

Columbus City Bulletin



**Bulletin #14
April 4, 2015**

Proceedings of City Council

Saturday, April 4, 2015



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, March 30, 2015*; by Mayor, Michael B. Coleman on *Wednesday, April 01, 2015*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, March 30, 2015

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 16 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 30, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Priscilla Tyson

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0009-2015](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, MARCH 25, 2015:

New Type: C1, C2
To: Malak 09 LLC
DBA Lights Beer & Wine Drive Thru
3573 Cleveland Av
Columbus OH 43224
Permit #54348820010

Transfer Type: D4
To: Columbus Whist Players Society
2251 S James Rd
Columbus OH 43232
From: Columbus Whist Players Society
2235 S James Rd

Columbus OH 43232
Permit #16541500001

Transfer Type: D1
To: Restaurant 7 Mares LLC
DBA Restaurant 7 Mares
5471 Norton Center
Columbus OH 43228
From: Los 7 Mares Restaurant LLC
DBA Los 7 Mares Restaurant
5471 Norton Center
Columbus OH 43228
Permit #7311487

Transfer Type: D5, D6
To: 10384 LLC & Patio
8333 Market Exchange Dr
Columbus Westerville OH 43081
From: Kickstand Pub Inc &Patio
8333 Market Exchange Dr
Columbus Westerville OH 43081
Permit #6548433

Transfer Type: D1, D2
To: Weilands Market Inc
DBA Weilands Market
3596 & 3600 Indianola Av
Columbus OH 43214
From: J Gumbos LLC
31 E Gay St 1st Flr N/w Mezz & Patio
Columbus OH 43215
Permit #9475195

Transfer Type: D1
To: 4223 Roberts Rd LLC
4223 Roberts Rd
Columbus OH 43228
From: Third Dog LLC
1765 W 3rd Av & Patio
Columbus OH 43212
Permit #2847323

Transfer Type: D5, D6
To: Natalia Taco Loco LLC
DBA Taco Loco
5467 Sawmill Rd

Columbus OH 43017
From: 3CMB Ltd
747 N High St
Columbus OH 43215
Permit #63121950005

Stock Type: D5, D6
To: Mezcal Cantina & Grill LLC
1985-89-93 Hard Rd
Columbus OH 43235
Permit #5896858

Stock Type: D5, D6
To: Chang & Yee LCC
DBA Chi Thai
5577 N Hamilton Rd
Columbus OH 43230
Permit #1391388

Advertise Date: 03/28/15
Agenda Date: 03/30/15
Return Date: 04/09/15

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

- 2 [0076X-2015](#) To recognize Fire Chief Gregory A. Paxton, in Honor of his 34 years of Distinguished Service with the Columbus Fire Department

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

Absent: 1 - Priscilla Tyson

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

Development Committee: Ordinance #0789-2015

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

FR FIRST READING OF 30-DAY LEGISLATION

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

FR-1 [0751-2015](#) To authorize the Director of the Department of Technology to continue an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS) in accordance with the sole source provisions in the Columbus City Code; to authorize the expenditure of \$159,205.34 from the Department of Technology, Information Services Division, internal services fund. (\$159,205.34)

Read for the First Time

FR-2 [0780-2015](#) To authorize the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television,(CTV) Media Services, whereby FCBOC has agreed to reimburse the Department of Technology up to \$32,196.60. (\$32,196.60).

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

FR-3 [0524-2015](#) To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreements with Prime AE Group Inc., DLZ Ohio, Inc. and Stantec Consulting Services, Inc.; to authorize a transfer within of \$1,062,000.00 and an expenditure of up to \$4,662,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$4,662,000.00)

Read for the First Time

FR-4 [0577-2015](#) To authorize the Director of Public Utilities to execute a planned contract modification for professional services with Smoot Construction of Ohio for Professional Construction Management Services for Small Capital Projects and expend up to \$250,000.00 from the Sanitary Sewer General Obligation Bond Fund.

(\$250,000.00)

Read for the First Time

- FR-5** [0622-2015](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with ARCADIS U.S., Inc. for the Comprehensive Water Audit Project for the Division of Water; to authorize a transfer and expenditure up to \$170,440.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$170,440.00)

Read for the First Time

- FR-6** [0627-2015](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Black & Veatch Corporation for the Lockbourne Intermodal Subtrunk Air Quality Improvements project; to authorize the transfer within and expenditure of up to \$576,425.09 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2015 Capital Improvements Budget. (\$576,425.09)

Read for the First Time

- FR-7** [0635-2015](#) To authorize the Director of Public Utilities to enter into a construction contract with The Righter Co. for the Indianola Avenue Facility Floor Drain and Meter Lift for Test Bench Project; for the Division of Water; to authorize a transfer and expenditure up to \$124,800.00 within the Water Build America Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$124,800.00)

Read for the First Time

- FR-8** [0660-2015](#) To authorize the Director of Public Utilities to enter into a grant agreement with the Franklin Soil and Water Conservation District for the Lawn Care Practices Education and Outreach Program Development for the Division of Sewerage and Drainage, Stormwater Regulatory Management Section, and to authorize the expenditure of \$30,175.00 from the Storm Sewer Operating Fund. (\$30,175.00)

Read for the First Time

- FR-9** [0663-2015](#) To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for the purchase of additional keys and Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of Columbus City Code, and to authorize the expenditure of \$134,378.52 from the Sewerage System Operating Fund. (\$134,378.52)

Read for the First Time

FR-10 [0681-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Construction Castings from a Universal Term Contract with Neenah Foundry Company, for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

Read for the First Time

FR-11 [0717-2015](#) To authorize the Director of Public Utilities to enter into a planned modification of Invasive Plant Management with Hickman Lawn Care, Inc. (\$150,000.00) and The Davey Tree Expert Company (\$50,000.00); to authorize the expenditure of \$200,000.00 from the Water Operating Fund. (\$200,000.00)

Read for the First Time

FR-12 [0739-2015](#) To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$340,000.00 from the Sewerage System Operating Fund. (\$340,000.00)

Read for the First Time

FR-13 [0744-2015](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with HOMEWOOD CORPORATION, pursuant to Section 186 of the Columbus City Charter for a sewer extension as part of the Central College Big Walnut Subtrunk Sewer Project for the Division of Sewerage and Drainage; to authorize the transfer within of \$2,802,805.88 and authorize an expenditure of up to \$3,768,591.81 from the Sanitary General Obligation Bond Fund, and to amend the 2015 Capital Improvements Budget. (\$3,768,591.81)

Read for the First Time

FR-14 [0752-2015](#) To authorize the Director of Public Utilities to enter into an engineering agreement with Ribway Engineering Group, LLC for the Woodward Avenue Sanitary Sewer project and to authorize expenditure of up to \$160,080.69 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage. (\$160,080.69)

Read for the First Time

FR-15 [0763-2015](#) To authorize the Director of Public Utilities to enter into a planned modification with Brown & Caldwell, LLC for professional engineering services related to Spill Prevention Control and Countermeasures for the Department of Public Utilities, and to authorize the expenditure of

\$3,050.00 from the Electricity Operating Fund, \$19,400.00 from the Water Operating Fund, \$21,750.00 from the Sewerage System Operating Fund and \$5,800.00 from the Storm Water Operating Fund. (\$50,000.00)

Read for the First Time

- FR-16** [0764-2015](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the City of Hilliard, Ohio, for the repair and rebuilding of a sewer line in the Hilliard Whirlwind Cove area; and to authorize the receipt and deposit of up to \$50,000.00 within the Sanitary Sewer Permanent Improvement Fund. (\$50,000.00)

Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-17** [0831-2015](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty percent (60%) for a period of six (6) consecutive years with Hirschvogel Incorporated in consideration of the company's proposed investment of approximately \$50.35 million and the creation of 37 new full-time permanent positions.

Read for the First Time

- FR-18** [0832-2015](#) To authorize the Director of Development to enter into an Enterprise Zone Agreement with Hirschvogel Incorporated for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of \$50.35 million, creation of 37 new full-time permanent positions and the retention of 322 full-time jobs.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- CA-1** [0084X-2015](#) To commemorate the 5th anniversary of the Human Service Chamber of Franklin County

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

CA-2 [0609-2015](#) To appropriate \$124,000.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to expend \$124,000.00, or so much thereof that may be necessary from the Special Income Tax Fund for the payment of rent for office space. (\$124,000.00)

This item was approved on the Consent Agenda.

CA-3 [0782-2015](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Various Batteries with Consolidated Electrical Distributors, and Sutton Battery Company, Inc. dba Batteries & Bulbs; to authorize the expenditure of two dollars (\$2.00) to establish these contracts from the General Fund; and to declare an emergency. (\$2.00)

This item was approved on the Consent Agenda.

CA-4 [0801-2015](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase the building commonly known as: 1185 E. Broad Street, Columbus, Ohio, Franklin County Parcel ID 010-025422; to authorize the expenditure of up to \$275,000.00 from the construction management capital improvements fund; and to declare an emergency. (\$275,000.00)

This item was approved on the Consent Agenda.

CA-5 [0818-2015](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

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

CA-6 [0074X-2015](#) To declare the City's necessity and intent to appropriate the fee simple title and lesser real property interests for the Department of Public Service, Malin Street and Morse Road (PID 55006-100000) Public Improvement Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-7 [0257-2015](#) To authorize the Director of Public Service to execute a contract modification to provide funding for year two of a three-year agreement with the Short North Special Improvement District (SID) of Columbus,

Inc. for the design, production, and distribution of communications materials such as flyers, signs, and various services to inform the public about public parking availability, locations, and policies in the Short North; to authorize the expenditure of up to \$3,825.00 from the General Fund for the Division of Traffic Management; parking permit surcharge collected will be deposited into the General Fund. (\$3,825.00)

This item was approved on the Consent Agenda.

CA-8 [0582-2015](#)

To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. to provide single space parking meter mechanisms, annual meter management, components, and services for the City's Parking Meter Program; to authorize the expenditure of \$720,000.00 from the Parking Meter Program Fund. (\$720,000.00)

This item was approved on the Consent Agenda.

CA-9 [0724-2015](#)

To authorize the Director of Public Service to enter into a Guaranteed Maximum Reimbursement Agreement with the Columbus Museum of Art for up to \$191,178.30 to construct public infrastructure improvements on Washington Avenue and Ninth Street; to encumber funds for Department of Public Service staff to provide inspection services for said improvements; to authorize the expenditure of \$210,296.13 from the Streets and Highways Bond Fund; and to declare an emergency. (\$210,296.13)

This item was approved on the Consent Agenda.

CA-10 [0759-2015](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.024 acre portion of the east/west right-of-way south of Bryden Road between Carpenter and Twentieth Streets, adjacent to property owned by Kenneth A. Turner.

This item was approved on the Consent Agenda.

CA-11 [0790-2015](#)

To authorize the Director of Public Service to modify a contract with Evans Mechwart Hambleton & Tilton Inc. (EMH&T) for engineering, design and surveying services in connection with the Roadway Improvements - General Engineering (2012) project; to authorize the expenditure of up to \$35,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

CA-12 [0792-2015](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the D06-GR End Treat, PID 97306 construction project and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-13** [0793-2015](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-161-17.30, PID 79664 construction project and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

- CA-14** [0569-2015](#) To authorize an appropriation of \$155,700.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police, and to declare an emergency. (\$155,700.00)

This item was approved on the Consent Agenda.

- CA-15** [0768-2015](#) To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of the Flight Simulator from Elite Simulation Solutions for the Division of Police from Azure Computing Inc., dba as Elite Simulation Solutions, utilizing Urban Area Security Initiative grant funds in accordance with provisions of a formal bid process; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

- CA-16** [0822-2015](#) To authorize the Finance and Management Director to enter into one (1) option contract for the purchase of Text Books and Training Materials applicable for use in firefighter and EMS training with the following supplier: John D. Preuer & Associates, Inc.; and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

- CA-17** [0750-2015](#) To authorize the Director of the Department of Technology to renew an agreement with BIAS Corporation for Oracle software maintenance and support services; and to authorize the expenditure of \$579,771.33 from the Department of Technology, Information Services Division, internal service fund. (\$579,771.33)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- CA-18** [0276-2015](#) To authorize the Director of Public Utilities to enter into a planned

modification of the 2015 Mayor's Small Business Conference Event Planning and Marketing with Progressive Marketing & Management Agency for special event planning and consultation services; to authorize the expenditure of \$3,965.00 from the Power System Operating Fund, \$25,220.00 from the Water System Operating Fund, \$28,275.00 from the Sewer System Operating Fund, and \$7,540.00 from the Stormwater Operating Fund. (\$65,000.00)

This item was approved on the Consent Agenda.

CA-19 [0461-2015](#)

To authorize the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase and installation of two (2) service bodies and accessories for the Division of Power and to authorize the expenditure of \$52,650.00 from the Electricity Operating Fund. (\$52,650.00)

This item was approved on the Consent Agenda.

CA-20 [0605-2015](#)

To authorize the Director of Public Utilities to execute a planned contract modification #1 for professional engineering services agreement with AECOM, Inc. for the Barthman / Parsons Integrated Solutions Project; to transfer within and to expend up to \$422,333.85 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2015 Capital Improvements Budget; and declare an emergency. (\$422,333.85)

This item was approved on the Consent Agenda.

CA-21 [0656-2015](#)

To authorize the Director of Public Utilities to enter into a contract modification with GS&P/OH, Inc. to and including December 31, 2015 for support in the Environmental Management System certification process for the Department of Public Utilities.

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-22 [0777-2015](#)

To authorize the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce to pursue federal funding for projects within the City of Columbus and Franklin County region; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-23 [0779-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (527 Wrexham Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-24** [0781-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (434-36 Morrison Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-25** [0785-2015](#) To authorize the Director of the Department of Development to execute those documents on behalf of the City of Columbus necessary to sell and transfer by quitclaim deed 21 Land Bank parcels located in the Hilltop Neighborhood to Hilltop Homes II, LLC, a subsidiary of Columbus Housing Partnership for the Hilltop Homes II Project; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-27** [0803-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (298-300 S. Princeton Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-28** [0804-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (302 S. Dakota Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-29** [0805-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (528-30 Kimball Pl.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-30** [0806-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1746 Nason Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-31 [0827-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (993 Gilbert St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-32 [0834-2015](#) To authorize the Director of the Department of Development to make a payment to Partners Achieving Community Transformation (PACT), per the Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority, for the purpose of providing services to the near east side community; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-33 [0836-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (879 Kelton Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-34 [0837-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (995 Duxberry Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-35 [0849-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1457 Genessee Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-36 [0850-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2231 N. McGuffey Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

CA-37 [0760-2015](#) To authorize the Director of Finance and Management to enter into various contracts for the purchase of golf course equipment for the Recreation and Parks Department; to authorize the expenditure of \$175,000.00 from the Recreation and Parks Voted Bond Fund; to establish an Auditor's certificate in the amount of \$175,000.00 for the purchases outlined in this legislation; and to declare an emergency. (\$175,000.00)

This item was approved on the Consent Agenda.

CA-38 [0796-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Aggressive Mechanical, Inc. for the installation of drinking fountains at Cooper, Tuttle and Genoa Parks; to authorize the expenditure of \$60,200.00 with a contingency of \$6,000.00 for a total of \$66,200.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$66,200.00)

This item was approved on the Consent Agenda.

CA-39 [0815-2015](#) To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at various 2015 events; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-40 [0774-2015](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for random and instant drug testing to authorize the expenditure of up to \$190,000.00 for drug testing services; and to declare an emergency. (\$190,000.00)

This item was approved on the Consent Agenda.

CA-41 [0775-2015](#) To authorize the appropriation of \$35,000.00 within the Franklin County Municipal Court Home Incarceration Program fund and the expenditure of up to \$65,000.00 from the home incarceration program fund and the probation user fees fund; to authorize the Administering and Presiding Judge of the Franklin County Municipal Court to enter into contract with Satellite Tracking of People, LLC for the monitoring services of home incarcerated and work release offenders; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

CA-42 [0797-2015](#) To authorize the Administrative and Presiding Judge of the Franklin

County Municipal Court to enter into contract with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$75,000.00 from the general fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-43 [0813-2015](#)

To authorize the Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the second year of a contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$359,856.00 from the General Fund; and to declare an emergency (\$359,856.00).

