Supported)
Fund 702: 510035-100177; Martin Janis Senior Center; \$0 (SIT Supported)
Fund 702: 510035-100052; Glenwood Recreation Center; \$7,215,000 (SIT Supported)
Fund 702: 510112-100000; Park Acquisition - Misc.: \$140,470 (SIT Supported)

SECTION 4. That the expenditure of \$7,215,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510035-100052 (Glenwood Recreation Center)	703552	6621	\$7,215,000.00

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

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

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2145-2014

Drafting Date: 9/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for construction of the new McKinley Avenue Complex at 1355 McKinley Avenue.

Except for the Department of Technology/Technology Telecom Interconnect, the following agencies/functions operate from facilities that are old and are in need of replacement so as to provide services more efficiently and cost effectively:

- Infrastructure Management (from 650 Nationwide Boulevard)
- Facilities Management (from 640 Nationwide Boulevard)
- Environmental Abatement (from 650 Nationwide Boulevard)
- Technology Telecom Interconnect (from 90 West Broad Street)

The project shall include, but is not limited to: hazardous materials abatement, building demolition, site excavation, roadway, site utilities, building renovations, new building construction, and other work as necessary.

Formal bids were solicited and the city received four responses on August 8, 2014 (0 FBE, 0 MBE):

Gutknecht Construction Company	\$10,189,000.00
R.W. Setterlin Building Company	\$10,639,200.00
Thomas & Marker Construction Company	\$11,044,000.00
Quandel Construction Company	\$12,791,000.00

Gutknecht Construction Company inadvertently omitted the fixed project contingency from their bid proposal and later requested that their bid be withdrawn in accordance with City of Columbus CMS Item 102.13. The Office of Construction Management accepted their withdrawal request.

Emergency action is requested so that it is possible to begin work before winter, and to relocate these agencies/functions to vacate older and inefficient facilities as soon as possible.

R.W. Setterlin Building Company Contract Compliance No. 31-0836188, expiration date October 29, 2014.

Fiscal Impact: The cost of this contract is \$10,639,200.00. The current unencumbered cash balance in the Construction Management Capital Improvement Fund, Central Outpost Relocation is \$9,000,000.00. This legislation authorizes a transfer of \$1,498,700.00 between projects within the Construction Management Capital Improvement Fund.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for construction of the McKinley Avenue Complex at 1355 McKinley Avenue; to authorize the total expenditure of \$10,639,200.00 from the Construction Management Capital Improvement Fund and the Information Services Fund; and to declare an emergency. (\$10,639,200.00)

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget and to transfer cash between projects within the Construction Management Capital Improvement Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter

into a contract with R.W. Setterlin Building Company for the construction of the McKinley complex at 1355 McKinley Avenue; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with .W. Setterlin Building Company for the construction of the McKinley Complex at 1355 McKinley Avenue, to relocate various operations from West Nationwide Boulevard due to their overall age and condition, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE COLUMBUS:

SECTION 1. That the 2014 Capital Improvement Budget be amended as follows:

Fund 733

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

Groves Road Building-Renovation (Unvoted Carryover) 570057-100001
\$11,000,000|\$9,501,300|(\$1,498,700)

Central Outpost Relocation (Unvoted Carryover) 570062-100000
\$9,000,000|\$10,498,700|\$1,498,700

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Construction Management Capital Improvement Fund as follows:

FROM:

Dept./Div.: 45-50|Fund: 733|OCA Code: 735701|Project Number: 570057-100001|Project Name: Groves Road Building-Renovation|Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$1,498,700.00

TO:

Dept./Div.: 45-50|Fund: 733|OCA Code: 733062|Project Number: 570062-100000|Project Name: Central Outpost Relocation| Obj. Level 1: 06| Obj. Level 3: 6620| Amount: \$1,498,700.00,

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for the construction of the McKinley Avenue Complex at 1355 McKinley Avenue.

SECTION 4. That the expenditure of \$10,639,200.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570062-100000
OCA Code: 733062
Object Level 1: 06
Object Level 3: 6620
Amount: \$10,498,700.00

Division: 47-02
Fund: 514
Subfund: 004
Project: 470046-100006
OCA Code: 514446

Object Level 1: 06
Object Level 3: 6620
Amount: \$140,500.00

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 account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2149-2014

Drafting Date: 9/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Finance and Management Director to enter into contract with The Dexter Co., Lactal Equipment, and Kaffenbarger for the purchase of snow plow parts. This will allow the stock to be at full capacity before the snow season begins. Parts include, but are not limited to, 10 and 11 foot steel blades, shoes and mushroom assemblies.

SA005526 was opened on August 21, 2014. There were 6 different vendors which bid:

Kaffenbarger
KE Rose
Lactal Equipment Inc.
Mid-State
Penqwyn
The Dexter Company

Upon evaluation of the bids, it was determined that The Dexter Co., Lactal Equipment, and Kaffenbarger would be awarded line items for which they were the lowest and responsive bidder.

The Dexter Co. contract compliance number is 341232702 and expires 6/10/2016.

Lactal Equipment Inc. contract compliance number is 030379675 and expires 7/25/2016.

Kaffenbarger contract compliance number is 310802979 and is in process of updating the expiration date.

Fiscal Impact: A total of \$86,503.75 is budgeted and available within the Fleet Management Fund.

Emergency action is requested to expedite the delivery of these snow plow parts so that the necessary parts arrive prior to the first snowfall.