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-44 [A0011-2015](#)

Reappointment of Jennifer LuPiba, 1418 Virginia Avenue, Columbus, OH 43212, to serve on the Fifth by Northwest Area Commission with a new term beginning date of January 1, 2015 and a term expiration date of December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-45 [A0055-2015](#)

Appointment of David Hull, 5689 Strathmore Lane, Dublin, OH 43017, to serve on the Northern Pickaway County JEDD replacing William Webster, with a new term beginning date of January 1, 2015 and a term expiration date of December 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Priscilla Tyson

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

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

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

SR-1 [0798-2015](#)

To authorize the Finance and Management Director to modify and extend certain contracts on behalf of the Facilities Management Division; to waive the competitive bidding provisions of Chapter 329 of

Columbus City Code; to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$171,000.00 from the General Fund; and to declare an emergency. (\$221,000.00)

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

Absent: 1 - Priscilla Tyson

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

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

SR-2 [0644-2015](#) To authorize the Director of Public Service to enter into contract with Strawser Paving Company Inc. in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$12,019,918.00 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$12,019,918.00 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$12,019,918.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$12,019,918.00)

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

Absent: 1 - Priscilla Tyson

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

SR-3 [0773-2015](#) To authorize the City Auditor to transfer funds from the Information Service Capital Improvements Fund and the Streets & Highways Bond Fund to the Fed-State Highway Engineering Fund; to authorize the City Auditor to appropriate \$9,386,521.51 within the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with Gudenkauf Corporation for construction of the Columbus Traffic Signal System (CTSS) Phase C project for the Department of Public Service; to authorize the expenditure of \$9,386,521.51 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$9,386,521.51)

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

Absent: 1 - Priscilla Tyson

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

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

SR-4 [0102-2015](#) To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

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

Absent: 1 - Priscilla Tyson

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

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

SR-5 [0555-2015](#) To authorize the Director of the Department of Technology (DoT) to enter into contracts with various contractors/vendors to provide services to restore the City's secondary data center to full operations; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$80,000.00 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$80,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-6 [0758-2015](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to continue an annual agreement with Streamline Health, Inc. to continue providing the services for a vendor hosted vital records management system; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$85,705.46 from the Department of Technology, Internal Services Fund. (\$85,705.46)

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

Absent: 1 - Priscilla Tyson

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

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

SR-7 [0211-2015](#) To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. for the Nationwide Boulevard Division of Power Duct and Manhole System Project for the Division of Power; and to authorize the transfer of \$2,104,448.94; to amend the 2015 Capital Improvements Budget; to authorize the expenditure of \$2,104,448.94; and to declare an emergency. (\$2,104,448.94)

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

Absent: 1 - Priscilla Tyson

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

SR-8 [0541-2015](#) To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement of withdrawing water from the Alum Creek Reservoir for the Division of Water; and to authorize the expenditure of \$1,234,575.77 from Water Operating Fund. (\$1,234,575.77)

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

Absent: 1 - Priscilla Tyson

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

SR-9 [0636-2015](#) To authorize the Director of Public Utilities to enter into a modification of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Water, the Division of Power, and the Division of Sewerage and Drainage, to authorize the expenditure of \$950,000.00 from Water Operating Fund, \$50,000.00 from the Electricity Operating Fund, and \$435,000.00 from the Sewer Systems Operating Fund. (\$1,435,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-10 [0659-2015](#) To authorize the Director of Public Utilities to enter into a planned modification for the Professional Construction Management Services agreement with URS Corporation - Ohio; for the Division of Water; to authorize a transfer and an expenditure up to \$6,090,000.00 within the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2015 Capital Improvements Budget; and to declare an emergency. (\$6,090,000.00)

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

Absent: 1 - Priscilla Tyson

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-11 [0649-2015](#) To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Lextant Corporation as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

Absent: 1 - Priscilla Tyson

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

SR-12 [0722-2015](#) To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Ringside Search Partners and Ringside Temps, LLC, dba: Ringside Staffing, LLC, as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

Absent: 1 - Priscilla Tyson

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

SR-13 [0828-2015](#) To authorize and direct the City Auditor to transfer \$228,413.73 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$57,103.43 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$228,413.73 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$228,413.78 from the General Fund; and to declare an emergency. (\$228,413.78)

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

Absent: 1 - Priscilla Tyson

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

- SR-14** [0829-2015](#) To amend the Downtown Office Incentive Agreement with Jeni's Splendid Ice Creams, LLC, for the purpose of changing the incentive term; and to declare an emergency.
- A motion was made by Mills, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - Priscilla Tyson
- Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther
- SR-15** [0833-2015](#) To authorize the Director of the Department of Development to release the recorded mortgage interests of the City of Columbus on loans made through the HOME Fund and Community Development Block Grant (CDBG) Fund for the YWCA Residential Limited Partnership; and to declare an emergency.
- A motion was made by Mills, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - Priscilla Tyson
- Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther
- SR-16** [0839-2015](#) To authorize the Director of the Department of Development to enter into contracts with various contractors to provide lawn care service on City owned property held in the Land Bank; to authorize the expenditure of \$250,000 from the Community Development Block Grant (CDBG) Fund; to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding; and to declare an emergency. (\$250,000.00)
- A motion was made by Mills, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - Priscilla Tyson
- Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther
- SR-17** [0844-2015](#) To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,544,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,544,000.00)
- A motion was made by Mills, seconded by Klein, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - Priscilla Tyson

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

[0789-2015](#)

To authorize the Director of the Department of Development to modify existing agreements or enter into new agreements with various nonprofit organizations to provide maintenance and landscaping services for parcels held by the Columbus Land Reutilization Program in a program called Community Land Care; to authorize the expenditure of \$150,000 from the General Fund; and to declare an emergency. (\$150,000)

TABLED UNTIL 4/20/2015

A motion was made by Klein, seconded by Paley, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Abstained: 1 - Michelle Mills

Affirmative: 5 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, and Andrew Ginther

ADMINISTRATION: PALEY, CHR. HARDIN PAGE GINTHER

SR-18 [0945-2015](#)

To authorize and direct City Council to enter into contract with Columbus City Schools for the Marion-Franklin Opportunity Center; to authorize the appropriation and expenditure of \$12,025.20 from the Jobs Growth Fund; and to declare an emergency. (\$12,025.20)

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

Absent: 1 - Priscilla Tyson

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

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

SR-19 [0812-2015](#)

To authorize and direct the City Auditor to transfer \$340,000 from the general fund to the specialty docket program; and to declare an emergency. (\$340,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-20 [0814-2015](#)

To authorize and direct the Administrative and Presiding Judge of the

Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices; to authorize the expenditure of up to \$350,000.00 for monitoring services; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$350,000.00)

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

Absent: 1 - Priscilla Tyson

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

ADJOURNMENT

ADJOURNED AT 6:15 PM

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

Absent: 1 - Priscilla Tyson

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

(THE NEXT COUNCIL MEETING WILL BE HELD ON MONDAY, APRIL, 20, 2015.)



City of Columbus

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

Minutes - Final Zoning Committee

Monday, March 30, 2015

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 17 OF CITY COUNCIL (ZONING), MARCH 30, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

Absent 1 - Priscilla Tyson

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[0787-2015](#)

To grant a Variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes; for the property located at 31 EAST LANE AVENUE, to permit a two-unit dwelling with a total of eight bedrooms in the C-2, Commercial District, and to repeal Ordinance No. 877-97, passed on April 21, 1997 and to declare an emergency (Council Variance # CV14-064).

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

0800-2015

To grant a Variance from the provisions of Sections 3333.035, AR-4 apartment residential district use; 3356.03, C-4, Permitted uses; 3312.13(B), Driveway; 3312.49, Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.22, Maximum side yard required; 3333.24, Rear yard; 3372.562(A),(B), Landscaped area and treatment; 3372.563, Maximum lot coverage; 3372.564(A), Parking; 3372.565, Building line; 3372.566(C), Building separation and size; 3372.567, Maximum floor area; 3372.568(B), Height; and 3372.605(D), Building design standards, of the Columbus City Codes; for the property located at 10 AND 40 WEST NINTH AVENUE (43201), to allow a mixed-use development with reduced development standards in the AR-4, Apartment Residential and C-4, Commercial Districts and to declare an emergency (Council Variance # CV14-065).

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

ADJOURNMENT

ADJOURNED AT 6:49 PM

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, 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: 0074X-2015

Drafting Date: 3/12/2015

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The City is engaged in the Department of Public Service, Malin Street and Morse Road (PID 55006-100000) Public Improvement Project (“Public Project”). The City desires to acquire certain fee simple title and lesser real property interests (collectively, “Real Estate”) in order to complete the Public Project. Specifically, the City passed Ordinance Number 0126-2015 on January 26, 2015, which authorized the City Attorney to acquire the Real Estate. Furthermore, the City intends to appropriate the Real Estate in the event the City Attorney is unable to perform either of the following: (i) locate the owners of the Real Estate, or (ii) agree with Real Estate’s owners regarding the amount of just compensation for the Real Estate. Accordingly, this resolution declares the City’s immediate necessity and intent to appropriate the Real Estate for the Public Project.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to allow for the 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 declare the City’s necessity and intent to appropriate the fee simple title and lesser real property interests for the Department of Public Service, Malin Street and Morse Road (PID 55006-100000) Public Improvement Project; and to declare an emergency. (\$0.00)

WHEREAS, it is in the City’s best interest to declare the City’s necessity and intent to appropriate the fee simple title and lesser property interests (*i.e.* Real Estate) being acquired by the City Attorney for the Department of Public Service, Malin Street and Morse Road (PID 55006-100000) Public Improvement Project (*i.e.* Public Project);

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

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO

SECTION 1. Pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, the City declares the immediate necessity and intent to appropriate the fee simple title and lesser real property interests to the following listed parcels of real property (collectively, “Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order to complete the Department of Public Service, Malin Street and Morse Road (PID 55006-100000) Public Improvement Project (“Public Project”):

(EXHIBIT) ... (PUBLIC PROJECT PARCEL IDENTIFICATION)

- 1) 1-WD
- 2) 1-T
- 3) 2-WD
- 4) 2-T
- 5) 3-T
- 6) 4-T

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

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

Legislation Number: 0076X-2015

Drafting Date: 3/18/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize Fire Chief Gregory A. Paxton, in Honor of his 34 years of Distinguished Service with the Columbus Fire Department

WHEREAS, Chief Paxton, a lifelong resident of Columbus, graduated from Bishop Watterson High School in 1971, received a bachelor's degree from the Ohio State University in 1975, and a master's degree from OSU's School of Public Policy in 1998, and is currently a doctoral student in OSU's Fisher's College of Business; and

WHEREAS, Chief Paxton began his distinguished career of service to the Columbus Division of Fire in March of 1981; and

WHEREAS, Chief Paxton worked a number of different engine and ladder assignments, as well as paramedic assignments, before being promoted to lieutenant in 1988. Chief Paxton's exemplary service led to a series of promotions; 1991 to captain, to battalion chief in 1994, to deputy chief in 2000, and to assistant chief in 2002. As an assistant chief, he served as the city's fire marshal, the chief of the training bureau, and as the executive officer - second in command of the Division of Fire. Paxton's steady leadership led to his appointment as Fire Chief on June 6, 2012; and

WHEREAS, Chief Paxton co-authored an article entitled "Aspects of Strategic Change in State Government" which was printed in the Encyclopedia of Public Administration and Public Policy; and

WHEREAS, The Columbus Division of Fire has presented Chief Paxton with a Distinguished Service Award, two Battalion Chief Commendation Awards, and a Bronze Maltese for Bravery; and

WHEREAS, Chief Paxton has championed policy that has updated the safety of firefighters of the Columbus Fire Division and brought increased efficiency to the Division; and

WHEREAS, throughout his career Chief Paxton has always made it a practice to perform volunteer work and philanthropy for the good of all as a member of the Charity Newsies, the Shamrock Club, and the Emerald Society. Currently a board member for the Columbus Urban League and the Center for Family Safety and Healing, he is also a former board member of Alvis House and the Boys and Girls Club; and

WHEREAS, Chief Paxton will be missed for his sense of humor, dedication to service, the city, public safety, and professionalism; now therefore,

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

That this Council does hereby express its appreciation for the outstanding contributions that have been made by Chief Gregory A. Paxton during his 34 years of public service to the city of Columbus, and this Council congratulates the Chief on his retirement.

Legislation Number: 0084X-2015

Drafting Date: 3/26/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commemorate the 5th anniversary of the Human Service Chamber of Franklin County

WHEREAS, The Human Service Chamber of Franklin County, established in January 2010, is an association of human service organizations in Franklin County dedicated to improving the quality of human services through collaboration, advocating for the needs of their clients and impacting public policy; and

WHEREAS, the Chamber's mission is to enhance system efficiencies and effectiveness in order to develop one voice for the human service system by promoting, enhancing, and advocating for human service organizations and the clients they serve in central Ohio; and

WHEREAS, the Human Service Chamber of Franklin County also provides information and tools to boost awareness of and support for human services. An example of this is the recent economic impact report which revealed that together, all nonprofits in Franklin County generate over \$6 billion in business activity.; and

WHEREAS, the Human Service Chamber of Franklin County is a powerful interchange for member agencies to collaborate, find ways to share services, pool resources, and work with other social service advocates; and

WHEREAS, the Human Service Chamber of Franklin County has, and will continue to enhance the quality of life for Franklin County residents through advocacy, collaboration, and leadership; and

WHEREAS, for five years the Human Service Chamber of Franklin County has assisted agencies in finding ways to achieve economies of scale and has acted as a catalyst in Columbus for economic success as it pertains to human service nonprofits; and

WHEREAS, upon this anniversary, we applaud the Human Service Chamber of Franklin County on the impact it has made on our communities through the exemplary efforts of the dedicated human service organizations that work with the Chamber to improve the quality of life for those living in our city, now therefore;

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

That this Council does hereby commemorate the 5th anniversary of the Human Service Chamber of Franklin County.

Legislation Number: 0102-2015

Drafting Date: 1/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for turnout gear for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Morning Pride Manufacturing, LLC. This purchase includes replacement sets of gear for current Fire Division personnel. Turnout gear is used by Firefighters as protective outerwear in fire situations. Turnout gear must be periodically replaced as it loses effectiveness over time.

Bid Information: A Universal Term Contract exists for these purchases ~ FL004632

Contract Compliance: 311608763

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire gear for firefighters who are in need of replacement gear.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$250,000 from the Fire Division's 2015 General Fund operating budget for the purchase of turnout gear for Fire recruits and current sworn personnel. The Division of Fire budgeted \$624,000.00 for turnout gear, boots, gloves, and helmets for existing sworn personnel in 2015. Approximately \$580,000 was expended in 2014, \$400,000.00 in 2013, \$355,000.00 in 2012, \$530,000.00 in 2011, \$489,505.00 in 2010 and \$275,418.00 in 2009 for turnout gear.

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

WHEREAS , there is a need to purchase turnout gear for the existing firefighters, and

WHEREAS, a Universal Term Contract established by the Purchasing Office with Morning Pride Manufacturing, LLC exists for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase turnout gear for use by firefighters for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of turnout gear for the Division of Fire in accordance with the existing Universal Term Contract established with Morning Pride Manufacturing LLC by the Purchasing Office for such purpose.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2222, OCA Code 301531.

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

Legislation Number: 0211-2015

Drafting Date: 1/12/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. in the amount of \$1,913,135.40 and to encumber funds for the Nationwide Boulevard Division of Power Duct and Manhole System Project. The project includes relocating existing overhead power lines at the Dublin Avenue Substation Control Switchgear Building to an underground duct and manhole system. Relocating the power lines underground will eliminate the need for temporary construction that the Nationwide Boulevard Improvements contract will remove. An additional 10% for construction inspection costs in the amount of \$191,313.54 is included in the legislation. Department of Public Service will perform the inspection.

CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four (4) bids on December 23, 2014. The department received bids from: U.S. Utility Contractor Co. - \$1,913,135.40, Jess Howard - \$2,265,582.40, Complete General - \$2,374,750.00, and J. Ranck Electric - \$2,538,050.00.

The lowest and best bid was from U.S. Utility Contractor Co. for \$1,913,135.40. The attached Legislation Information Form contains information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors.

FISCAL IMPACT: This project will expend \$1,913,135.40 for the installation of lighting directed by the Project Engineer, and \$191,313.54 for inspection and prevailing wage, which will come from the Streets & Highways G.O. Bonds Fund, Fund 704. (\$2,104,448.94)

CONTRACT COMPLIANCE INFORMATION: U.S. Utility Contractor Co., 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 Nationwide Boulevard Division of Power Duct and Manhole System Project for the Division of Power; and to authorize the transfer of \$2,104,448.94; to amend the 2015 Capital Improvements Budget; to authorize the expenditure of \$2,104,448.94; and to declare an emergency. (\$2,104,448.94)

WHEREAS, four (4) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on December 23, 2014 for the construction of the Nationwide Boulevard Division of Power Duct and Manhole System Project; and

WHEREAS, U.S. Utility Contractor Co., was selected as the highest-ranked bidder based upon proposal quality, competence to perform, project schedule, past performance, ability to perform, and local workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract to include undergrounding of existing overhead power lines to a duct and manhole system in the Nationwide Boulevard area of Columbus; and

WHEREAS, it is necessary to transfer money within the Streets and Highways G.O. Bonds Fund, Fund 704 for the Nationwide Boulevard Division of Power Duct and Manhole System Project; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget, authorized by Ordinance 0557-2015, 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 Streets and Highways G. O. Bonds Fund, to include undergrounding of existing overhead to duct and manhole system in the Nationwide Boulevard area of Columbus;

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director to enter into a construction contract for the Nationwide Boulevard Division of Power Duct and Manhole System Project at the earliest possible date, for the preservation of the public health, peace, property, and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Nationwide Boulevard Division of Power Duct and Manhole System Project with U.S. Utility Contractor, Inc. 3115 E. 17th Ave. Columbus, Ohio 43219; in the amount of \$1,913,135.40 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 \$1,913,135.40.

SECTION 2. That the City Auditor is hereby authorized to transfer \$2,104,448.94 within the Streets and Highways G.O. Bonds Fund, Fund 704, Division 59-12, Object Level One 06, Object Level Three 6625, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

440005-100000 (New) | 590050 | Urban Infrastructure Recovery Fund | \$2,104,448.94

TRANSFER TO:

Project | OCA | Project Name | Amount

590415-100015 | 791515 | Nationwide Blvd & Hocking St - Arena West | \$2,104,448.94

SECTION 3. That the 2015 Capital Improvements Budget, authorized by Ordinance 0557-2015, 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

704 | 440005-100000 | Urban Infrastructure Recovery Fund | \$10,001,971 | \$7,897,523 | -\$2,104,448.94

704 | 590415-100015 | Nationwide Blvd & Hocking St - Arena West | \$0 | \$2,104,448.94 | +\$2,104,448.94

SECTION 4. That an expenditure up to \$2,104,448.94 is hereby authorized for the Nationwide Blvd & Hocking St - Arena West project for Dept./Div. 59-12, Project No. 590415-100015, Object Level Three 6625, as indicated below:

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

704 | Streets and Highways G.O. Bonds Fund | 590415-100015 | Nationwide Blvd & Hocking St - Arena West |

791515 | \$2,104,448.94

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 for the reasons stated in the preamble hereto, 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: 0257-2015

Drafting Date: 1/15/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a contract modification to provide funding for year two of a three-year agreement with the Short North Special Improvement District of Columbus, Inc. for the design, production, and distribution of communications materials such as flyers, signs, websites, and related services to inform the public about public parking availability, locations, and policies in the Short North. Ordinance 2897-2013 authorized the three year contract.

Under the terms of this agreement, the City of Columbus will reimburse the Short North Special Improvement District of Columbus, Inc. up to \$3,825.00 per year from 2014 through 2016, which shall be paid from a \$75.00 annual permit parking surcharge to be collected from Short North employees of businesses between High Street, Pearl Street, Hubbard Avenue and Russell Street allowed to purchase parking permits in Permit Area I, as proposed by the Short North Parking Working Group on November 8, 2013, as recommended for implementation by the Transportation and Pedestrian Commission on November 12, 2013, and as updated and

recommended by an approved motion of the Short North Parking Working Group on December 6, 2013, pending Transportation and Pedestrian Commission approval of a parking petition that would allow these permits to be issued within its boundaries.

The city agrees to reimburse the Short North Special Improvement District, Inc. up to \$3,825.00 per year for actual costs associated with the procurement, design, production, and distribution of communications materials and related services to inform the public about public parking in the Short North. The materials and related services procured, designed, produced, and distributed on behalf of the city by the Short North Special Improvement District, Inc. will be subject to the review and approval by the city.

In 2014, the Short North Special Improvement district contracted for design work to update the Short North kiosks with comprehensive parking information. There presently is no parking information on them.

This agreement shall be in effect until December 31, 2016.

2. CONTRACT COMPLIANCE

The Short North Special Improvement District of Columbus, Inc. contract compliance number is 31-1586782 and is a nonprofit organization

3. FISCAL IMPACT

The funds associated with this agreement have been identified and are available within the Department of Public Service, Division of Traffic Management (Fund 10, OCA 592303, OL3 3337).

The parking permit surcharge collected in conjunction with this agreement will be deposited into the General Fund (Fund 10, OCA 590195, OL3 0055).

To authorize the Director of Public Service to execute a contract modification to provide funding for year two of a three-year agreement with the Short North Special Improvement District (SID) of Columbus, Inc. for the design, production, and distribution of communications materials such as flyers, signs, and various services to inform the public about public parking availability, locations, and policies in the Short North; to authorize the expenditure of up to \$3,825.00 from the General Fund for the Division of Traffic Management; parking permit surcharge collected will be deposited into the General Fund. (\$3,825.00)

WHEREAS, on November 8, 2013, the Short North Parking Working Group recommended a \$75.00 annual permit parking surcharge be collected from Short North employees of businesses between High Street, Pearl Street, Hubbard Avenue and Russell Street allowed to purchase parking permits in Permit Area I, effective on permits purchased after January 1, 2014, for the design, production, and distribution of communications materials such as flyers, signs, websites and related services to inform the public about public parking availability, locations, and policies in the Short North; and

WHEREAS, on November 12, 2013, the Short North Parking Working Group's recommendation was recommended for approval by the Transportation and Pedestrian Commission; and

WHEREAS, on December 6, 2013, the Short North Parking Working Group's recommendation was updated and recommended, pending Transportation and Pedestrian Commission approval of a parking petition that would allow these permits to be issued within its boundaries, and

WHEREAS, the three year contract was authorized under Ordinance 2897-2013; and

WHEREAS, the Director of Public Service seeks authorization to execute a contract modification to provide funding for year two of a three-year agreement with the Short North Special Improvement District of Columbus, Inc. for the design, production, and distribution of communications materials such as flyers, signs, websites and related services to inform the public about public parking availability, locations, and policies in the Short North with the reimbursement to the Short North Special Improvement District of Columbus, Inc. being funded by a \$75.00 annual permit parking surcharge to employees of businesses between High Street, Pearl Street, Hubbard Avenue and Russell Street; and

WHEREAS, funds in the amount of \$3,825.00 are available for this agreement in the General Fund for the Division of Traffic Management in the Department of Public Service.

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

SECTION 1. That the Director of Public Service is authorized to execute a contract modification to provide funding for year two of a three-year agreement with the Short North Special Improvement District of Columbus, Inc. for the design, production, and distribution of communications materials such as flyers, signs, websites, and related services to inform the public about public parking availability, locations, and policies in the Short North

SECTION 2. That the expenditure of \$3,825.00 is hereby authorized for the above described contract for the Division of Traffic Management as follows:

Dept. / Fund / Fund Name / OCA / O.L. 01-03 Codes/Amount
59/ 10 / General Fund / 592303 / 03-3337 / \$3,825.00

SECTION 3. That the Department of Public Service estimates it shall receive an additional \$75.00 surcharge for up to 51 Permit Area I parking permits for employees of businesses between High Street, Pearl Street, Hubbard Avenue and Russell Street in years 2014-2016, estimated to be \$3,825.00 annually, and deposited into the General Fund (Fund 10, OCA 592303, OL3: 0055).

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

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

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

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

Legislation Number: 0276-2015

Drafting Date: 1/21/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Public Utilities (DPU) to modify an existing agreement with Progressive Marketing & Management Agency for special event planning and consulting services including coordination, marketing and execution of the 2015 Mayor's Small Business Conference (MSBC).

The Department of Public Utilities provides quality water, wastewater, and electricity services to over 1 million people in Central Ohio and is the City's largest contracting agency. It is in this capacity that DPU serves as the lead agency for the Mayor's Small Business Conference. Planning partners include the City's Equal Business Opportunity Commission Office (EBOCO) and seven additional City departments which help guide MSBC programming. The 2015 conference will take place in October.

The Department of Public Utilities advertised Request for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the provisions of Section 329 Columbus City Codes, 1959. Eighteen (18) vendors were solicited, four (4) of which held M1A status, three (3) of which held F1 status. The Director of Public Utilities received a proposal from one (1) vendor on December 20, 2012. After review of the information presented and having evaluated the proposal the Director of Public Utilities recommended the award of the contract be made to Progressive Marketing & Management Agency.

The maximum obligation of the City for services described in this agreement for the period of one (1) year from the date of execution is limited to \$65,000.00. The contract is for one (1) year with the option to renew for two (2) additional years, on a year-to-year and available funding basis and approval by Columbus City Council. This is the 3rd of 3 possible years of the contract.

SUPPLIER: Progressive Marketing & Management Agency (31-1643608), expires February 24, 2017. This vendor holds MBE (AFA) certification with the City of Columbus.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is to ADD \$65,000.00. Total contract amount including this modification is \$195,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. The contract was initially established for one (1) year and contract language allows for two (2) additional years on a year to year basis and available funding and approval by Columbus City Council. This legislation authorizes the second of two planned contract modifications.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original RFP. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The Department of Public Utilities and Progressive Marketing & Management Agency negotiated the cost of the planned contract modification.

FISCAL IMPACT: A total of \$65,000.00 is budgeted and needed for this contract modification.

2013: \$65,000.00 was spent by DPU for similar services

2014: \$65,000.00 was spent by DPU for similar services

To authorize the Director of Public Utilities to enter into a planned modification of the 2015 Mayor's Small Business Conference Event Planning and Marketing with Progressive Marketing & Management Agency for special event planning and consultation services; to authorize the expenditure of \$3,965.00 from the Power System Operating Fund, \$25,220.00 from the Water System Operating Fund, \$28,275.00 from the Sewer System Operating Fund, and \$7,540.00 from the Stormwater Operating Fund. (\$65,000.00)

WHEREAS, the Department of Public Utilities is the lead planning agency for the 2015 Mayor's Small Business Conference, which offers workshops and networking opportunities for small businesses with over 75 government, public and private sector leaders; and

WHEREAS, The Department of Public Utilities established a contract with Progressive Marketing & Management for the 2013 Mayor's Small Business Conference (EL014788); and

WHEREAS, The Department of Public Utilities wishes to modify and increase EL014788 with Progressive Marketing & Management Agency for event planning and consultation services for the 2015 Mayor's Small Business Conference; and

WHEREAS, the original contract was established for one (1) year and contract language allows for two (2) options to renew the contract on a year to year basis and available funding and approval of Columbus City Council, and

WHEREAS, the vendor has agreed to modify and increase EL014788 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, these services are necessary to continue the Mayor's Small Business Conference and are for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Utilities be, and hereby is authorized to modify professional services agreement EL014788 with Progressive Marketing & Management Agency for the 2015 Mayor's Small Business Conference, in accordance with the terms and conditions as shown in the contract on file in the office of the Department of Public Utilities.

SECTION 2. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

SECTION 3. That the expenditure of \$65,000.00 or so much thereof as may be needed is authorized to pay the cost of this contract as follows:

Division of Power - 60-07

Fund: 550

OCA: 600023

Object Level 1: 03

Object Level 3: 3336

Amount: \$3,965.00

Division of Water - 60-09

Fund: 600
OCA: 600049
Object Level 1: 03
Object Level 3: 3336
Amount: \$25,220.00

Division of Sewerage & Drainage - 60-05

Fund: 650
OCA: 600056
Object Level 1: 03
Object Level 3: 3336
Amount: \$28,275.00

Division of Sewerage & Drainage - 60-15

Fund: 675
OCA: 600065
Object Level 1: 03
Object Level 3: 3336
Amount: \$7,540.00

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

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

Legislation Number: 0461-2015

Drafting Date: 2/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase and installation of two (2) service bodies and accessories that will be mounted on Division of Power supplied cabs and chassis. The completed vehicles will be used as substation service maintenance trucks.

The Purchasing Office advertised and solicited competitive bids (Solicitation SA005685) in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding. Fifty-nine (59) vendors (58 MAJ, 1 M1A) were solicited and two (2) bids (2 MAJ) were received and opened on January 8, 2015. The Division of Power recommends an award be made to Kaffenbarger Truck Equipment Company as the lowest responsive and responsible and best bidder for all items in the amount of \$52,650.00.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

SUPPLIER: Kaffenbarger Truck Equipment Company, 31-0802979, expires 2/2/17

FISCAL IMPACT: \$52,650.00 is budgeted for this purchase.

\$537,603.00 was expended for a similar purchase in 2014.

\$246,605.00 was expended for a similar purchase in 2013.

To authorize the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase and installation of two (2) service bodies and accessories for the Division of Power and to authorize the expenditure of \$52,650.00 from the Electricity Operating Fund. (\$52,650.00)

WHEREAS, this legislation authorizes the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase and installation of two (2) service bodies and accessories; and

WHEREAS, the Division of Power recommends an award for all items to be made to the lowest responsive and responsible and best bidder, Kaffenbarger Truck Equipment Company; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of Solicitation Number: SA005685 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 Kaffenbarger Truck Equipment Company, 2265 Refugee Road, Columbus, Ohio 43207 for the purchase and installation of two (2) service bodies and accessories for the Division of Power, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$52,650.00 or so much thereof as may be needed, is hereby authorized from Dept/Div 60-09, Electricity Operating Fund 600, OCA 606723, Object Level One 06, Object Level Three 6652, to pay the cost thereof.

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

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

Legislation Number: 0541-2015

Drafting Date: 2/13/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus has an agreement with the State of Ohio, Department of Natural Resources allowing the Division of Water to withdraw raw water from Alum Creek Reservoir, Storage Space #1 and #2 and to pay the State of Ohio, Department of Natural Resources a prorated share of the operation and maintenance costs. This agreement was entered into by the authority of Ordinance 1663-71, passed on November 15, 1971. An annual payment is needed to keep the agreement in effect.

The Federal Identification Number for the State of Ohio, Department of Natural Resources is 31-6402047

(044).

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$1,310,000.00 for this purpose in the 2015 Budget.

\$1,242,056.18 was expended for this purpose during 2013

\$1,302,616.95 was expended for this purpose during 2014

To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement of withdrawing water from the Alum Creek Reservoir for the Division of Water; and to authorize the expenditure of \$1,234,575.77 from Water Operating Fund. (\$1,234,575.77)

WHEREAS, Ordinance Number 1663-71 passed November 15, 1971, authorized the City of Columbus and the State of Ohio, Department of Natural Resources to enter into an agreement permitting the City of Columbus to withdraw raw water from Alum Creek Reservoir and to pay the State a prorated share of the operation and maintenance costs, 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 pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement for the Alum Creek Reservoir, in order to pay the invoice by the due date of June 15, 2015 for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance costs for water entitlement from storage spaces #1 and #2 at Alum Creek Reservoir as indicated in the previously mentioned agreement.

SECTION 2. That the expenditure of \$1,234,575.77 or as much thereof as may be needed is hereby authorized from Water Operating Fund 600, Department 60-09, OCA Code 600965, Object Level One 03, Object Level Three 3401, to pay the cost thereof.

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

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

Legislation Number: 0555-2015

Drafting Date: 2/18/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to enter into contracts with various contractors/vendors to provide services to restore the City's secondary data center to full operations. On February 13, 2015, the Backup Data Center had an undesired fire suppression release which resulted in an emergency situation. As a result, this situation was declared a Mayor's Emergency due to the fire suppression release affecting critical technology components requiring extraordinary measures/services for its resolution. These services are required due to the unplanned release of FM-200 fire suppressant in the City's secondary data center during an annual inspection of the data center fire suppression system. This ordinance will authorize up to \$80,000.00 to restore the secondary data center to full operations. This amount includes \$24,455.00 for data cleaning services (of which \$4,355.00 has been spent with Data Center Solutions, Inc.); and up to \$35,545.00 for fire suppression system recharging services, provided by Hard Fire Suppression Systems Inc.; the remaining \$20,000.00 amount is a contingency in the event of any additional unforeseen material and service needs.

There is an immediate need to procure these services to restore full functioning at the City's secondary data center. Consequently, this ordinance requests a waiver of competitive bidding provisions in accordance with relevant provisions of Columbus City Code, Chapter 329.

EMERGENCY ACTION:

Emergency action is requested so that the Department of Technology can obtain services to restore the City's secondary data center to full operations at the earliest possible date, minimizing disruption and interruption of critical functions and services.

FISCAL IMPACT:

Funds totaling \$80,000.00 for this ordinance are available within the Department of Technology, Information Services Division, internal services fund.

CONTRACT COMPLIANCE :

Vendor Name: Data Center Solutions, Inc.	FID/CC#: 45-0564086	Expiration Date: 02/18/2016
Vendor Name: Hard Fire Suppression Systems, Inc.	FID/CC#: 31-1256611	Expiration Date: 10/24/2015

To authorize the Director of the Department of Technology (DoT) to enter into contracts with various contractors/vendors to provide services to restore the City's secondary data center to full operations; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$80,000.00 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$80,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology (DoT) to enter into contracts with various contractors/vendors to provide services to restore the City's secondary data center to full operations. On February 13, 2015, the Backup Data Center had an undesired fire suppression release which resulted in an emergency situation. As a result, this situation was declared a Mayor's Emergency due to the fire suppression release affecting critical technology components requiring extraordinary measures/services for its resolution. These services are required due to the unplanned release of FM-200 fire suppressant in the City's secondary data center during an annual inspection of the data center fire suppression system; and

WHEREAS, this ordinance will authorize up to \$80,000.00 to restore the secondary data center to full operations. This amount includes \$24,455.00 for data cleaning services (of which \$4,355.00 has been spent with Data Center Solutions, Inc.); and up to \$35,545.00 for fire suppression system recharging services, provided by Hard Fire Suppression Systems Inc.; and the remaining \$20,000.00 amount is a contingency in the

event of any additional unforeseen material and service needs; and

WHEREAS, there is an immediate need to procure these services to restore full functioning at the City's secondary data center; consequently, this ordinance requests a waiver of competitive bidding provisions of Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary for the Director of the Department of Technology to enter into contracts with various contractors/vendors to provide services to restore the City's secondary data center to full operations, necessary to keep the facility operational, functional, and safe, thereby preserving the public health, peace, property, safety, welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology (DoT) be and is hereby authorized to enter into contracts with various contractors/vendors to provide services to restore the City's secondary data center to full operations.