To authorize the Finance and Management Director to enter into contract with The Dexter Co., Lactal Equipment, and Kaffenbarger for snow plow parts; to authorize the expenditure of \$86,503.75 from the Fleet Management Fund; and to declare an emergency. (\$86,503.75)

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

WHEREAS, Solicitation SA005526 was posted on vendor services and closed August 21, 2014; and

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

WHEREAS, an emergency exists in the Fleet Management Division in that it is immediately necessary to enter into contract to purchase snow plow parts prior to the first snowfall, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director is authorized to enter into contract with The Dexter Co., Lactal Equipment, and Kaffenbarger for the following items:

The Dexter Co.- 10ft & 11ft plow blades- Gledhill, Complete Mushroom Assembly- Gledhill, Mushroom plow shoe- Gledhill, Universal Curb Shoes- Gledhill, Shoe Post, Shoe Post Housing, Screw, Mushroom Shoe -Western, Plow Marker & Adjusting Screw (\$54,828.55)

Lactal Equipment- Moleboard- Gledhill, Extreme V Blade Kit - Fischer & Blade- Western (\$20,545.20)

Kaffenbarger - Shoe Kit - Fischer (\$11,130.00)

SECTION 2. That the sum of \$86,503.75 or so much thereof as may be necessary, in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Department: 45-05
Fund: 513
OCA: 451347
Obj Level 01: 02
Obj Level 03: 2284
Amount: \$86,503.75

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

Legislation Number: 2153-2014

Drafting Date: 9/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The total amount of the project is \$255,000.00. The grant amount is \$170,000.00, with the City of Columbus being responsible for a match amount of \$85,000.00. The NatureWorks Grant is administered by the Ohio Department of Natural Resources. This grant is for the construction of an open shelter, parking lot, and connecting trails on the currently undeveloped Wilson Road Parkland located between West Broad Street and Sullivant Avenue on South Wilson Road. A multi-use athletic field is currently under construction on the parkland and is scheduled to be completed in the fall of 2014. Additionally, the Camp Chase Trail, which will connect the City's west side to downtown, is scheduled to begin construction in the fall of 2014 with completion in 2015. These improvements would serve both users of the athletic field and users of the Camp Chase Trail and would allow the Recreation and Parks Department to open up the park to use by the general public. The Recreation and Parks Department is currently working with the Friends of Camp Chase Trail, the Westgate Neighborhood Association, the Greater Hilltop Area Commission, and other members of the local community to obtain input on a master plan for the park that will guide the design and layout of these improvements.

Principal Parties:

Vendor Name: Ohio Department of Natural Resources

Vendor Address: 2045 Morse Road, E-2, Columbus, OH 43229

Vendor Contact Name and Phone: Mary Fitch, (614) 265-6477

Contract Compliance Number: 31-6402047

Contract Compliance Expiration Date: n/a

Fiscal Impact: The total amount of the project is \$255,000.00. The grant amount is \$170,000.00, with the City of Columbus being responsible for a match amount of \$85,000.00. If we are awarded this grant future There are no City funds involved in this portion of the Scioto Greenways Project.

Emergency Justification:

An emergency exists in that the grant application is due September 1, 2014. A completed "Resolution of Authorization" must be submitted within one month of the grant application deadline

To authorize and direct the Director of Recreation and Parks to submit a grant application to the NatureWorks Grant Program, administered by the Ohio Department of Natural Resources in the amount of \$170,000.00 for improvements to the Wilson Road Parkland located between West Broad Street and Sullivant Avenue on South Wilson Road; and to declare an emergency. (\$0)

WHEREAS, the Ohio Department of Natural Resources - NatureWorks Grant Program is currently accepting applications for funding; and

WHEREAS, the Recreation and Parks Department wishes to apply for a grant for the improvements to the Wilson Road Parkland; and

WHEREAS, the NatureWorks Grant Program Funds will be matched by City funds authorized by future legislation; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to obtain approval to apply for said grant so that a completed resolution of authorization can be submitted by Oct. 1, 2014; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to apply for a grant with the Ohio Department of Natural Resources - NatureWorks Grant Program in the amount of \$170,000.00 for the Wilson Road Parkland Project.

SECTION 2. That this ordinance authorizes an application for the grant funds only, and is not a commitment to expend City funds.

SECTION 3. That future legislation will follow to authorize acceptance, appropriation and expenditure of funds.

SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Department of Natural Resources - NatureWorks Grant Program.

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

Legislation Number: 2163-2014

Drafting Date: 9/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish two (2) UTC contracts for Sanitary Paper Products. These contracts will provide for the purchase of Sanitary Paper Products for various City agencies. The term of the proposed option contracts would be approximately two years, expiring August 31, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 26, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005462). Ninety-nine (99) bids were solicited: (M1A-4, F1-2, AS1-1). Three (3) bids were received (M1A-1).

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

Net Pac International LLC (M1A), CC# 77-0710916 expires 8/18/2016, Items 1,4,6,7,9,15,19,21and 24, \$1.00
Acorn Manufacturing, CC# 35-1386869 expires 11/13/2015, Items 2,3,5, 11,12,13,14,16,17,18,20,22, 23 and 25- 31 \$1.00

Total Estimated Annual Expenditure: \$170,000, Various City agencies.

Joshen Paper & Packaging was numerically low on Line Items #8, #10, #15 and #21. The cost difference in the bids received for these products is less than the administrative costs to City agencies of an additional contract and resulting Purchase Orders. In the best interest of the City of Columbus, items #15 and #21 were awarded to Net Pac and items #8 and #10 are not awarded.