SECTION 2. That the expenditure of \$80,000.00 or so much thereof as may be necessary is hereby authorized to be expended as follows:

Dept. /Div.: 47-02| Fund: 514| Sub-fund: 001|OCA Code: 280768| Obj. Level 1: 03| Obj. Level 3: 2249|

Amount: \$33,045.00|Doc #:EA012929-001|

Dept. /Div.: 47-02| Fund: 514| Sub-fund: 001|OCA Code: 280768| Obj. Level 1: 03| Obj. Level 3: 3336|

Amount: \$ 2,500.00|Doc #:EA012929-002|

Dept. /Div.: 47-02| Fund: 514| Sub-fund: 001|OCA Code: 280768| Obj. Level 1: 03| Obj. Level 3: 3336|

Amount: \$24,455.00|Doc #:EA012929-003|

Dept. /Div.: 47-02| Fund: 514| Sub-fund: 001|OCA Code: 280768| Obj. Level 1: 03| Obj. Level 3: 3336|

Amount: \$20,000.00|Contingency Funds|Doc #:EA012929-004|

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

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

SECTION 5. That this Council finds it in the best interests of the City to waive the competitive bidding provisions of Columbus City Code, Chapter 329.

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

Legislation Number: 0569-2015

Drafting Date: 2/19/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: It is necessary to appropriate \$155,700.00 from the unappropriated balance of the Special Revenue Fund, entitled the Police Continuing Professional Training Fund. This appropriation will be used by the Division of Police for officers to attend training seminars and instructor development.

In 2007, Ohio Senate Bill 281 was signed into law, thereby enacting a mandatory continuing professional training program for Ohio peace officers. These training requirements can be found in the Ohio Revised Code 109.802. Ordinance No. 0087-2008, passed on February 4, 2008, authorized the Public Safety Director to participate in the state-funded continuing professional training reimbursement program. The Division of Police complied with this mandate and has received consistent reimbursements dating back to 2008. Reimbursement for 2014 mandated hours amounted to a deposit of \$154,640.00 in 2015. State law mandates that these funds be kept in a separate account and will be used only to pay the costs of Continuing Professional Training programs.

CONTRACT COMPLIANCE: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested so that the appropriation may be in place to fund immediate training needs for Police officers.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$155,700.00 in a Special Revenue Fund for continuing education for the Division of Police.

To authorize an appropriation of \$155,700.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police, and to declare an emergency. (\$155,700.00)

WHEREAS, an appropriation is needed to cover costs associated with the Police Continuing Professional Training Fund; and

WHEREAS, sufficient funds are available in the Special Revenue Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds for continuing professional education thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated monies in the Special Revenue Fund and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum \$155,700.00 is appropriated to the Division of Police, Div. 30-03, as follows:

FUND	OBL LEVEL (1)	OBJ LEVEL (3)	OCA	AMOUNT
299	02	2213	299001	\$21,400.00
299	03	3305	299001	\$5,000.00
299	03	3330	299001	\$6,000.00
299	03	3331	299001	\$38,300.00
299	03	3372	299001	\$10,000.00
299	03	3390	299001	\$15,000.00
299	06	6646	299001	\$30,000.00
299	06	6650	299001	\$30,000.00

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

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2015 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

Legislation Number: 0582-2015

Drafting Date: 2/19/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This ordinance authorizes the Director of Public Service to modify a purchase contract with IPS Group, Inc. by extending the existing contract and increasing the amount authorized for expenditure for single space parking meter mechanisms, upgrade of meter mechanisms, annual meter management, service and components provided by IPS Group, Inc. for this contract with the Department of Public Service. This contract modification will be done through the sole source procurement provision of Columbus City Code Chapter 329.

Ordinance 1041-2010 authorized the original contract and provided the city with the ability to replace its entire inventory of over 4,000 parking meters, which have exceeded their designed service life, and to allow for expansion of the meter program. The contract terms included fixed costs for the parking meters and related services over the five-year contract period and are subject to the availability of funding and the approval of City Council.

This contract modification will provide a 5-year extension of the existing contract from the date of execution to September 2020. The management, support, parts, supplies and repair of the City's entire parking meter inventory is proprietary to IPS Group, Inc, meeting the sole source procurement provision of City Code Chapter 329. Future contracts and modifications shall be subject to approved appropriations and City Council approval.

In addition, this contract modification will provide funding for the annual meter management system (\$650,000.00) and the maintenance and components (\$70,000.00) as established under the contract.

The original amount of this contract authorized in ordinance 1041-2010 was \$749,965.00 (EL010977).
The amount of the 1st modification was \$521,000.00, authorized by ordinance 0360-2011 (EL011657).
The amount of the 2nd modification was \$385,000.00, authorized by ordinance 0710-2012 (EL012678).
The amount of the 3rd modification was \$500,000.00, authorized by ordinance 0775-2012 (EL012734).
The amount of the 4th modification was \$73,500.00, authorized by ordinance 2022-2012 (EL013622).
The amount of the 5th modification was \$529,000.00, authorized by ordinance 0934-2013(EL014228).
The amount of the 6th modification was \$935,000.00, authorized by ordinance 1738-2013(EL014727).
The amount of the 7th modification was \$1,178,200.00, authorized by ordinance 0829-2014 (EA012012/EL016066).
The amount of the 8th modification was \$40,000.00, authorized by ordinance 1270-2014 (EL016067).
The amount of the 9th modification was \$50,000.00, authorized by ordinance 2406-2014 (EL016366).
The amount of the 10th modification will be \$720,000.00.

The total amount of the contract, including this modification, is \$5,681,665.00

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

2. CONTRACT COMPLIANCE

IPS Group, Inc. contract compliance number is 233028164 and it expires 3/04/2016.

3. FISCAL IMPACT:

Funding for the annual meter management system charges for 2015 in the amount of \$650,000.00 and for the maintenance of meters of \$70,000.00 are available in the Parking Meter Program Fund.

To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. to provide single space parking meter mechanisms, annual meter management, components, and services for the City's Parking Meter Program; to authorize the expenditure of \$720,000.00 from the Parking Meter Program Fund. (\$720,000.00)

WHEREAS, ordinance 1041-2010 authorized the Director of Public Service to enter into contract with IPS Group, Inc., and authorized the expenditure of \$749,965.00 for the purchase of single space parking meters, ancillary equipment, and management and training services; and

WHEREAS, ordinance 0360-2011 authorized the Director of Public Service to execute a planned modification in the amount of \$521,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

WHEREAS, ordinance 0710-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$385,000.00 for management services necessary for the operation of the City's Parking Meter Program in 2012; and

WHEREAS, ordinance 0775-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$500,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

WHEREAS, ordinance 2022-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$73,500.00 for additional meter mechanisms and related components and services; and

WHEREAS, ordinance 0934-2013 authorized the Director of Public Service to execute a planned modification in the amount of \$529,000.00 for management services necessary for the operation of the City's Parking Meter Program in 2013 ; and

WHEREAS, ordinance 1738-2013 authorized the Director of Public Service to execute a planned modification in the amount of \$935,000.00 for meter mechanisms and components; and

WHEREAS, ordinance 0829-2014 authorized the Director of Public Service to execute a planned modification in the amount of \$1,178,200.00 for meter mechanisms, components and services; and

WHEREAS, ordinance 1270-2014 authorized the Director of Public Service to execute a planned modification in the amount of \$40,000.00 for meter mechanisms, components and services; and

WHEREAS, ordinance 2406-2014 authorized the Director of Public Service to execute a planned modification in the amount of \$50,000.00 for meter mechanisms, components and services; and

WHEREAS, it is necessary to extend the existing contract an additional five (5) years where future contracts shall be subject to approved appropriations and City Council approval; and

WHEREAS, the materials and services needed to maintain the parking meters are proprietary and only available from IPS Group, Inc., meeting the sole source procurement provisions of Columbus City Code Chapter 329; and

WHEREAS, this ordinance authorizes the Director of the Department of Public Service to modify a contract with IPS Group, Inc. in the amount of \$720,000.00 for single space parking meter annual management systems, mechanisms and components; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a contract modification to extend the existing contract and to pay for single space parking meter annual management systems, mechanisms, components, and services with IPS Group, Inc., 5601 Oberlin Drive, Suite 100, San Diego, California, 92121 in an amount up to \$720,000.00.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$720,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Parking Meter Program Fund as follows:

Dept/Division/Fund / Fund Name / O.L. 01-03 Codes / OCA / Amount
59-13 / 268 / Parking Meter Program / 03-3336 / 268108 / \$650,000.00

Dept/Division/Fund / Fund Name / O.L. 01-03 Codes / OCA / Amount
59-13 / 268 / Parking Meter Program / 03-3372 / 268108 / \$70,000.00

SECTION 3. This modification is pursuant to the sole source procurement provision of Chapter 329 of the Columbus City Code since the materials and services needed to maintain the parking meters are proprietary and only available from IPS Group, Inc.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 0605-2015

Drafting Date: 2/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **Background:** This legislation authorizes the Director of Public Utilities to modify (Mod. #1) the professional engineering services agreement with AECOM, Inc. for the Barthman/Parsons Integrated Solutions Project. This planned modification completes the final design with the funding of the Engineer's work in the bidding process and engineering during construction services. It is anticipated that some work for the PATC (public and pilot area technical committee meetings) will continue and another public meeting will also take place.

The scope of work for this project is to perform all the requisite investigation, evaluation, formulation and design work to produce construction documents for the re-purposing of Columbus Land Redevelopment Office (Land Bank), abandoned, and vacant parcels for the implementation of Green Infrastructure (GI), with the long term goal to mitigate Designed Sanitary Relief (DSR) activations and water-in-basement occurrences (WIBs). The Engineer will be expected to identify specific parcels or groups of parcels that the City should repurpose for the installing of large-scale GI and low-impact development technologies.

The City wishes to explore viable GI and LID (low impact development) technologies which would be constructed on these vacant or abandoned parcels/lots within the project area. This project area is made up of three individual drainage basins in the Barthman/Parsons area. Two of these drainage basins are located in separate sanitary areas; while the third is in the combined sanitary area. The two sanitary areas are tributary to the Designed Sanitary Relief points (DSRs) No. 206 and 208. See Exhibit E for a pictorial representation of this.

1.1 **Amount of additional funds to be expended: \$422,333.85**

Original Contract	\$1,124,601.97
Modification No. 1 (Current)	<u>\$ 422,333.85</u>
Current Total	\$ 1,546,935.82

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

This is a planned modification. Because of the exploratory nature of this project (and all of the Blueprint projects), it was deemed prudent to await design completion to fund this portion to ensure the full extent of the construction scope was known and avoid encumbering more funds

than necessary.

1.3 Reason other procurement processes are not used:

No other entity can perform this work as economically or expediently as the expert that was originally chosen for the contract: They know more about the area, work, and design than anyone else at this time.

1.4 How cost of modification was determined:

An itemized estimate of all proposed services was provided by the Engineer and subsequently reviewed by various professionals in the Sewer Systems Engineering Section.

2. **Timeline:** It is imperative that the Notice to Proceed (NTP) for the construction contract be awarded by May 1, 2015. To meet this schedule, the NTP for the Final Design contract (this modification) shall occur on or before March 2, 2015; followed by an advertisement for construction by April 1, 2015. The projected construction completion is desired by October 2015. Extensive specialized plant maintenance and inspection services are anticipated and will require the construction and associated engineering contracts be longer: October 2017 is the approximate final completion dates for both.
3. **Contract Compliance No.:** 95-2661922 | MAJ | Expires 04/29/2016
This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search database.
4. **Emergency Designation:** Emergency designation **is** requested at this time.
5. **ECONOMICAL IMPACT:** The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as “gray” infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

It is anticipated there will be a greater impact to both economic impact and advantages by implementing a group of smaller projects which would be conducive for competition with local suppliers and vendors as opposed to the large scale, previously devised, WWMP projects. Community and Outreach for the project will be conducted by the City, the selected consultant and the Public Outreach Consultant, Brown and Caldwell, which is currently under contract for this work.

6. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to transfer within and expend up to \$422,333.85 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, amend the 2015 Capital Improvements Budget, and declare an emergency.

To authorize the Director of Public Utilities to execute a planned contract modification #1 for professional engineering services agreement with AECOM, Inc. for the Barthman / Parsons Integrated Solutions Project; to transfer within and to expend up to \$422,333.85 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2015 Capital Improvements Budget; and declare an emergency. (\$422,333.85)

WHEREAS, Contract No. EL014381 was authorized by Ordinance 0850-2013, as passed by Columbus City Council on April 29, 2013 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services AECOM, Inc. for the Barthman/Parsons Integrated Solutions Project; and

WHEREAS, it is necessary to modify the original contract in order to provide funding for additional engineering services now required for this project; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of up to \$422,333.85 of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, for purposes of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is necessary for this Council to authorize the Director of Public Utilities to modify (Mod. #1) the professional engineering services agreement with AECOM, Inc. for the Barthman/Parsons Integrated Solutions 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 (Mod #1) Contract No. EL014381 with AECOM, Inc., 300 East Broad Street, Suite 300, Columbus, Ohio 43215 for the Barthman/Parsons Integrated Solutions 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 is hereby authorized to transfer \$422,333.85 within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6676 | as follows:

From:

Project No. | Project Name | OCA Code | Change

650699-100000 | Merwin Hills Area Imp | 664699 | -\$422,333.85

To:

Project No. | Project Name | OCA Code | Change

650405-100100 | Barthman/Parsons Integrated Solutions | 645100 | +\$422,333.85

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$422,333.85 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for the Barthman/Parsons Integrated Solutions Project | Fund 664 | Div. 60-05 | Proj. 650405-101000 | 645100 | Obj. Lvl Three 6676.

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

664 | 650405-100100 | Barthman/Parsons | 645100 | +\$422,333.85

SECTION 4. That the 2015 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

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

650699-100000 | Merwin Hills Area Imp | \$429,022 | \$6,687 | (-\$422,334)

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

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

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

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

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

Legislation Number: 0609-2015

Drafting Date: 2/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of \$124,000.00 within the Special Income Tax Fund and the expenditure of \$124,000.00 or so much thereof that may be necessary by the Finance and Management Department, Real Estate Management Office, for payment of rent for an existing lease agreement for office space located at 50 W. Town Street used by the Department of Development, Economic Development Division.

This ordinance authorizes the expenditure for payment of rent for a lease containing automatic renewal provisions, that are subject to the appropriation of rental funds by City Council and certification of funds availability by the City Auditor, for the eighth of twenty (20) one year lease terms of the lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007, for the term May 1, 2015 to April 30, 2016 (\$124,000.00).

Fiscal Impact: This ordinance appropriates and expends \$124,000.00 from the Special Income Tax Fund for the payment of rent for the 2015 - 2016 term of the lease.

To appropriate \$124,000.00 within the Special Income Tax Fund for the Finance and Management

Department, Real Estate Management Office; to authorize the Finance and Management Director to expend \$124,000.00, or so much thereof that may be necessary from the Special Income Tax Fund for the payment of rent for office space. (\$124,000.00)

WHEREAS, the Finance and Management Department, Real Estate Management Office, is responsible for leasing commercial properties for use in city operations; and

WHEREAS, City Council previously authorized a lease agreement with automatic renewal terms with each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

WHEREAS, funding for the payment of rent for lease of office space for the Department of Development, Economic Development Division though not appropriated, is provided for within the Special Income Tax Fund for 2015; and

WHEREAS, the appropriation of funds for this lease agreement from the Special Income Tax Fund is necessary; and

WHEREAS, it is necessary to expend funds for the eighth of twenty (20) one year lease term of the lease with Columbus Downtown Development Corporation as authorized by City Council Ordinance 1121-2007; now, therefore:

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

SECTION 1. That the appropriation of \$124,000.00 or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: \$124,000.00

SECTION 2. That the monies appropriated in SECTION 1 shall be paid upon order of the Finance and Management Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the Finance and Management Director be and is hereby authorized to expend funds for the payment of rent for the 2015 - 2016 renewal term of a lease for office space for use by the Department of Development.

SECTION 4. That the expenditure of \$124,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03

Object Level 3: 3301
Amount: \$124,000.00

SECTION 5. 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 record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

Legislation Number: 0636-2015

Drafting Date: 2/25/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with Decker Construction Company for the Utility Cut and Restoration Project. Various types of utility excavations are performed within the City of Columbus' right-of-way by the Department of Public Utilities. The restoration work typically involves repair of existing pavement, curbs, and sidewalks in a manner conforming to the City of Columbus, Construction and Material Specifications (CMSC). The Department routinely outsources this restoration work to a contractor that is equipped and trained to make these repairs. Typical types of restoration work that requires outsourcing involve the installation of wheelchair ramps, asphalt repair involving thermalbond heatweld repairs, asphalt milling machines capable of full width milling, and the delivery of flowable controlled density fill using volumetric mixer trucks. This contract was the result of a Director's bid received on March 21, 2012. Decker Construction Company was the only bid received and met all requirements of the specifications. The original contract was for a period of one year with a multi-year renewal option. The Department requests authority to modify the original contract to enter into a third year, for a grand total of \$1,435,000.00.

Contract Compliance: 31-0983557, expires December 9, 2015

Decker Construction Company does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$1,435,000.00. The original contract was established for \$1,136,997.50. The total cost of the original contract and all modifications is \$5,421,997.50. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2015.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen, an extension is provided for in the original contract. This legislation is to encumber funds for fiscal year 2015 for the Department of Public Utilities.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$1,435,000.00 is budgeted and needed for this purchase.

The following amounts were encumbered in 2013 and 2014 for similar services:

2013: \$1,000,000 Water; \$400,000 Sewerage; \$30,000 Electricity

2014: \$1,500,000 Water; \$400,000.00 Sewerage; \$30,000 Electricity

To authorize the Director of Public Utilities to enter into a modification of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Water, the Division of Power, and the Division of Sewerage and Drainage, to authorize the expenditure of \$950,000.00 from Water Operating Fund, \$50,000.00 from the Electricity Operating Fund, and \$435,000.00 from the Sewer Systems Operating Fund. (\$1,435,000.00)

WHEREAS, the Department of Public Utilities has a contract with Decker Construction Company, for the Utility Cut and Restoration Project, and

WHEREAS, the vendor has agreed to modify and increase EL012864 at current prices and conditions to and including June 30, 2016, and it is in the best interest of the City to exercise this option, and

WHEREAS, these repair services are used by the Department of Public Utilities, for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL012864 with Decker Construction Company, to and including June 30, 2016. Total amount of Modification No. 4 is ADD \$1,435,000.00. Total contract amount including this modification is \$5,421,997.50.

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

SECTION 3. That the expenditure of \$1,435,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3375, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-09	Water Operating	600 602730		\$850,000.00
60-09	Water Operating	600 602722		\$100,000.00
60-07	Electricity Operating	550 606764		\$50,000.00
60-05	Sewer Systems Operating	650 605089		<u>\$435,000.00</u>
				\$1,435,000.00

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

Legislation Number: 0644-2015

Drafting Date: 2/26/2015

Current Status: Passed

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - Resurfacing 2015 Project 1 project and to provide payment for construction administration and inspection services.

This contract consists of repairing and resurfacing 109 city streets and constructing 688 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair 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.

The estimated Notice to Proceed date is April 13, 2015. The Office of Support Services let the project through Vendor Services and Bid Express. Four bids were received on February 24, 2015 (four majority) and tabulated on February 25, 2015, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company, Inc.	\$10,927,198.18	Columbus, OH	Majority
Kokosing Construction Company	\$11,358,469.86	Columbus, OH	Majority
The Shelly Company	\$12,068,070.36	Columbus, OH	Majority
Shelly and Sands, Inc.	\$12,365,560.83	Columbus, OH	Majority

The committee awarded the project to Strawser Paving Company, Inc. as the lowest responsive and responsible and best bidder. The contract amount will be \$10,927,198.18. The amount for construction administration and inspection services will be \$1,092,719.82. The total legislated amount is \$12,019,918.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Strawser Paving Company Inc. Strawser Paving Company Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2. CONTRACT COMPLIANCE

The contract compliance number for Strawser Paving Company Inc. is 31-4412354 and expires 2/4/17.

3. FISCAL IMPACT

Funding for this project is budgeted within the 2015 Capital Improvements Budget, which is currently pending approval by Council. Therefore, it is necessary to certify the requisite funds in the amount of \$12,019,918.00 against the Special Income Tax Fund.

4. EMERGENCY DESIGNATION

The department requests emergency designation in order for the 2015 Resurfacing Program to begin as early as possible and perform necessary reconstruction to City streets in need of rehabilitation.

To authorize the Director of Public Service to enter into contract with Strawser Paving Company Inc. in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$12,019,918.00 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$12,019,918.00 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$12,019,918.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$12,019,918.00)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Resurfacing - Resurfacing 2015 Project 1 project; and

WHEREAS, work on this contract consists of 109 city streets and constructing 688 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted the plans also call for areas of full depth pavement repair 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; and

WHEREAS, it is necessary to enter into contract with Strawser Paving Company Inc. for the Resurfacing 2015 Project 1 project; and

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

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the city will reimburse the Special Income Tax Fund; and

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

WHEREAS, the aggregated principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$12,019,918.00; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to enter into contract with Strawser Paving Company, Inc. to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Strawser Paving Company Inc., 1595 Frank Road, Columbus, Ohio 43223, for the construction of the Resurfacing - Resurfacing 2015 Project 1 project in an amount up to \$10,927,198.18 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services and to pay for the necessary inspection costs associated with the project up to a maximum of \$1,092,719.82.

SECTION 2. The sum of \$12,019,918.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 2 to the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

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

704 / 530282-100083 / Resurfacing - Clintonville / 06-6600 / 748283 / \$183,094.21
 704 / 530282-100080 / Resurfacing - Far West / 06-6600 / 748280 / \$444,312.29
 704 / 530282-100089 / Resurfacing - Franklinton / 06-6600 / 748289 / \$765,981.59
 704 / 530282-100090 / Resurfacing - Greenlawn/Frank Road / 06-6600 / 748290 / \$397,691.66
 704 / 530282-100088 / Resurfacing - Hilltop / 06-6600 / 748288 / \$2,544,609.60
 704 / 530282-100086 / Resurfacing - Near North/University / 06-6600 / 748286 / \$1,180,751.52
 704 / 530282-100084 / Resurfacing - North Linden / 06-6600 / 748284 / \$2,001,233.08
 704 / 530282-100082 / Resurfacing - West Olentangy / 06-6600 / 748282 / \$1,620,064.02
 704 / 530282-100081 / Resurfacing - West Scioto / 06-6600 / 748281 / \$881,728.63
 704 / 530282-100098 / Resurfacing - Westland / 06-6600 / 748298 / \$1,318,074.37
 704 / 530282-100101 / Resurfacing - Citywide / 06-6600 / 704101 / \$682,377.03

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

SECTION 5. That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 4 above.

SECTION 7. That the city intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the city reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the city in a principal amount currently estimated to be \$12,019,918.00 (the "Obligations").

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

SECTION 8. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 9. That for the purpose of paying the cost of the contract and inspection, the sum of \$12,019,918.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

Contract (\$10,927,198.18)

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

704 / 530282-100083 / Resurfacing - Clintonville / 06-6631 / 748283 / \$166,449.28
 704 / 530282-100080 / Resurfacing - Far West / 06-6631 / 748280 / \$403,920.26
 704 / 530282-100089 / Resurfacing - Franklinton / 06-6631 / 748289 / \$696,346.90
 704 / 530282-100090 / Resurfacing - Greenlawn/Frank Road / 06-6631 / 748290 / \$361,537.87
 704 / 530282-100088 / Resurfacing - Hilltop / 06-6631 / 748288 / \$2,313,281.45

704 / 530282-100086 / Resurfacing - Near North/University / 06-6631 / 748286 / \$1,073,410.47
 704 / 530282-100084 / Resurfacing - North Linden / 06-6631 / 748284 / \$1,819,302.80
 704 / 530282-100082 / Resurfacing - West Olentangy / 06-6631 / 748282 / \$1,472,785.47
 704 / 530282-100081 / Resurfacing - West Scioto / 06-6631 / 748281 / \$801,571.48
 704 / 530282-100098 / Resurfacing - Westland / 06-6631 / 748298 / \$1,198,249.43
 704 / 530282-100101 / Resurfacing - Citywide / 06-6631 / 704101 / \$620,342.77

Inspection (\$1,092,719.82)

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

704 / 530282-100083 / Resurfacing - Clintonville / 06-6687 / 748283 / \$16,644.93
 704 / 530282-100080 / Resurfacing - Far West / 06-6687 / 748280 / \$40,392.03
 704 / 530282-100089 / Resurfacing - Franklinton / 06-6687 / 748289 / \$69,634.69
 704 / 530282-100090 / Resurfacing - Greenlawn/Frank Road / 06-6687 / 748290 / \$36,153.79
 704 / 530282-100088 / Resurfacing - Hilltop / 06-6687 / 748288 / \$231,328.15
 704 / 530282-100086 / Resurfacing - Near North/University / 06-6687 / 748286 / \$107,341.05
 704 / 530282-100084 / Resurfacing - North Linden / 06-6687 / 748284 / \$181,930.28
 704 / 530282-100082 / Resurfacing - West Olentangy / 06-6687 / 748282 / \$147,278.55
 704 / 530282-100081 / Resurfacing - West Scioto / 06-6687 / 748281 / \$80,157.15
 704 / 530282-100098 / Resurfacing - Westland / 06-6687 / 748298 / \$119,824.94
 704 / 530282-100101 / Resurfacing - Citywide / 06-6687 / 704101 / \$62,034.26

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0649-2015

Drafting Date: 2/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive with Lextant Corporation.

Founded in 1998 by Chris Rockwell, President, Lextant Corporation is a research and design consulting services firm dedicated to informing and inspiring design through a deep understanding of people, their experiences and their aspirations. Lextant Corporation is a pioneer in its field, utilizing generative, participatory research methods for uncovering latent needs, wants and emotions that bring more meaningful products and services to market. The company services Fortune 500 companies in the U.S. and across the globe. Lextant Corporation was named to the 2012 Fast 50 List of the fastest-growing private companies in Central Ohio by Columbus Business First.

Lextant Corporation is proposing to expand its corporate headquarters by investing approximately \$865,000 in leasehold improvements, machinery, equipment, stand-alone computers, furniture and fixtures, into a newly

constructed Class A office space consisting of roughly 13,000 square feet located in the Columbus Downtown Business District. In addition, the company will create 40 new full-time permanent positions with an annual payroll of approximately \$2.72 million and retain 45 full-time jobs with an annual payroll of approximately \$3.47 million, to meet its increased consumer demands. Lextant Corporation would qualify for the Columbus Downtown Office Incentive in an amount equal to fifty percent (50%) of the payroll taxes paid on the new employees or approximately \$170,000 over a term up to five (5) years. The Development Department recommends granting the Columbus Downtown Office Incentive to Lextant Corporation.

FISCAL IMPACT: No funding is required for this legislation.

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

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

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

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive program from Lextant Corporation; and

WHEREAS, Lextant Corporation is proposing to expand and relocated its corporate headquarters into the Downtown Business District by entering into a lease agreement on a newly constructed Class A office space consisting of approximately 13,000 square feet located at 250 S. High Street; and

WHEREAS, Lextant Corporation plans to invest approximately \$865,000 in leasehold improvements, machinery, equipment, stand-alone computers, furniture and fixtures, retain 45 full-time jobs, and create 40 new full-time permanent positions with an estimated annual payroll of approximately \$2.72 million generating approximately \$68,000 annually in new City of Columbus income tax revenue; **NOW, THEREFORE**,

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

SECTION 1. That Columbus City Council hereby authorizes the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Lextant Corporation, pursuant to Columbus City Council Resolution 0088X-2007, for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term up to five (5) years on the estimated job creation of 40 new full-time permanent positions to be located at 250 S. High Street Columbus, Ohio 43215.

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

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

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

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

Legislation Number: 0656-2015

Drafting Date: 2/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities entered into an agreement with GS&P/OH, Inc. on July 30, 2012, to build upon the previous work that the department conducted in developing and implementing its environmental management system with the goal of obtaining third party certification of the program.

The contract provides the Department of Public Utilities Environmental Management System support assistance by completing various related tasks, providing planning and participation support for its various EMS teams, developing additional procedures and work instructions where necessary, buttressing the various environmental training programs through face to face and on-line training and tracking mechanisms, supporting improvements to the department's emergency preparedness program, improving the department's document control system, increasing the effectiveness of its communication outreach efforts for both internal and external audiences, assisting in conducting regularly scheduled internal EMS and environmental compliance audits, addressing environmental compliance issues where needed, and assisting the department in the third party certification process.

This contract is the result of a Request for Proposal received on May 21, 2012. The proposal was deemed acceptable by a five-member selection committee and was approved by the Director of Public Utilities on May 28, 2012. The original contract EL013291 was established as a three-phase project, with each phase subject to review and approval by the City Council, the Mayor, and the Auditor's certification of funds. The third phase was scheduled to be completed by July 31, 2015; however, it is requested that an additional phase be added to continue to support the EMS program as described above, and, in particular the required first annual surveillance audit to be conducted in October 2015. This modification will extend the term of the contract by five months through December 31, 2015, and will require no additional monies. The terms and conditions of the original agreement allow for the City to consider for the extension of time of contract to adjust for changed conditions of service.

1. Amount of additional funds: The original contract ("Phase 1") was established for \$350,000.00. Modification #1 added an additional amount of \$250,000.00 ("Phase 2"). Modification #2 added an additional amount of \$150,000.00 for a total contract cost of \$750,000.00 ("Phase 3"). Modification #3 ("Phase 4") of

the contract will extend the contract for five months through December 31, 2015. The amount of additional funds needed is \$0.00.

2. Reason additional needs were not foreseen: The work could not have been anticipated since at the time of the original contract, the department did not have knowledge of the exact timing for receiving EMS certification. Having conducted the EMS certification audit in October 2014 and obtaining the certification in the following month, the Department is scheduling the required annual surveillance audit in October 2015. Given that there are remaining monies under this contract to cover this need for additional services, the department seeks to extend the term of the current contract until December 31, 2015.

3. Reason other procurement processes not used: The same exact service is required as originally proposed. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No additional monies are required to modify the contract.

SUPPLIER: GS&P/OH, Inc.: (62-1736493) Expires 1-10-2016 (MAJ).

2013: \$15,250.00 Division of Power; \$97,000.00 Division of Water; \$137,750.00 Division of Sewerage and Drainage

2014: \$9,150.00 Division of Power; \$58,200.00 Division of Water; \$82,650.00 Division of Sewerage and Drainage

To authorize the Director of Public Utilities to enter into a contract modification with GS&P/OH, Inc. to and including December 31, 2015 for support in the Environmental Management System certification process for the Department of Public Utilities.

WHEREAS, the Department of Public Utilities has a continued need to sustain its environmental management system to ensure that its environmental compliance requirements are met and its environmental footprint is reduced; and

WHEREAS, the contract provides the Department of Public Utilities the ability to build upon the previous work on the department's environmental management system with the goal of obtaining third party certification of the program. The consultant will prepare detailed task orders describing specific task activities, estimated levels of effort, and schedules that conform to the following general task descriptions and attached estimated project schedule; and

WHEREAS, the vendor has agreed to modify and increase EL013291 at current prices and conditions to and including December 31, 2015, and it is in the best interest of the City to exercise this option, and

WHEREAS, the City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized and directed to modify contract EL013291 to and including December 31, 2015 with GS&P/OH, Inc. for environmental management system support and support in the EMS certification process for the Department of Public Utilities.

SECTION 2. That this modification is in accordance with the relevant provisions of City Code Chapter 329.

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

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

Legislation Number: 0659-2015

Drafting Date: 2/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to increase and extend the Professional Construction Management Services agreement with URS Corporation - Ohio, which provides cost effective construction management, field representation, inspection testing, instrumentation/control design, integration and support services, and services for maintenance of operations during construction for various capital improvements projects for the Water Supply/Technical Support group, for the period of 2011 - 2017.

The original legislation, under Ordinance No. 1386-2010, stated that this agreement would be modified over the 2011 - 2015 period. The first contract was executed in December 2010 to allow the Professional Construction Management Team to perform a constructability review of the Upground Reservoir R-2 Project prior to advertisement for bid in December 2010.

Modification No. 1, under Ordinance No. 0134-2011, enabled the Professional Construction Management Team to perform construction management and field representation for the Upground Reservoir Raw Water Pump Station and Raw Water Line projects.

Modification No. 2, under Ordinance No. 0975-2011 enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for the remainder of 2011 and the first half of 2012.

Modification No. 3, under Ordinance No. 1487-2012, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for the remainder of 2012 and the first half of 2013.

Modification No. 4, under Ordinance No. 0384-2013, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for June 2013 through May 2014.

Modification No. 5, under Ordinance No. 0999-2014, enabled the Professional Construction Management Team to perform construction management and field representation for various projects for May 2014 through September, 2014, and also extended the contract through 2017.