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

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 these option contracts 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 two (2) contracts for the option to purchase Sanitary Paper Products with Net Pac International LLC, and Acorn Manufacturing, to authorize the expenditure of \$2.00 to establish the contracts from the General Fund, and to declare an emergency. (\$2.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 26, 2014 and selected the overall lowest, responsive, responsible and best bidders; 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 Sanitary Paper Products for janitorial needs throughout the City, 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 contract for Sanitary Paper Products, 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 contracts for the option to purchase Sanitary Paper Products in accordance with Solicitation No. SA005462 for a term of approximately two years, expiring August 31, 2016, with the option to renew for one (1) additional year, as follows:

Net Pac International LLC, Items 1,4,6,7,9,15,19,21 and 24, \$1.00

Acorn Manufacturing, Items 2,3,5,11,12,13,14,16,17,18,20,22,23 and 25- 31 \$1.00

SECTION 2. That the expenditure of \$2.00 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.

Legislation Number: 2167-2014

Drafting Date: 9/16/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$143,426 for a Brownfield grant award pursuant to the Green Columbus Fund established by Ordinance 1462-2010, which was later amended and replaced by Ordinance 1931-2012.

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

This legislation authorizes the Director of Development to enter into a grant agreement with Trolley Barn LLC for Brownfield assessment and redevelopment of the site at 1610 E. Oak Street, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$143,426 in order to perform Phase I and Phase II Environmental Site Assessments and an asbestos survey. This will enable the site to be redeveloped for mixed use, which may involve retail, restaurant and residential facilities.

Emergency action is requested so that the Phase I and Phase II assessment work and an asbestos survey can be completed a timely manner.

FISCAL IMPACT: Cash is available in the 2014 Capital Improvements Budget in the Green Columbus Fund portion of Fund 735, identified as Green Columbus Initiatives Fund.

To authorize the Director of the Department of Development to enter into a grant agreement with Trolley Barn LLC to enable Phase I and Phase II assessment work and an asbestos survey at the site located at 1610 E. Oak Street, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$143,426.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$143,426.00)

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

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its

residents; and

WHEREAS, the applicant has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site in a manner that contributes to achieving economic, environmental and social benefits, and the application has been approved by the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with Trolley Barn LLC for Brownfield assessment and redevelopment of the site at 1610 E. Oak Street, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement; and

WHEREAS, this Brownfield project consists of Phase I and Phase II Environmental Site Assessments and an asbestos survey for the site at 1610 E. Oak Street; and

WHEREAS, this will enable the site to be redeveloped for mixed use, which may involve retail, restaurant and residential facilities; and

WHEREAS, this \$143,426 Green Columbus Fund Brownfield grant is required for this purpose; and

WHEREAS, funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Trolley Barn LLC so that Phase I and Phase II site assessment work and an asbestos survey can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Trolley Barn LLC for Brownfield assessment and redevelopment under the Green Columbus Fund Program for the site located at 1610 E. Oak Street, in order to assist in completion of corrective action and the safe and productive use of the site.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$143,426 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Fund 735, Green Columbus Initiatives Fund, Project 441749-100001, Object Level One 06, Object Level Three 6617, OCA 754151.

SECTION 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 administrating said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2236-2014

Drafting Date: 9/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Historic Resources Commission (CC 1117) is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance. As part of this responsibility, the commission provides recommendations to City Council regarding potential listings on the Columbus Register of Historic Properties. An application has been made by Benjamin D. Rickey & Company (Applicant/Preservation Consultant) in cooperation with Mercantile Condominiums, LLC (Owner) to list the property located at 309-319 South Fourth Street on the register. The commission hosted a public hearing on July 17, 2014 at which they voted unanimously to recommend listing of the property on the Columbus Register based on the following criteria outlined in CC 3117:

“The property demonstrates significant craftsmanship in architectural design, detail, or use of materials.”

“The property is closely and publicly identified with an event, or series of events, which has influenced the historical, architectural, or cultural development of the city, state, or nation.”

Listing of this property on the Columbus Register will facilitate its listing on the National Register of Historic Places. This legislation is submitted as emergency to allow its incorporation in a National Register nomination which must be submitted by September 30, 2014. Local and national listing makes the site eligible for historic tax credits in conjunction with rehabilitation and adaptive reuse.

FISCAL IMPACT: No funding is required for this legislation.

To list the 309-319 South Fourth Street property on the Columbus Register of Historic Properties as CR #65; and to declare an emergency.

WHEREAS, the Historic Resources Commission is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance, and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council regarding potential listing on the Columbus register of Historic Properties; and

WHEREAS, an application has been made by Benjamin D. Rickey & Company (Applicant/Preservation Consultant) in cooperation with Mercantile Condominiums, LLC (Owner) to list the property located at 309-319 South Fourth Street on the register; and

WHEREAS, notice was given as required by City Code and a public hearing regarding the application was held on July 17, 2014; and

WHEREAS, the Historic Resources Commission has determined that 309-319 South Fourth Street is qualified for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05 and therefore recommends approval of the nominations to Columbus City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Planning Division in that it is immediately necessary to list the 309-319 South Fourth Street property on the Columbus Register of Historic Properties to allow its incorporation in a National Register nomination which must be submitted by September 30, 2014, 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 requirements of CC 3117 regarding nominations and listing on the Columbus Register of Historic Properties have been met for the property located at 309-319 South Fourth Street.

SECTION 2. That the Historic Resources Commission is hereby authorized and directed to enter the 309-319 South Fourth Street, on the Columbus Register of Historic Properties as Listed Property CR 65.