Modification No. 6, under Ordinance No. 1416-2014, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for September, 2014 through May 2015.

Modification No. 7 (current) is to cover Professional Construction Management tasks from May, 2015 through November 2015. Funding under this modification provides PCM services for the following projects: DRWP Capacity Increase Contracts 2, 3, and 4; HCWP Treatment Improvements; Alum Creek Pump Station Improvements; PAWP Treatment Upgrades; and City-Wide PMIS Support Services. A description of these projects can be found on the attachment “ORD 0659-2015 Information, Item No. 9”.

1.1 Amount of additional funds to be expended: \$6,090,000.00

Original Contract Amount:	\$ 200,000.00	(EL011123)
Modification 1	\$ 1,625,000.00	(EL011432)
Modification 2	\$15,750,000.00	(EL011999)
Modification 3	\$ 6,854,740.00	(EL013639)
Modification 4	\$13,500,000.00	(EL014415 / EL015052)
Modification 5	\$ 3,800,000.00	(EL015798)
Modification 6	\$ 6,090,000.00	(EL016093)
<u>Modification 7 (current)</u>	<u>\$ 6,090,000.00</u>	
Total (Orig. + Mods. 1-7)	\$55,519,740.00	

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

This modification was planned and identified in the original contracting legislation Ordinance No. 1386-2010, in the first contract modification Ordinance No. 0134-2011, the second contract modification Ordinance No. 0975-2011, the third contract modification Ordinance No. 1487-2012, the fourth contract modification Ordinance No. 0384-2013, the fifth contract modification Ordinance No. 0999-2014, as well as the sixth contract modification Ordinance No. 1416-2014.

1.3. Reason other procurement processes are not used:

The original RFP for this project anticipated a multi-year project with annual expenditures. The original authorizing legislation Ordinance No. 1386-2010, the first contract modification Ordinance No. 0134-2011, the second contract modification Ord. 0975-2011, the third contract modification Ordinance No. 1487-2012, the fourth contract modification Ordinance No. 0384-2013, fifth contract modification Ordinance No. 0999-2014, and the sixth contract modification Ordinance No. 1416-2014 identified the planned contract modifications.

1.4. How cost of modification was determined:

The consultant prepared a cost breakdown exhibit including estimated hours and hourly rates for upcoming work. These cost breakdowns were reviewed and approved by the Project Manager for the City Division of Water. Hourly rates and multipliers were submitted during the Request for Proposal phase of the project, with annual increases included for the contract duration.

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

This is a Professional Construction Management project which will facilitate the Construction Administration and Construction Inspection Services for projects in the Division of Water capital program. These projects are all related to the water supply and treatment. These projects are incorporated in the capital improvement program for various reasons including meeting regulatory requirements, expanded supplies to meet development concerns and maintenance of the water supply, and treatment facilities. All of these functions are

tied to the economic vitality of the service area. Outreach and public informational meetings have been performed under previous modifications of this contract and will be performed on individual projects as they near construction as appropriate. The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices, including recycling programs in their offices, a commitment to double-sided printing, and utilization of Project Management Information System (PMIS) for submittal reviews which limits the need for printing documents for review.

3. CONTRACT COMPLIANCE INFO: 34-0939859, expires 7/2/15, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against URS Corporation - Ohio.

4. FUTURE CONTRACT MODIFICATIONS: The next contract modification (number 8) will be submitted for Council approval in summer 2015 (approximately \$7.4 million). Additional future modifications will occur in 2016 (approximately \$9.5 million) and 2017 (approximately \$3 million). The total contract amount for the planned 2010 through 2017 project duration is estimated to be \$76 million. The duration of this project is linked to the duration of the construction projects being managed, and may need to be extended beyond 2017 if construction duration is extended.

5. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to maintain continuity in construction management activities and avoid disruption to construction activities.

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

To authorize the Director of Public Utilities to enter into a planned modification for the Professional Construction Management Services agreement with URS Corporation - Ohio; for the Division of Water; to authorize a transfer and an expenditure up to \$6,090,000.00 within the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2015 Capital Improvements Budget; and to declare an emergency. (\$6,090,000.00)

WHEREAS, Contract No. EL011123 was authorized by Ordinance No. 1386-2010, passed October 18, 2010, was executed November 24, 2010, and approved by the City Attorney on November 30, 2010; and

WHEREAS, Modification No. 1, under Purchase Order No. EL011432 authorized by Ordinance No. 0134-2011 passed February 23, 2011, was executed March 10, 2011, and approved by the City Attorney on March 17, 2011; and

WHEREAS, Modification No. 2 under Purchase Order No. EL011999 authorized by Ordinance No. 0975-2011 passed July 18, 2011, was executed August 18, 2011, and approved by the City Attorney on August 18, 2011; and

WHEREAS, Modification No. 3 under Purchase Order No. EL013639 authorized by Ordinance No. 1487-2012 passed July 16, 2012, was executed October 16, 2012, and approved by the City Attorney on October 22, 2012; and

WHEREAS, Modification No. 4 under Purchase Order No. EL014415 / EL015052 authorized by Ordinance

No. 0384-2013 passed April 15, 2013, was executed May 15, 2013, and approved by the City Attorney on May 23, 2013; and

WHEREAS, Modification No. 5 under Purchase Order No. EL015798 authorized by Ordinance No. 0999-2014 passed May 19, 2014, was executed May 23, 2014, and approved by the City Attorney on May 30, 2014; and

WHEREAS, Modification No. 6 under Purchase Order No. EL016093 authorized by Ordinance No. 1416-2014 passed July 14, 2014, was executed July 16, 2014, and approved by the City Attorney on July 28, 2014; and

WHEREAS, Modification No. 7 is needed in order to provide necessary services for projects May 2015 through November 2015; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water Works Enlargement Voted Bonds Fund; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the Professional Construction Management Services agreement with URS Corporation - Ohio, in an emergency manner in order to continue services and to avoid disruption to construction activities, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the Professional Construction Management Services agreement with URS Corporation - Ohio in the amount of \$6,090,000.00.

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

SECTION 3. That the City Auditor is hereby authorized to transfer \$5,990,000.00 within the Department of Public Utilities, Division of Water, Dept./Div. No. 60-09, Object Level Three 6686 as indicated on attachment "ORD 0659-2015 Transfers".

SECTION 5. That the 2015 Capital Improvements Budget is hereby amended as indicated on attachment "ORD 0659-2015 Transfers".

SECTION 6. That the expenditure of \$6,090,000.00 is hereby authorized for the Professional Construction Management Services agreement within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Object Level Three 6686, as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
690428-100003 (carryover)	DRWP Cap. Incr. Filter Bldg.	664283	\$ 871,000.00
690428-100004 (carryover)	DRWP Cap. Incr. Ozone	664284	\$ 565,000.00
690428-100005 (carryover)	DRWP Cap Incr. Ion / Reliability	664285	\$2,077,000.00

690430-100001 (carryover)	HCWP Trmt. Imp's-DD	664301	\$ 952,000.00
690441-100000 (carryover)	Alum Creek Pump Station Imp's	690441	\$ 50,000.00
690488-100000 (carryover)	PAWP Treatment Upgrades	606488	\$1,325,000.00
690518-100002 (carryover)	Constr. Mgmt.-City-Wide PMIS	695182	\$ 250,000.00
		Grand Total:	\$6,090,000.00

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

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

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

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

SECTION 11. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0722-2015

Drafting Date: 3/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive with Ringside Search Partners and Ringside Temps, LLC, dba: Ringside Staffing, LLC.

Ringside Search and Staffing are professional search and consulting firms specializing in permanent, temporary, and project staffing. From everyday recruiting needs to complex business transformation projects, Ringside has continually assisted clients with innovations and thought leadership.

Founded in 2009 by Chris Fackler, President, Ringside assists its clients using a group of experienced search consultants, each of whom works closely with clients and candidates considering new positions. Ringside Search provides direct hire and full-time placements services for their clients. Ringside Staffing provides

temporary and contract staffing for their clients.

Ringside Search Partners and Ringside Temps, LLC dba: Ringside Staffing, LLC are proposing to expand their corporate headquarters to a new area of downtown Columbus by investing approximately \$500,000 in improvements, which includes inventory, furniture, and fixtures. The company will retain 14 full-time permanent positions with an associated annual payroll of approximately \$603,000. In addition, the company will enter into a long-term lease agreement at 266 North Fourth Street in downtown Columbus and create 32 new full-time permanent positions with an annual payroll of approximately \$1.56 million.

Ringside is requesting a 50 percent, five-year Downtown Office Incentive from the City of Columbus to assist in the expansion of its corporate headquarters.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Ringside Search Partners and Ringside Temps, LLC, dba: Ringside Staffing, LLC, as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

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

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive program from Ringside Search Partners and Ringside Temps, LLC, dba: Ringside Staffing, LLC; and

WHEREAS, Ringside Search Partners and Ringside Temps, LLC, dba: Ringside Staffing, LLC, are proposing to invest approximately \$500,000 in leasehold improvements, which includes machinery, equipment, furniture and fixtures, to expand their corporate headquarters; and

WHEREAS, Ringside Search Partners and Ringside Temps, LLC, dba: Ringside Staffing, LLC, are proposing to expand their corporate headquarters to a new area of downtown Columbus by entering into a long-term lease agreement at 266 North Fourth Street in downtown Columbus and create 32 new full-time permanent positions with an annual payroll of approximately \$1.56 million, generating approximately \$38,875 annually in new City of Columbus income tax revenue; **NOW, THEREFORE**,

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

SECTION 1. Columbus City Council authorizes the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with Ringside Search Partners and Ringside Temps, LLC, dba: Ringside Staffing, LLC, pursuant to Columbus City Council Resolution 0088X-2007, for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term up to five (5) years on the estimated job creation of 32 full-time permanent positions located at 266 N.

North Fourth Street, Columbus, Ohio 43215.

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

SECTION 3. That the City of Columbus Downtown Office Incentive Agreement is signed by Ringside Search Partners and Ringside Temps, LLC, dba: Ringside Staffing, LLC, within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. The City Council hereby extends authority to the Director of the Department of Development to amend the Ringside Search Partners and Ringside Temps, LLC, dba: Ringside Staffing, LLC, and City of Columbus Downtown Office Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 0724-2015

Drafting Date: 3/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance seeks authorization for the Director of Public Service to enter into a Guaranteed Maximum Reimbursement Agreement with the Columbus Museum of Art (CMA) for up to \$191,178.30 to construct public infrastructure improvements on Washington Avenue and Ninth Street, as part of the Museum's current renovation and expansion project.

The ordinance allows the city to reimburse CMA for items constructed in the final condition in the right-of-way on Washington Avenue and Ninth Street between Broad Street and Gay Street. This includes curbs, sidewalks, curb ramps, a pull-off area on Ninth Street, water valve adjustments on Washington Avenue, and other items necessary to construct infrastructure in the final condition within the right-of-way.

This ordinance also authorizes the Director of public service to encumber funds for inspection services so that Department of Public Service staff can inspect the improvements described above. The estimated cost of inspection is \$19,117.83.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Columbus Museum of Art is 314379447. The expiration date is 3/4/17.

3. FISCAL IMPACTS

Funds in the amount of \$210,296.13 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting emergency designation in order to allow construction to begin, which is necessary to maintain the Columbus Museum of Art’s project schedule.

To authorize the Director of Public Service to enter into a Guaranteed Maximum Reimbursement Agreement with the Columbus Museum of Art for up to \$191,178.30 to construct public infrastructure improvements on Washington Avenue and Ninth Street; to encumber funds for Department of Public Service staff to provide inspection services for said improvements; to authorize the expenditure of \$210,296.13 from the Streets and Highways Bond Fund; and to declare an emergency. (\$210,296.13)

WHEREAS, the Columbus Museum of Art is constructing public infrastructure improvements on Washington Avenue and Ninth Street; and

WHEREAS, the Department of Public Service shall inspect the construction of said public improvements; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a Guaranteed Maximum Reimbursement Agreement with the Columbus Museum of Art in an amount up to \$191,178.30 for the construction of public infrastructure improvements on Washington Avenue and Ninth Street; and

WHEREAS, this ordinance authorizes the Director of Public Service to encumber funds for Department of Public Service staff to provide inspection services for said improvements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Service, in that it is immediately necessary to authorize a Guaranteed Maximum Reimbursement Agreement and the expenditure of such funds to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into a Guaranteed Maximum Reimbursement Agreement with the Columbus Museum of Art, 480 E. Broad St, Columbus, OH 43215, pursuant to Section 186 of the Columbus City Charter for the construction of public infrastructure improvements in support of the Museum’s renovation and expansion and to encumber funds to pay for necessary inspection costs associated with the project.

SECTION 2. That for the purpose of paying the cost of the agreement and inspection the sum of up to \$210,296.13 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Agreement

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

704 / 440104-100007 / Roadway Improvements - Creative Campus / 06-6631 / 741047 / \$191,178.30

Inspection

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

704 / 440104-100007 / Roadway Improvements - Creative Campus / 06-6687 / 741047 / \$19,117.83

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: 0750-2015

Drafting Date: 3/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Director of the Department of Technology to renew an agreement with BIAS Corporation for Oracle software maintenance and support services. The original agreement (EL014414) was authorized by ordinance 0899-2013, passed May 6, 2013. That agreement included options to renew for two additional one year terms; this ordinance will authorize the second option to renew (third and final year of contract). This renewal will provide service for the period May 31, 2015 to May 30, 2016 at a total cost of \$579,771.33. This includes annual maintenance and support of Oracle database software at a cost of \$505,012.75 and annual maintenance and support for the Work and Asset Management (WAM) system utilized by the Department of Public Utilities, at a cost of \$74,758.58.

FISCAL IMPACT:

During fiscal years 2013 and 2014, \$617,180.78 and \$582,867.01 were expended respectively for Oracle annual software maintenance and support. The cost for the 2015 services is \$579,771.33 and will be provided through the vendor BIAS Corporation. Funding is available in the amount of \$579,771.33 within the Department of Technology, Information Services Division, internal service fund. Including this renewal, the aggregate contract total amount with BIAS Corporation is \$1,779,819.12.

CONTRACT COMPLIANCE:

Vendor Name: BIAS Corporation CC #/F.I.D #: 59 - 3676651 Expiration Date: 03/02/2017

To authorize the Director of the Department of Technology to renew an agreement with BIAS Corporation for Oracle software maintenance and support services; and to authorize the expenditure of \$579,771.33 from the Department of Technology, Information Services Division, internal service fund. (\$579,771.33)

WHEREAS, this ordinance will authorize the Director of the Department of Technology to renew an

agreement with BIAS Corporation for Oracle software maintenance and support services for a total amount of \$579,771.33. This includes annual maintenance and support of Oracle database software at a cost of \$505,012.75 and annual maintenance and support for the Work and Asset Management (WAM) system utilized by the Department of Public Utilities, at a cost of \$74,758.58; and

WHEREAS, the original contract was awarded pursuant to solicitation SA004837. The original agreement (EL014414) was authorized by ordinance 0899-2013, passed May 6, 2013. That agreement included options to renew for two additional one year terms; this ordinance will authorize the second option to renew. This renewal will provide service for the period May 31, 2015 to May 30, 2016 at a total cost of \$579,771.33; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to renew an annual contract with BIAS Corporation for Oracle maintenance, software support and upgrade services, thereby protecting the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an agreement with BIAS Corporation for Oracle software maintenance and support services, in the amount of \$579,771.33. This includes annual maintenance and support of Oracle database software at a cost of \$505,012.75 and annual maintenance and support for the Work and Asset Management (WAM) system utilized by the Department of Public Utilities, at a cost of \$74,758.58. The term of this contract is May 31, 2015 to May 30, 2016.

SECTION 2: That the expenditure of \$579,771.33 or so much thereof as may be necessary is hereby authorized to be expended from:

Object Level 1: 03| Object Level 3 code: 3369 - Software maintenance/support: Total: \$505,012.75

Dept./Div.:47-02| Fund 514| Subfund: 001| OCA code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$ 505,012.75| (DoT)

Object Level 1: 03| Object Level 3 code: 3369 - Software maintenance/support: Total: \$74,758.58

Dept./Div.:47-01| Fund 514| Subfund: 550| OCA code: 514550| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$ 4,560.27| (DPU - Electricity)

Dept./Div.:47-01| Fund 514| Subfund: 600| OCA code: 514600| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$ 29,006.33| (DPU - Water)

Dept./Div.:47-01| Fund 514| Subfund: 650| OCA code: 514650| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$ 32,519.98| (DPU - Sewers & Drains)

Dept./Div.:47-01| Fund 514| Subfund: 675| OCA code: 514675| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$ 8,672.00| (DPU - Stormwater)

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

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

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

Legislation Number: 0758-2015

Drafting Date: 3/10/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to continue an annual agreement with Streamline Health, Inc. to provide application hosting services for the vital records management system. The original agreement (EL008210) was authorized by ordinance 0191-2008, passed on March 17, 2008. The agreement was most recently renewed by authority of ordinance 1390-2014 (purchase order EL016112), passed July 14, 2014. The Columbus Public Health Department has a continuing need for the services provided by Streamline Health, renewable annually, by mutual agreement and approval of proper City authorities. This agreement will provide for services from June 23, 2015 through June 22, 2016 at a cost of \$85,705.46. The price for the software customizations was agreed to after extensive negotiations with Streamline Health.

The vital statistics record management system is a critical application that provides the Columbus Public Health Department with the ability to provide an extensive array of services, electronic data and document management partnered with document scanning, and operational workflow that provides full end-to-end processing of birth and death records. This electronic foundation fully supports the future of federally legislated electronic verification of vital events and statewide central issuance.

This Council finds it is in the best interest of the City to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned purchase, as Streamline Health is the Columbus Public Health Department's vendor that has unique knowledge of this critical application, making them uniquely capable of completing the required work.

FISCAL IMPACT:

In 2013 and 2014, the Department of Technology, on behalf of the Columbus Public Health Department, legislated \$73,386.00 and \$80,098.56 respectively for the application hosting services provided by Streamline Health. This year's (2015) services will be provided at a total cost of \$85,705.46 with a coverage term period of June 23, 2015 through June 22, 2016. Funds are budgeted and available within the Department of Technology, Internal Services Fund.

CONTRACT COMPLIANCE:

Vendor Name: Streamline Health, Inc.
5/12/2016

F.I.D #/CC #: 31-1285286

Expiration Date:

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to continue an annual agreement with Streamline Health, Inc. to continue providing the services for a vendor hosted vital records management system; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$85,705.46 from the Department of Technology, Internal Services Fund. (\$85,705.46)

WHEREAS, the original agreement (EL008210) was authorized by ordinance 0191-2008, passed on March 17, 2008. The agreement was most recently renewed by authority of ordinance 1390-2014 (purchase order EL016112), passed July 14, 2014; and

WHEREAS, the Columbus Public Health Department has a continuing need for the services provided by Streamline Health, therefore this ordinance will authorize an agreement, to continue services, by mutual agreement and approval of proper City authorities. This agreement will provide service from June 23, 2015 through June 22, 2016 at a cost of \$85,705.46; and

WHEREAS, this ordinance requests a waiver of the competitive bidding requirements of Columbus City Code Chapter 329; and

WHEREAS, it is necessary for the Department of Technology, on behalf of the Columbus Public Health Department, to continue an agreement with Streamline Health to continue providing a vendor hosted vital statistics record management system that is crucial to the daily operation of the Columbus Public Health Department for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to continue an agreement with Streamline Health, Inc. to provide application hosting services for the vital records management system. This agreement will provide for services for the coverage term period from June 23, 2015 through June 22, 2016 at a cost of \$85,705.46.

SECTION 2: That the expenditure of \$85,705.46 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$85,705.46

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

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

SECTION 5: That it is in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329.

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

Legislation Number: 0759-2015

Drafting Date: 3/10/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Kenneth A. Turner, asking that the City sell a 0.024 acre portion of the east/west right-of-way south of Bryden Road between Carpenter and Twentieth Streets. Transfer of this right-of-way will allow for the development of property adjacent to the above noted right-of-way, owned by Mr. Turner. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$525.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Mr. Turner for the amount of \$525.00.

2. FISCAL IMPACT:

The City will receive a total of \$525.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.024 acre portion of the east/west right-of-way south of Bryden Road between Carpenter and Twentieth Streets, adjacent to property owned by Kenneth A. Turner.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Mr. Kenneth A. Turner asking that the City transfer a 0.024 acre portion of the east/west right-of-way south of Bryden Road between Carpenter and Twentieth Streets, adjacent to property owned by Kenneth A. Turner, to him; and

WHEREAS, acquisition of the right-of-way will facilitate improvements to the adjacent property owned by Mr. Kenneth A. Turner; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Planning and Operations, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Mr. Kenneth A. Turner; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$525.00 was established for this right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Mr. Kenneth A. Turner for the amount of \$525.00; and now therefore

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Mr. Kenneth A. Turner; to-wit:

Revised December 15, 2014

DESCRIPTION OF A 0.024 ACRE PROPOSED ALLEY VACATION

Situated in the City of Columbus, County of Franklin, State of Ohio, being a 10 (ten) foot wide alley, said alley being a portion of Reserve "A" in the George M. Parsons 4th Town Street Addition, of record in Plat Book 3, Page 336 and originally conveyed to George Parson in Deed Book 43, Page 94, said alley being more particularly described as:

BEGINNING at a 5/8-inch rebar found at the southwesterly corner of Lot 29 in said George M. Parsons Addition, as conveyed to Kenneth A. Turner in I.N. 201409190124433, being also the point of intersection of the northerly line of said 10 foot wide alley and the easterly right-of-way line of Carpenter Street (33' r/w);

Thence, South 88°06'31" East, with the southerly line of said Lot 29 and with the northerly line of said 10 foot wide alley, a distance of 103.09 feet to the base of a bent rebar found at the southeasterly corner of said Lot 29, being the intersection of the northerly line of said 10 foot wide alley with the westerly line of a 10 foot wide alley (conveyed in said Plat);

Thence, South 03°45'32" West, crossing said 10 foot wide alley, a distance of 10.01 feet to a rebar set in the southerly line of said 10 foot wide alley, the same being the northerly line of that tract of land conveyed to L&N UP ALUM CREEK PARTNERSHIP in I.N. 201107250091710;

Thence, North 88°06'31" West, with the southerly line of said 10 foot wide alley and with the northerly line of said L&N UP ALUM CREEK PARTNERSHIP tract, a distance of 103.16 feet to a rebar set at the intersection of the southerly line of said 10 foot wide alley with the easterly right-of-way line of said Carpenter Street;

Thence, North 04°11'07" East, a distance of 10.01 feet to the TRUE PLACE OF BEGINNING. Containing 0.024 acres, subject to all easements of record.

Bearings are assumed as South 04°11'07" West, for the easterly line of Carpenter Street as there are no bearings on the associated subdivision plat.

All references are to records of the Recorder's Office, Franklin County, Ohio.

William D. Beer

Registered Professional Surveyor No. 7980

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That the \$525.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

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

Legislation Number: 0760-2015

Drafting Date: 3/10/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

These purchases will be made through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded using City Code 329 or using State Term contracts pursuant to ordinance number 582-87; however, this legislation will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. Competitive bids will be solicited and opened by the Purchasing Office, obtained through any current universal term contract, or state term contract.

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

- One (1) - Toro Groundskeeper Rough Mower for Airport Golf Course - Replaces Brass Tag #20711 - Requisition #RP035082, Solicitation #SA005766 (bids due 3/12/15)
- Two (2) - Jacobsen 5-Plex Fairway Mowers for Raymond Memorial Golf Course - Replaces Brass Tags #20423 and #20242 - Requisition #RP035344, Solicitation will be posted as soon as possible

Emergency Justification: Emergency action is requested in order have the new equipment available as soon as possible in the 2015 season, allowing aging equipment to be replaced. In order to allow these equipment replacements to happen as efficiently as possible, it is necessary to authorize this expenditure and have the required funding in place when the bidding has been finalized.

Fiscal Impact: \$175,000.00 is required and budgeted in the Voted Parks and Recreation Bond Fund 702 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of golf course equipment for the Recreation and Parks Department; to authorize the expenditure of \$175,000.00 from the Recreation and Parks Voted Bond Fund; to establish an Auditor's certificate in the amount of \$175,000.00

for the purchases outlined in this legislation; and to declare an emergency. (\$175,000.00)

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various golf course equipment for the Recreation and Parks Department in accordance with City Code Chapter 329 or use State Term contracts authorized per ordinance number 582-87; and

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

WHEREAS, funding is available for these purchases from unallocated balances within the Voted Parks and Recreation Golf Bond Fund 702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contracts for golf course equipment needed to replace aging equipment as soon as possible in the 2015 season thereby preserving the public health, peace property, safety, and welfare;

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contracts for the purchase or golf course equipment on behalf of the Recreation and Parks Department in accordance with City Code Chapter 329 or using state term contracts per ordinance number 582-87.

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

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

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

SECTION 5. For the purpose stated in Section 1, the expenditure of \$175,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund No. 702 as follows:

Project	OCA Code	Object Level 3	Amount
510429-100001 (Golf Equipment Replacement)	752291	6651	\$175,000.00

SECTION 6. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, responsive, responsible and best bidder(s) to the Director of Recreation and Parks and/or the Director of Finance and Management as per the terms of Columbus City Code Chapter 329 or per ordinance number 582-87.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same

Legislation Number: 0768-2015

Drafting Date: 3/10/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to execute those documents necessary to acquire a Police helicopter flight simulator from Elite Simulation Solutions using UASI grant funds. The Division of Police wants to acquire an Elite Simulation Solution Flight Simulator model TH100 Helicopter AATD from Azure Computing Inc., dba Elite Simulation Solutions as a result of competitive bidding at the amount of \$33,275.00. The Division of Police needs to purchase the Elite Simulation Solution Flight Simulator model TH100 Helicopter AATD to allow training of Division of Police helicopter pilots. The TH100 AATD Flight Simulator is modeled on a generic single engine turbine with an open cockpit allowing for a single pilot to train, includes ELITE AP4000 avionics components (including ELITE 430W GPS) with helicopter switches panel, instrument display and table, Visual system computer, keyboards/mice, all allowing the training to be as realistic as possible for the pilots.

This project is being administered by the Franklin County Office of Homeland Security & Justice Programs under the FY 2014 Urban Area Security Initiative (UASI). The total expenditure of \$33,275.00 will be paid by Franklin County through the Urban Area Homeland Security Grant.

Bid Information: Formal Bid # SA005720 was opened on February 19, 2015.

Based on the only bid received, the Division of Police recommends that a contract be awarded to Azure Computing Inc., dba Elite Simulation Solutions.

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

Contract Compliance Number: 541756433, expires on February 10, 2017.

EMERGENCY DESIGNATION: Emergency legislation is necessary to meet federal grant deadlines and permit sub-grantee award processing.

FISCAL IMPACT: This ordinance authorizes the Director of Finance and Management to execute those documents necessary to procure a flight simulator for the Division of Police using Urban Area Security Initiative funds. No city funds will be involved in this purchase. The Intergovernmental Agreement permits the City of Columbus and Franklin County to complete the sub-grant processing prior to the expenditure of project funds.

To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of the Flight Simulator from Elite Simulation Solutions for the Division of Police from Azure Computing Inc., dba as Elite Simulation Solutions, utilizing Urban Area Security Initiative grant funds in accordance with provisions of a formal bid process; and to declare an emergency. (\$0)

WHEREAS, representatives of the City of Columbus and Franklin County entered into an Intergovernmental Agreement to provide for the administration of the State Homeland Security Program (SHSP) and Urban Area Security Initiative (UASI) federal funding available to the City of Columbus through Sub-grantee awards; and

WHEREAS, federal grant deadlines and the need to expedite sub-grantee processing require that this agreement be completed at the earliest possible time so this ordinance is being submitted as an emergency measure; and

WHEREAS, the Division of Police, Department of Public Safety needs to enter into a contract for the purchase of the Elite Simulation Solution Flight Simulator model TH100 Helicopter AATD; and

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to execute those documents necessary for the acquisition of the Elite Simulation Solution Flight Simulator model TH100 Helicopter AATD for the Division of Police to meet federal grant deadlines and permit sub-grantee award processing and for the preservation of the public property, peace, health, 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 hereby is authorized to execute those documents necessary for the acquisition of the Elite Simulation Solution Flight Simulator model TH100 Helicopter AATD from Azure Computing Inc. DBA Elite Simulation Solutions, utilizing the Homeland Security Grant.

SECTION 2. That there is no City related expenditure associated with this ordinance and grant funds from the Department of Homeland Security are being administered via Franklin County in the amount of \$33,327.00.

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

Legislation Number: 0773-2015

Drafting Date: 3/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract in an amount up to \$8,533,201.37 for the Columbus Traffic Signal System (CTSS) Phase C project and to pay construction administration and inspection costs up to \$853,320.14.

This project, Columbus Traffic Signal System (CTSS) Phase C, will continue the migration of Columbus' traffic signals to a new a system traffic control system. The project will be expanding upon the communication

infrastructure installed in the CTSS Phase A and B projects. By the end of the project, fiber-optic cable, wireless devices, traffic flow monitors, and other communications infrastructure will be installed. The project will follow local, state, and federal standards to receive federal funding for construction.

The project limits include but are not limited to the following traffic signals in these areas on the south and southwest sides of Columbus: South High Street, Trabue Road, Hague Avenue, Dublin Road, Wilson Road, Valleyview Drive, West Broad Street, Town Street, Mound Street, Harrisburg Pike, Sullivant avenue, Front Street, Greenlawn Avenue, Whittier Street, Livingston Avenue, Parsons Avenue, Lockbourne Road, Frebis Avenue, Alum Creek Drive, Noe-Bixby Road, Chatterton Road, Brice Road, Rathmell Road, and Frank Road.

The estimated Notice to Proceed date is May 17, 2015. The project was let by the Office of Support Services through vendor services and Bid Express. The office received the bids on February 10, 2015 (1 majority) and tabulated them on February 12, 2015, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Gudenkauf Corporation	\$8,533,201.37	Columbus, Ohio	Majority
US Utility Contractor Co., Inc.	\$9,804,702.31	Genoa, Ohio	FBE
Asplundh Construction Corp.	\$11,432,156.49	Gahanna, Ohio	PHC

The office is awarding the contract to Gudenkauf Corporation, as the lowest, best, most responsive and most responsible bidder.

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

2. CONTRACT COMPLIANCE

Gudenkauf Corporation's contract compliance number is 310908234 and expires 1/30/17.

3. EMERGENCY DESIGNATION

The department is requesting emergency designation so as to keep on schedule for federal funding and to meet federal funding deadlines for construction.

4. FISCAL IMPACT

The city has received a reimbursement grant in the amount of \$8,781,051.21 in Federal Congestion Mitigation Air Quality (CMAQ) STP. This legislation will appropriate and expend these funds within the Fed-State Highway Engineering Fund (765). The Department of Technology will be contributing \$605,470.30 from capital improvement funds designated for this purpose, specifically for an upgrade to the fiber optic cable which is not reimbursable by the grant. This ordinance will allow for the transfer of funds from the Department of Technology Capital Improvement Fund 514 to the Fed-State Highway Engineering Fund and appropriate and expend from there. The contract amount shall be \$8,533,201.37 with \$853,320.14 for construction administration and inspection services.

To authorize the City Auditor to transfer funds from the Information Service Capital Improvements Fund and the Streets & Highways Bond Fund to the Fed-State Highway Engineering Fund; to authorize the City Auditor to appropriate \$9,386,521.51 within the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with Gudenkauf Corporation for construction of the Columbus Traffic Signal System (CTSS) Phase C project for the Department of Public Service; to authorize the expenditure of \$9,386,521.51 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$9,386,521.51)

WHEREAS, bids were received on February 10, 2015, and tabulated on February 12, 2015, for the

Columbus Traffic Signal System Phase C project and a satisfactory bid has been received; and

WHEREAS, this project will continue the migration of the existing central traffic signal control system to an open architecture utilizing the fiber-optic cable infrastructure being installed in the Columbus Traffic Signal System (CTSS) Phase B project; and

WHEREAS, the Department of Public Service has been awarded a grant in the amount of \$8,781,051.21 in Federal Congestion Mitigation Air Quality (CMAQ) and STP funds for this project; and

WHEREAS, funding for this project is from The Ohio Department of Transportation and ODOT does not allow prequalification requirements. The bidder and subcontractors are exempt from the prequalification requirements under relevant sections of Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to expedite the commencement of this project in order to maintain the overall construction schedule in order to meet the federal funding deadlines, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Auditor be and is hereby authorized to transfer cash and appropriation within object levels in the Information Services Capital Improvement Fund, as follows:

Transfer from:

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

514-002 / 470046-100000 / Connectivity Project (carryover) / 06-6600 / 470046 / \$586,528.30

514-002 / 470046-100000 / Connectivity Project (carryover) / 06-6600 / 514046 / \$18,942.00

Transfer to:

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

514-002 / 470046-100000 / Connectivity Project / 10-5501 / 470046 / \$586,528.30

514-002 / 470046-100000 / Connectivity Project / 10-5501 / 514046 / \$18,942.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash between the Information Services Capital Improvement Fund No.514-002, and the Fed-State Highway Engineering Fund, No. 765, as follows:

Transfer from:

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

514-002 / 470046-100000 / Connectivity Project / 10-5501 / 470046 / \$586,528.30

514-002 / 470046-100000 / Connectivity Project / 10-5501 / 514046 / \$18,942.00

Transfer to:

Fund / Grant / Grant Name / O.L. 01-03 Code / OCA / Amount

765 / 591411-100000 / Columbus Traffic Signal System Phase C / 80-0886 / 591411 / \$605,470.30

Section 3. That the sum of \$9,386,521.51 be and hereby is appropriated from the unappropriated balance of the Fed-State Highway Engineering Fund, Fund 765, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, to the Division of Design and Construction, Department-Division No. 59-12, as follows:

Fund / Grant / Grant Name / O.L. 01-03 Code / OCA / Amount

765 / 591411-100000 / Columbus Traffic Signal System Phase C / 06-6621 / 591411 / \$9,386,521.51

Section 4. That the Director of Public Service be and is hereby authorized to enter into a contract with Gudenkauf Corporation, 2679 McKinley Avenue, Columbus, OH 43204 (mailing address) for the construction of the Columbus Traffic Signal System - Phase C project in the amount of up to \$8,533,201.37 in accordance with the specifications and plans on file in the Office of the Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$853,320.14.