SECTION 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

SECTION 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 7, 2014 5:00 pm

SA005610 - 2014 COLUMBUS INCOME TAX FORMS

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 the City Auditor, Division of Income Tax to obtain formal bids to establish a contract for the purchase of prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services of our 2014 Income Tax forms for use in collecting revenue for the 2015 tax year.

1.2 Classification: The successful supplier will be responsible for the following items in various quantities as per the specifications: Individuals' IR-25 Tax Packet (IR-25, Schedule C, Schedule Y, & IR-21), Business' BR-25 Tax Packet (BR-25 & BR-21), CD of Form and Instructions (Columbus Package X on CD), Postcards to Individuals not receiving IR25, and Postcards to Businesses not receiving BR25.

PERFORMANCE AND PROPOSAL BONDS REQUIRED

A Performance Bond in the amount of 100% of the contract price with a satisfactory surety is a requirement of this bid. Additionally, a Proposal Bond in the amount of 10% of the total bid price is to be submitted with the bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 23, 2014

BID OPENING DATE - October 9, 2014 11:00 am

SA005604 - DOT/ ADOBE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, with a Universal Term Contract (UTC) to purchase Adobe software. The proposed contract will provide for the purchase of Adobe Catalog listed items for the City of Columbus. The Department of Technology will be the primary agency using this contract. 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. The proposed contract will be in place through September 30, 2017.

1.2 Classification: The City is looking for an authorized reseller/distributor of Adobe software with an Adobe reseller/distributor partnership. The bidder shall submit proposed discounts to the most current Adobe TLP and VIP pricing available to public sector customers. The contract resulting from this bid proposal will provide for the option of the purchase and delivery of Adobe software, licenses and/or media purchased through Adobe.

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 no later than 11:00 a.m. (local time) on Monday September 29, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on Wednesday October 1, 2014. E-mails containing the written questions should include the Solicitation number and Title in the subject line.
ORIGINAL PUBLISHING DATE: September 19, 2014

SA005594 - DPU/POWER/SERVICE BODIES & ACCESSORIES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of 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 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) 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 27, 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 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) 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 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) 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

SA005615 - PARKER MOTORS AND CHELSEA PTO PARTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a Catalog firm offer for sale of various Parker Motors and Chelsea PTO parts for the Fleet Management Division. The City may purchase any Parker Motors and Chelsea PTO parts in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately forty-five thousand dollars (\$45,000.00) annually under the terms of the resulting contract(s) through October 31, 2017.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify motors and/or parts with a price list. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Parker Motors and Chelsea PTO parts for various City vehicles per bid document.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 25, 2014

SA005603 - UIRF-General Engineering (2015) RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 1:00 P.M. D.S.T., October 9, 2014, for the UIRF General Engineering (2015) request for proposal. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to implement projects for the Department of Development through the City's Urban Infrastructure Recovery Fund (UIRF) program. Each project will be based on a request from a community organization to install or evaluate the feasibility of a selected improvement. Improvement types are generally as follows: curb ramps, curb replacements, curb extensions, intersection or roadway improvements, bike facilities, sidewalk, traffic calming, and landscaping features. The selected consultant shall be readily available to perform tasks when requested by the City. Services on request and detailed scopes of individual projects will be developed as requested and work will be authorized as individual scopes are developed. The ability to complete projects in a short timeframe will be a critical point in the evaluation process. The consultant shall be expected to work on multiple projects concurrently. The consultant should refer to this description when preparing their proposal for understanding, schedule, and tasks defined.

The selected Consultant shall attend a scope meeting anticipated on or about October 27, 2014. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 2, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: September 19, 2014

SA005611 - OCM-RENOV OF 2ND FL STAIRWELL ROOF @ CH

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 Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until October 9, 2014 at 2:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the RENOVATION OF 2ND FLOOR STAIRWELL ROOF AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215, C.I.P. No. 0463. The work for which proposals are invited consists of removal of an existing roof and replacement with a new roofing membrane as well as repair to interior plaster damaged from water infiltration and rehabilitation of an existing roof drain line 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 beginning Friday, September 26, 2014 at ARC Industries, 1159 Dublin Road, Suite 300, Columbus, Ohio 43215 for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable. Contact ARC Industries via phone (614) 224-5149, or via the internet at www.e-arc.com. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Architect, Feinknopf, Macioce, Schappa Architects, ATTN: Michael Paplow via fax (614-291-1020) or email (mpaplow@fmsarchitects.com) prior to noon on Friday, October 3, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Friday, October 3, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

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.

PREQUALIFICATIONS

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.

For specific questions regarding the application process, bidders are encouraged to visit the website: <http://www.columbus.gov/prequalification.aspx>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) 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, 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.

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, current 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 and walk-thru at the site on Monday, September 29, 2014 at 1:00 p.m. at City Hall, 90 West Broad Street, Columbus, Ohio 43215. Meet at first floor Security Desk.