Section 5. That for the purpose of paying the cost of this contract the sum of up to \$9,386,521.51 or so much thereof as may be needed, is hereby authorized to be expended from the Federal-State Highway Engineering Fund, No. 765 as follows:

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

59-12 / 765 / 591411-100000 / Columbus Traffic Signal System Phase C / 06-6621 / 591411 / \$7,982,773.83

59-12 / 765 / 591411-100000 / Columbus Traffic Signal System Phase C / 06-6622 / 591411 / \$550,427.54

59-12 / 765 / 591411-100000 / Columbus Traffic Signal System Phase C / 06-6687 / 591411 / \$853,320.14

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

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

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

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

Legislation Number: 0774-2015

Drafting Date: 3/11/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services DBA American Court Services (ACS) for random and instant drug testing. The court did a bid on SA005734 which closed on February 19, 2015. Four proposals were received and one award was made. This is a three year contract with an optional fourth year.

There are two parts to the program--one is a random drug testing system. The court has specialty docket probationer's names put into a system and then, at random, they are called monthly to come in for a drug test. The second part is if a defendant or a specialty docket probationer shows up for court and appears to be under

the influence of drugs, they can be escorted to ACS for an instant drug test.

Fairfield Information Services DBA American Court Services contract compliance number is 31-1751856 and expires on 02/02/17.

FISCAL IMPACT: Funds are available within the 2015 specialty docket fund for this purpose.

Emergency legislation is requested to authorize the court to enter into contract and the expenditure to continue monitoring services.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for random and instant drug testing to authorize the expenditure of up to \$190,000.00 for drug testing services; and to declare an emergency. (\$190,000.00)

WHEREAS, the Franklin County Municipal Court is in need of drug testing services from ACS; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize, contract and expenditure for drug testing services with ACS 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 Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with ACS for drug testing services through the period ending March 31, 2016.

SECTION 2. That the expenditure of \$190,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, specialty docket programs fund, fund number 226, subfund 004 as follows: \$190,000 from oca 226004, object level 1 - 03, object level 3 - 3336.

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

Legislation Number: 0775-2015

Drafting Date: 3/11/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the appropriation of \$35,000 within the Franklin County Municipal Court Home Incarceration Program fund and authorizes the Franklin County Municipal Court Administrative and Presiding Judge to contract for \$65,000 with Satellite Tracking of People, LLC. (STOP) for monitoring services associated with the use of their equipment. The STOP units are a non-invasive, tamper-resistant, global positioning device that tracks offender location, 24 hours a day. The STOP units offer the Franklin County Municipal Court Judges a viable alternative to incarceration consistent with public safety.

This year this service will be used for home incarcerated and work release individuals.

A bid was done on solicitation SA005738 which closed on February 23,2015, and Satellite Tracking of People, LLC was the lowest bidder of the eight bids received. This is a three year contract with an optional fourth year.

Satellite Tracking of People, LLC contract compliance is 050583654 and expires 1/23/17.

FISCAL IMPACT: Funds are available within home incarceration program and probation user fund for this purpose.

Emergency legislation is requested to authorize the appropriation of funds, the contract and the expenditure to permit monitoring services to continue without interruption.

To authorize the appropriation of \$35,000.00 within the Franklin County Municipal Court Home Incarceration Program fund and the expenditure of up to \$65,000.00 from the home incarceration program fund and the probation user fees fund; to authorize the Administering and Presiding Judge of the Franklin County Municipal Court to enter into contract with Satellite Tracking of People, LLC for the monitoring services of home incarcerated and work release offenders; and to declare an emergency. (\$65,000.00)

WHEREAS, the Franklin County Municipal Court is in need of monitoring services from Satellite Tracking of People, LLC.; and

WHEREAS, this ordinance is requested as an emergency to permit the uninterrupted procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the appropriation, contract and expenditure for monitoring services of home incarcerated offenders with Satellite Tracking of People, LLC. thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That from the unappropriated monies in the special revenue fund known as the home incarceration program fund of the municipal court special projects, fund number 226, subfund 003, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the fiscal year ending December 31, 2015 the sum of \$35,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 250179, object level 1 - 03, object level 3 - 3431, \$35,000.00.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Municipal Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Satellite Tracking of People, LLC. for monitoring services associated with the company's equipment through the period ending March 31, 2016.

SECTION 4. That the expenditure of \$65,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, home incarceration program fund, fund number 226, subfund 003, as follows: \$35,000 from oca 250179, object level 1 - 03, object level 3 - 3431; and probation user fees fund, fund 227 subfund 003 as follows \$30,000 from oca 250324, object level 1 - 03, object level 3 - 3431.

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

Legislation Number: 0777-2015

Drafting Date: 3/11/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce. The contract is a cooperative funding agreement between the Columbus Chamber and The City of Columbus for the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region. The City of Columbus, as the 15th largest US city, is now joining other major metropolitan groups in requesting federal funding for projects. This is a collaborative effort involving the City of Columbus, the Greater Columbus Chamber of Commerce, Franklin County, The Ohio State University, the Columbus Partnership, the Central Ohio Transit Authority, the Columbus Regional Airport Authority, the Mid-Ohio Regional Planning Commission, the Columbus Metropolitan Housing Authority, OhioHealth and Nationwide Children's Hospital.

As the services of the consultant will benefit not only the Columbus Chamber but also the mission of the City of Columbus, the City has agreed to reimburse the Columbus Chamber for a portion of the Columbus Chamber's required payments to the consultant.

Emergency action is requested so that the consultant's services can be made available immediately.

FISCAL IMPACT: Funds for this contract are provided from the FY 2015 General Fund budget.

To authorize the Director of the Department of Development to enter into a contract with the Greater

Columbus Chamber of Commerce to pursue federal funding for projects within the City of Columbus and Franklin County region; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Greater Columbus Chamber of Commerce to support the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region, and

WHEREAS, the City of Columbus, as the 15th largest US city, is now joining other major metropolitan groups in requesting federal funding for projects; and

WHEREAS, as consultant services will benefit not only the Columbus Chamber but also the mission of the City of Columbus, the City has agreed to reimburse the Columbus Chamber for a portion of the Columbus Chamber's required payments to the Consultant; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with the Greater Columbus Chamber of Commerce so that the consultant's services can be made available immediately, 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 contract with the Greater Columbus Chamber of Commerce to pursue federal funding for projects within the City of Columbus and Franklin County region.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$25,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Fund 010, Department of Development, Division 44-01, Object Level One 03, Object Level Three 3336, OCA Code 440307.

SECTION 3. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

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

Legislation Number: 0779-2015

Drafting Date: 3/11/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 527 Wrexham Avenue (010-081470) to David A. Luttinger, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (527 Wrexham Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-081470
ADDRESS: 527 Wrexham Avenue, Columbus, Ohio 43223
PRICE: \$1,500.00, plus a \$100.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus:
Being Lot Number One (1) in Block Number Six (6) of Henry V. Butler’s High Ridge Extension Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 44, Recorder’s Office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 0781-2015

Drafting Date: 3/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 434-36 Morrison Avenue (010-040439) to Tony W. Tan, who will rehabilitate the existing two-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce

Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (434-36 Morrison Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-040439
ADDRESS: 434-36 Morrison Avenue, Columbus, Ohio 43205
PRICE: \$4,425.00, plus a \$100.00 processing fee
USE: Two-family rental unit

Situated in the State of Ohio, County of Franklin and in the City of Columbus:
Being Lot Number Seventy-Seven (77) of Morrison Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 200, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to

execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

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

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

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

Legislation Number: 0782-2015

Drafting Date: 3/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Various Batteries to be used for maintaining City buildings and equipment. The term of the proposed option contract will be through April 30, 2017 with the option to extend for one (1) additional year subject to mutual agreement by both parties. The Purchasing Office recommends that two (2) contracts by category to the lowest and best bidders. The Purchasing Office opened formal bids on February 12, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of Finance & Management Code. Solicitation SA005713; 203 vendors were solicited (MAJ: 196; MBE:2; FBE:5); 6 bids were received (MAJ: 5; MBE: 0; FBE: 1).

The Purchasing Office is recommending awards of contracts to the lowest, responsive, responsible and best bidders as follows:

Sutton Battery Company, Inc. dba Batteries & Bulbs: CC# 31-1403733 (Expires: 3/11/2017)

Consolidated Electrical Distributors: CC# 77-0559191 (Expires: 8/04/2016)

Total Estimated Annual Expenditure: \$40,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

Consolidated Electrical Distributors was the low bidder for Categories 1, 3, 5, and 6 and recommend for award of these categories.

Sutton Battery Company, Inc. dba Batteries & Bulbs was the low bidder for Categories 2 and 4 and recommended for award of these categories.

Consolidated Electrical Distributors did not bid item #22 in Category 5; therefore the recommendation is to award this item to Sutton Battery Company dba Batteries & Bulbs.

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 two option contracts is budgeted in the General Fund. The city agencies will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Various Batteries with Consolidated Electrical Distributors, and Sutton Battery Company, Inc. dba Batteries & Bulbs; to authorize the expenditure of two dollars (\$2.00) to establish these contracts from the General Fund; and to declare an emergency. (\$2.00)

WHEREAS, the City has need for Various Batteries to be used in City buildings for maintaining equipment and safety within the City buildings; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 12, 2015 and selected the lowest, responsive, responsible and best bids; 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, an emergency exists in the usual daily operation of the City departments in that it is immediately necessary to enter into two (2) contracts for an option to purchase Various Batteries to ensure uninterrupted source of power to City's equipment, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Various Batteries in accordance with solicitation SA005713 for the term ending April 30, 2017 with the option to extend one (1) additional year subject to mutual agreement of both parties as follows:

Consolidated Electric Distributors: Category 1, 3, 5, and 6; Item #22 from Category 5 is not recommended for award; Amount: \$1.00

Sutton Battery Company, Inc. dba Batteries & Bulbs: Category 2, 4, and Item #22 from Category 5; Amount: \$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 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: 0785-2015

Drafting Date: 3/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Authorization is needed for the Director of the Department of Development to enter into an option agreement or sales contract to sell and transfer 21 parcels to Hilltop Homes II, LLC, a subsidiary of Columbus Housing Partnership, located within the Hilltop. Ordinance 0163-2014 passed February 6, 2014 authorized the conveyance of 13 parcels. Six of which will be used for the project. The sites are a part of a 40-unit scattered site, lease-to-own single-family project. Hilltop Homes II, LLC will develop in partnership with Homes on the Hill Community Development Corporation. The project will include both new construction and renovation of existing residential homes and is contingent on the allocation of 2014 Low Income Housing Tax Credits. This legislation authorizes the Director of Development to enter into the necessary option agreement or agreements as needed to sell and transfer of the property.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to enable the City to immediately enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project.

To authorize the Director of the Department of Development to execute those documents on behalf of the City of Columbus necessary to sell and transfer by quitclaim deed 21 Land Bank parcels located in the Hilltop Neighborhood to Hilltop Homes II, LLC, a subsidiary of Columbus Housing Partnership for the Hilltop Homes II Project; and to declare an emergency.

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

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

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 and 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to enable the City to enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to sell and transfer 21 Land Bank parcels, located in the Hilltop Neighborhood to Hilltop Homes II, LLC, a subsidiary of Columbus Housing Partnership, for the Hilltop Homes II Project for the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto;

(1) 010-008981 269 Harris Ave. \$1.00

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Six Hundred Seventy-Two (672), in Wicklow Extension Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 65 Recorder's Office, Franklin County, Ohio.

(2) 010-025488 122 S. Highland Ave. \$2,740.00

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

Being Lot Number Three (3) of David L. Davies' Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 170, Recorder's Office, Franklin County, Ohio.

(3) 010-030594 177 Highland Ave. \$2,130.00

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

Being Lot Number Nineteen (19) of Joseph P. Ongs Maple Grove Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 142, Recorder's Office, Franklin County, Ohio.

(4) 010-067192 253-255 S. Highland Ave. \$3,600.00

Situated in the County of Franklin, City of Columbus and State of Ohio

Being part of Lot Two Hundred Sixty-one (261) Arlington Subdivision as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 284, Records Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pin in the southeasterly corner of said Lot Two Hundred Sixty-one (261); thence Westerly along the southerly line of said Lot Two Hundred Sixty-one (261) a distance of 125.00 feet to an iron pin at the southwesterly corner of said Lot Two Hundred Sixty-one (261); thence Northerly along the westerly line of said Lot Two Hundred Sixty-one (261) a distance of 15.00 feet to an iron pin; thence Easterly parallel to the northerly line of said Lot Two Hundred Sixty-one (261) a distance of 612 feet to a point, passing through a garage wall at a distance of 62 feet and a distance of 24.4 feet; thence Southerly parallel to the easterly line of said Lot Two Hundred Sixty-one (261) a distance of 1.3 feet to a point; thence Easterly through a part wall and the projections thereof, a distance of 54.9 feet to a point; thence Northerly parallel to the easterly line of said Lot Two Hundred Sixty-one (261) a distance of 03 feet to a point; thence Easterly parallel to the northerly line of said Lot Two Hundred Sixty-one (261) a distance of 3.9 feet to an iron pin in the easterly line of said Lot Two Hundred Sixty-one (261) a distance of 15.00 feet to the place of beginning.

Being part of Lot Two Hundred Sixty-one (261) Arlington Subdivision as the same is numbered and delineated upon the recorded plat thereof, of record In Plat Book 4, Page 284, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pin in the northeasterly corner of said Lot Two Hundred Sixty-one (261); thence Southerly along the easterly line of said Lot Two Hundred Sixty-one (261) a distance of 15.00 feet to an iron pin; thence Westerly parallel to the northerly line of said Lot Two Hundred Sixty-one (261) a distance of 8.9 feet to a point; thence Southerly parallel to the easterly line of said Lot Two hundred Sixty-one (261) a distance of 0.7 feet to a point; thence Westerly, through a part wall and the projections thereof, a distance of 54.9 feet to a point; thence Northerly parallel to the easterly line of said Lot Two Hundred Sixty-one (261) a distance of 1.3 feet to a point; thence Westerly parallel to the northerly line of said Lot Two Hundred Sixty-one (261) a distance of 61.2 feet to an iron pin in the westerly line of said Lot Two Hundred Sixty-one (261) passing through a garage wall at a distance of 36.8 feet and at a distance of 55.0 feet; thence Northerly along the westerly line of said Lot Two Hundred sixty- one (261) a distance of 15.00 feet to an iron pin at the northwesterly corner of said Lot Two Hundred Sixty-one (261); then Easterly along the northerly line of said Lot Two Hundred Sixty-one (261) distance of 125.00 feet to the place of beginning.

(5) 010-009624 283 Highland Ave. \$1,280.00

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

Being Lot Number Two Hundred Fifty Four (254) of Arlington's Subdivision as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 4, Page 284, Recorder's Office, Franklin County, Ohio.

(6) 010-051234 295 S. Terrace Ave. \$1,550.00

Situated in the County of Franklin in the State of Ohio and in the City of Columbus:

Being Lot Number 242, in THORPE BROTHERS BRONX SUBDIVISION in said City of

Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 12, Page 31, Recorder's Office, Franklin County, Ohio.

(7) 010-007400 211 S. Warren Ave. \$1,490.00

Situated in the State of Ohio, in the County of Franklin, and in the City of Columbus:

Being Lot Number Four Hundred Forty-seven (447), in Wicklow Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Books, Page 412, Recorder's office, Franklin County Ohio

(8) 010-045758 264-66 S. Warren Ave. \$1,720.00

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

Being lot Number Three Hundred Eight (308) and North Half of Lot Number Three Hundred Nine (309) of Wicklow Addition to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 412, Recorder's Office, Franklin County, Ohio.

(9) 010-027852 000000 Wheatland Ave. \$1,280.00

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lots Numbered One Hundred Sixty-one (161) and One Hundred Sixty-two (162% of W. S. Cappellar's Arlington Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 284, Recorder's Office, Franklin County, Ohio.

(10) 010-030584 000000 Wheatland Ave. \$1,275.00

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

Being Lot Number Two Hundred Five (205) in Arlington Subdivision as platted by W.S. Cappeller. of record in Plat Book 4, pages 284, 285, and 286, Recorder's