CONTRACT COMPLETION

All work is to be substantially complete within 30 calendar days.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 24764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: October 02, 2014

BID OPENING DATE - October 15, 2014 3:00 pm

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 24, 2014

SA005606 - DOW- FLORENCE AVE AREA WATER LINE IMPS

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 October 15, 2014 for Florence Avenue Area Water Line Improvements, 690236-100056. The work for which proposals are invited consists of: installation of approximately 5,500 linear feet of 6" water line, 4,700 linear feet of 8" water line, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in 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 in writing and can be submitted to David Finney, P.E., email (djinney@columbus.gov). Questions must be received by noon on October 8, 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 not be a pre-bid conference for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 270 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
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 20, 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: September 24, 2014

BID OPENING DATE - October 16, 2014 11:00 am

SA005608 - BULK OIL STORAGE TANKS WITH DISPENSERS

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 solicit formal bids for the purchase and delivery only of bulk oil storage tanks with dispensers, to be used at the Jackson Pike Wastewater Treatment Plant. The equipment will be used to store and dispense new bulk oil as needed.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of bulk oil storage tanks with dispensers. Systems are to be delivered to the City Loading Dock for installation by City employees. 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 lubrication equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The lubrication equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on October 6, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 9, 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 23, 2014

SA005613 - POLICE CANINE & HANDLER TRAINING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Safety, Division of Police with a Universal Term Contract for qualified law enforcement K9 trainer to acquire and train canines, provide handler courses for the replacement and addition of teams within the K9 unit, and provide continual in-service training. It is estimated that up to four (4) teams may be purchased annually under the terms and of this agreement. The proposed contract will be in effect through November 30, 2017.

1.2 Classification: Bidders will submit pricing for acquiring canines in sound health and which possess the temperament for the duties to be performed and pre-training of the canine in patrol, narcotics and bomb detection. The bidders will submit a separate price to provide training to the handler and the canine to form an effective law enforcement team and also provide a per hour rate for continuing training for handler and canine to maintain the team's effectiveness. Bidders are required to show trainer's experience in providing these types of service as detailed in these specifications.

1.2.1 Trainer's Experience: The offeror must submit an outline of its Trainer's experience and work history in these types of training for the past five years.

1.2.2 Bidder References: The Canine and Handler Training 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 no later than 11:00 a.m. (local time) on October 6, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 9, 2014. See section 3.3 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 25, 2014

SA005616 - Power/Current and Potential Transformers

1.1. Scope: It is the intent of the City of Columbus, Division of Power to obtain bids for a one time purchase of Current and Potential Transformers that will be used for new installations and to maintain existing customers within the city's Electrical Distribution system.

1.2. Classification: The successful bidder(s) will supply Current and Potential Transformers various voltage, frequency & physical size ranges. The supplier is to provide certified test results.

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 27, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005612 - CNG Powered Pneumatic Tire Forklift Truck

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of one (1) CNG powered pneumatic tire forklift truck with a weight capacity of 8,000 lbs. The forklift truck will be used in the loading/unloading of materials, and the transportation of items at the Division of Fleet Management.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG forklift truck. The forklift truck shall operate on a smooth or asphalt surface.

1.2.1 Bidder Experience: Bidder(s) must submit an outline of its experience and work history in this type of equipment and warranty service.

1.2.2 Bidder References: The Bidder shall document proof of at least one (1) customer where they have provided CNG converted equipment that is similar in scope and complexity to the equipment requested.

1.2.3 Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 29, 2014. Responses and any necessary addenda will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on October 3, 2014. The City strongly encourages bidders to submit exceptions and/or omissions during this stage of the process. Bidders submitting exceptions and/or omissions before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders that have not registered and received a login and password from the City's vendorservices.columbus.gov web site are strongly encouraged to do so. Notice of any addenda will only be sent to Bidders registered at the site.

ORIGINAL PUBLISHING DATE: October 02, 2014

SA005619 - TWO WAY RADIOS & ACCESSORIES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a ?Catalog? firm offer for sale of 800 MHz, UHF and VHF mobile and portable radio equipment and accessories. 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. The City estimates it will spend approximately nine hundred thousand dollars (\$ 900,000) annually under the terms of the resulting contract(s) through September 30, 2017.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify equipment with a price lists. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of all models of 800 MHz, UHF and VHF radios, all associated options, extended warranty, accessories and software from the Motorola E CAT sections titled `Mobile Stations? and ?Portable Radio Telephones?.

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 no later than 11:00 a.m. (local time) on Monday October 6, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on Wednesday October 8, 2014 no later than 11:00 a.m. There will be no addendum if there are no questions. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

MOTOROLA ONLY--NO SUBSTITUTIONS

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: October 01, 2014

SA005602 - PUBLIC SAFETY/FIRE/ AIR SUPPORT VEHICLE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a contract for an immediate one-time purchase and delivery of one (1) Air Support Vehicle. The truck will be used by the Division of Fire for the purpose of bringing air to fire scenes for firefighters to refill their SCBA on major fires. This vehicle is called out on all 2nd alarm and greater incidents, all water incidents for SCUBA, all below grade incidents and all Hazardous Materials incidents or anywhere breathing air will be needed at greater amounts. The vehicle also carries radio batteries and may also provide light and power. Daily duties include maintenance and service to breathing air cascade systems at all fire stations and division facilities.

1.2 CLASSIFICATION: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Air Support Vehicle. All offerors must document experience as an air supply vehicle manufacturer/ reseller. 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 Air Support Vehicle and warranty offeror must submit an outline of its experience and work history in this types of equipment and warranty service for the past five years.

1.2.2 BIDDER REFERENCES: The Air Support Vehicle and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 SPECIFICATION QUESTIONS: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on October 1, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on October 8, 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 19, 2014

SA005605 - DPU/ DIESEL 4X4 ARTICULATING TRACTOR

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 immediate purchase and delivery of one (1) 2014 or most current model diesel powered articulating 4x4 tractor, with attachments. The tractor will be used by the Building Maintenance Operations for vegetation control and snow removal of the parking lots/pedestrian walkways. The specifications will describe the tractor and attachments.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 2014 diesel powered articulating 4x4 tractor or most current model, with attachments. All offerors must document a diesel powered articulating 4x4 tractor with attachments 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 tractor 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 tractor and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 29, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on October 3, 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 20, 2014

SA005607 - DPU/WATER/DIESEL TRACTOR & ROTARY CUTTER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water to establish a contract for the immediate purchase and delivery of one (1) new and unused Diesel Powered, Four Wheel Drive Utility Tractor and Hydraulic Parallel Arm Rotary Cutter capable of mowing 60 inches in one pass at a reach of 15 feet. The unit is intended for use in mowing areas beside roadways, ditches, areas near the water, and areas where the ground is too soft to support other types of mowers.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of purchase and delivery of one (1) new and unused Diesel Powered, Four Wheel Drive Utility Tractor and Hydraulic Parallel Arm Rotary Cutter capable of mowing 60 inches in one pass at a reach of 15 feet. All offerors must document a Diesel Powered Tractor and Hydraulic Parallel Arm Rotary Cutter 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 equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov 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) no later than 5:00 p.m. (local time) on October 3, 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 20, 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

BID OPENING DATE - October 20, 2014 12:00 pm

SA005620 - FMD - CUSTODIAL SERVICES HEALTH DEPT.

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 COLUMBUS PUBLIC HEALTH, 240 PARSONS AVENUE, COLUMBUS, OHIO 43206

Classification: Contractor shall be licensed, bonded, experienced, and insured for all work. A mandatory pre-bid meeting will take place on WEDNESDAY, OCTOBER 8, 2014 at 1:00 p.m. at the Columbus Public Health, 240 Parsons Avenue, Conference Room 119D. 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 prior to Tuesday, October 14, 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 Monday, October 20, 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: October 01, 2014

BID OPENING DATE - October 22, 2014 3:00 pm

SA005617 - DOSD-2014 ANNUAL LINING CONTRACT

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 Sewerage and Drainage 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 22, 2014 for the 2014 Annual Lining Contract, C.I.P. No. 650404-100041. The work for which proposals are invited consists of: the rehabilitation of approximately 58,100 LF of 8- thru 36-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation), 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 via email to Mike Griffith, mpgriffith@columbus.gov no later than the close of business on Wednesday October 15, 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

n/a

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 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
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 27, 2014

SA005609 - MERWIN HL SAN SEWER SYS IMP/EASTON SQ

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 Sewerage and Drainage 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 22, 2014 for Merwin Hill Area Sanitary Sewer System Improvements, (C.I.P. 650699-100000) and Sanitary Sewers for Easton Square Place, Phase 3. The work for which proposals are invited consists of: all labor and materials for the construction of approximately 2,159 feet of 8-inch sanitary sewer; 1,630 feet of 12-inch sanitary sewer 640 feet of 6-inch sanitary sewer service lateral; 64 feet of 12-inch drive culvert pipe; 22 sanitary manholes; 2 cores of existing manholes; driveway and permanent pavement replacement; clearing and grubbing; seeding and mulching; maintenance of traffic, 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 written or emailed and can be submitted to Hunter W. Kelly, P.E., Phone: 614-645-0239 Fax: 614-645-0888 Email: HWKelly@columbus.gov. Questions must be received by noon on October 15, 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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 not be a pre-bid conference.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 23, 2014

SA005621 - FEM 1301.4 Refractory & Thermal Sys Main

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS:

FACILITIES EQUIPMENT MAINTENANCE PROJECT NO. FEM 1301.4 REFRACTORY AND THERMAL SYSTEMS MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

OWNER:

City of Columbus, Ohio
Department of Public Utilities
Division of Sewerage and Drainage
Treatment Engineering
1250 Fairwood Avenue, Room 0020
Columbus, OH 43206-3372
Monica Powell, Project Manager
Phone No.: (614) 645-3089

PROPOSAL SUBMISSION:

Proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave. Room 0020, Columbus, Ohio 43206 until 4:00 p.m., Local Time on Wednesday, October 22, 2014.

DESCRIPTION OF WORK:

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, operates two large interconnected municipal wastewater treatment plants. The work consists in general of Refractory and Thermal Systems Maintenance Services for the Jackson Pike Wastewater Treatment Plant (JPWWTP) and the Southerly Wastewater Treatment Plant (SWWTP). Both facilities are located within Franklin County. The work to be performed under these specifications will be yearly inspection of, and miscellaneous and emergency repairs of two NICHOLS multiple hearth incinerators located at the JPWWTP, and two CROUSE multiple hearth incinerators located at the SWWTP. Miscellaneous and emergency repairs may include any portion of the multiple hearth incineration systems, including mechanical equipment, piping, refractory work, ductwork, valving, or instrumentation. This work may also include any refractory work required on any other equipment. This work is part of the City's continuing program to upgrade and maintain its wastewater treatment facilities to provide efficient, reliable, cost-effective operations to consistently and cost-effectively supply wastewater treatment for its customers.

BASIS OF SELECTION:

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Copies of the Request for Proposals are on file and may be examined at the following location:

Division of Sewerage and Drainage
Treatment Engineering (TE)
1250 Fairwood Avenue, Room 0020
Columbus OH 43206-3372
(614/645-7363)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-PROPOSAL CONFERENCE:

A Pre-proposal Meeting is scheduled for Wednesday October 15, 2014, at 10:00 a.m. at the Fairwood Facilities, 1250 Fairwood Ave., Conference Room 0004.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 01, 2014

BID OPENING DATE - October 23, 2014 11:00 am

SA005622 - Traffic Emergency Response Vehicle

1.1 Scope: It is the intent of the City of Columbus, Division of Planning & Operations to contract for the purchase, installation and delivery of one (1) truck for traffic emergency response that will be on an F650 size cab and chassis converted to be powered by compressed natural gas (CNG). The specifications will describe the cab and chassis, van body and CNG conversion.

1.2 Classification: The contracts resulting from this bid proposal will provide for the purchase of (1) F650 cab & chassis, the purchase of one (1) van style body to be up-fitted on to the F650 Cab and chassis and the conversion of the F650 to dedicated natural gas.

1.2.1 Bidder Experience: The offerors 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 offerors shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 14, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on September 16, 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: October 02, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005600 - Solids Handling Pumps

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: October 02, 2014

BID OPENING DATE - November 7, 2014 5:00 pm

SA005624 - 2015-2017 General Engineering Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City wishes to hire two or more engineering firms with experience in municipal sanitary sewer design, municipal stormwater design and sewer rehabilitation. The work may include but not limited to investigations, inspections and evaluations of existing conditions, hydraulic modeling, surveying, geotechnical investigations, structural evaluations/analyses, letter report preparation, easement preparation, preparation of drawings and specifications, maintenance of traffic plans, bid documents, engineering services during construction, and preparation of record plan drawings. The Offeror shall be experienced in open cut sewer installation, trenchless technologies and point repairs. The Offeror must have experienced personnel and equipment for performing this work including experience with confined space entries as outlined in the OSHA standard found in the Code of Federal Regulations, Part 1910.146.

The Project Manager for this contract shall have 10-years minimum experience overseeing the design of municipal sanitary sewers, stormwater systems and trenchless rehabilitation of sewers, and shall have performed these duties as a full-time position for the last 5-years. The firm/team shall have at least 2 professional engineers with a minimum of 5-years experience with the design of municipal sanitary sewers and stormwater systems and hydraulic analysis. Additionally, the firm/team shall have personnel that are capable of performing field surveying, geotechnical investigations, easement preparation, hydraulic and hydrologic analysis, structural analysis, flow monitoring, NASSCO PACP certification, and manhole inspections. Clearly present information demonstrating that firm/team personnel possess necessary experience.

ORIGINAL PUBLISHING DATE: October 02, 2014

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: 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.

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.

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

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: jeyeoman@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>>

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

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
July 3, 2014
No August

June 11, 2014
July 9, 2014
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

Legislation Number: PN0234-2014

Drafting Date: 9/24/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission - Policy Meeting - October 9, 2014

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov

DEVELOPMENT COMMISSION - POLICY

October 9, 2014

6:00 p.m. (*immediately following zoning agenda*)

CITY OF COLUMBUS, I-71NORTH COMPLEX at 757 Carolyn Avenue
Columbus, OH 43224 in the lower level HEARING ROOM.

AGENDA:

CALL TO ORDER

MOTION TO APPROVE SUMMARY OF the September 11, 2014 MEETING

NEW BUSINESS

Presentation, Discussion, and Action

1) West Franklinton Plan

Christine Leed, Neighborhood Planner

<http://www.columbus.gov/planning/westfranklinton/>

ADJOURNMENT

Legislation Number: PN0236-2014

Drafting Date: 9/24/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - October 9, 2014

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

OCTOBER 9, 2014

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, OCTOBER 9, 2014**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z14-031 (14335-00000-00467)

Location: 7860 SMOKEY ROW ROAD (43065), being 3.3± acres located on the east side of Smokey Row Road, 540± feet north of Hard Road (610-204659; Far Northwest Coalition).

Existing Zoning: CPD, Commercial Planned Development, and SR, Suburban Residential Districts.

Request: C-2, Commercial District.

Proposed Use: Commercial development.

Applicant(s): The Ellis Company; c/o Jeffrey L. Brown, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

Property Owner(s): Werner Family Investments et al.; P.O. Box 340497; Columbus, Ohio 43234.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

2. APPLICATION: Z14-037 (14335-00000-00551)

Location: 1299 OLENTANGY RIVER ROAD (43212), being 2.9± acres located on the west side of Olentangy River Road, 350± feet south of Fifth Avenue (010-062377; Fifth by Northwest Area Commission).

Existing Zoning: M, Manufacturing District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Hotel and restaurant.

Applicant(s): Cap City Hotels, LLC; c/o Jeffrey L. Brown, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

Property Owner(s): 5B Hotels LLC; c/o Indus Hotel; 511 Park Street; Columbus, Ohio 43215.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

3. APPLICATION: Z14-039 (14335-00000-00562)

Location: 880 GREENLAWN AVENUE (43223), being 9.98± acres located at the northeast corner of Greenlawn Avenue and Greenfield Drive (010-126651, and five others; Franklinton Area Commission).

Existing Zoning: CPD, Commercial Planned Development, and R, Rural Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Expansion of existing hospital facility.

Applicant(s): Ohio Hospital for Psychiatry LLC; c/o Jackson B. Reynolds, III, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

Property Owner(s): The Applicant.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov

4. APPLICATION: Z14-033 (14335-00000-00544)

Location: 2960 CRANSTON DRIVE (43017), being 15.07± acres located on the north side of Cranston Drive, 480± feet west of Sawtooth Lane (590-121717; Northwest Civic Association).

Existing Zoning: R, Rural, AR-12, Apartment Residential, and CPD, Commercial Planned Development Districts.

Request: L-AR-1, Limited Apartment Residential District.

Proposed Use: Apartment complex and park.

Applicant(s): JD NWCC, LTD.; c/o Deanna R. Cook, Atty.; 52 East Gay Street; Columbus, Ohio 43215.

Property Owner(s): Board of Education of the City School District of Columbus, Ohio; 270 East State Street; Columbus, Ohio 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

5. APPLICATION: Z12-059 (12335-00000-00589)

Location: 860 MARION ROAD (43207), being 2.81± acres located at the northeast corner of Champion Avenue and Marion Road (010-116148; Columbus South Side Area Commission).

Existing Zoning: C-3, Commercial District.

Request: M, Manufacturing District.

Proposed Use: Commercial or industrial development.

Applicant(s): Columbus Car Auto Service Co; c/o Sean Mentel, Atty.; 100 South Fourth Street, Suite 100; Columbus, Ohio 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

THE FOLLOWING POLICY ITEM WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA

CALL TO ORDER

MOTION TO APPROVE SUMMARY OF the September 11, 2014 MEETING

NEW BUSINESS

Presentation, Discussion, and Action

1) West Franklinton Plan

Christine Leed, Neighborhood Planner, 645-8791, clleed@columbus.gov

<http://www.columbus.gov/planning/westfranklinton/>

ADJOURNMENT

Legislation Number: PN0238-2014

Drafting Date: 9/29/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Annette Bigham

Contact Telephone Number:

614-645-7531

Contact Email Address:

eabigham@columbus.gov

During its regular meeting held on Monday, September 29, 2014, the Civil Service Commission passed a motion to revise the specification for the classification Building Inspection Specialist, retitle it to read Building Compliance Specialist, and amend Rule XI accordingly (Job Code 1773).

During its regular meeting held on Monday, September 29, 2014, the Civil Service Commission passed a motion to create the specification for the classification Damage Prevention Supervisor, designate the examination type as competitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

Legislation Number: PN0239-2014

Drafting Date: 10/1/2014

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 25, 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 25, 2014

Legislation Number: PN0241-2014

Drafting Date: 10/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council Regular Meeting #51

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798
Contact Email Address: jpivanic@columbus.gov

Columbus City Council regular meeting #51 will begin at 4pm on Monday, October 6th, in City Hall conference room 225. Council will adjourn the meeting to enter into executive session to consider the appointment of an applicant to fill a vacancy on Council. Council will then resume regular meeting #51 at 5pm in Council Chambers.

Date: Monday, October 6, 2014

Time: 4:00 PM

Location:

City Hall
Room 225
90 West Broad Street
Columbus, OH 43215

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

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: 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 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

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. 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

Current Status: Clerk's Office for Bulletin

Version: 1

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

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. 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

Legislation Number: PN0318-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

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. 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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

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

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.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

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).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0340-2013

Drafting Date: 12/27/2013

Current Status: Clerk's Office for Bulletin

Version: 1

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 and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: September 25, 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 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be removed from the following locations:

BRYDEN RD at KELTON AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 279 foot long block face along the E side of DAKOTA AVE from BELLOWS AVE extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 135	2151.01	(STATUTORY RESTRICTIONS APPLY)
135 - 145		NAMELESS ALLEY
145 - 214	2151.01	(STATUTORY RESTRICTIONS APPLY)
214 - 237	2105.03	HANDICAPPED PARKING ONLY
237 - 279	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 330 foot long block face along the E side of HUNTER AVE from BUTTLES AVE extending to HUBBARD AVE shall be

Range in feet	Code Section	Regulation
0 - 330	2105.17	NO PARKING ANY TIME

The parking regulations on the 330 foot long block face along the W side of HUNTER AVE from BUTTLES AVE extending to HUBBARD AVE shall be

Range in feet	Code Section	Regulation
0 - 158	2105.17	NO PARKING ANY TIME
158 - 174		NAMELESS ALLEY
174 - 330	2105.17	NO PARKING ANY TIME

The parking regulations on the 210 foot long block face along the S side of LIVINGSTON AVE from PEARL ST extending to CITY PARK AVE shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 74	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
33 - 74	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
74 - 106	2105.17	NO STOPPING ANYTIME
106 - 170	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
106 - 170	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
170 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 166 foot long block face along the E side of MOHAWK ST from WILLOW ST extending to BECK ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 114	2105.17	NO PARKING 8AM - 10AM 2ND WED APR-OCT FOR STREET CLEANING
114 - 166	2105.17	NO STOPPING ANYTIME

The parking regulations on the 864 foot long block face along the E side of MONROE AVE from MT VERNON AVE extending to ATCHESON ST shall be

Range in feet	Code Section	Regulation
0 - 864	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 439 foot long block face along the S side of MOUND ST from THIRD AVE extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 155	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
50 - 155	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
155 - 439	2105.17	NO STOPPING ANYTIME

The parking regulations on the 320 foot long block face along the S side of STANLEY AVE from SEVENTEENTH ST extending to EIGHTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 73	2151.01	(STATUTORY RESTRICTIONS APPLY)
73 - 96	2105.03	HANDICAPPED PARKING ONLY
96 - 320	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 310 foot long block face along the W side of ST CLAIR AVE from STARR AVE extending to THIRD AVE shall be

Range in feet	Code Section	Regulation
0 - 310	2105.17	NO STOPPING ANYTIME

The parking regulations on the 447 foot long block face along the W side of ST CLAIR AVE from ATCHESON ST extending to OLD LEONARD AVE shall be

Range in feet	Code Section	Regulation
0 - 345	2105.17	NO STOPPING ANYTIME
345 - 447	2105.14	BUS STOP ONLY

The parking regulations on the 535 foot long block face along the E side of ST CLAIR AVE from STARR AVE extending to GIBBARD AVE shall be

Range in feet	Code Section	Regulation
0 - 535	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR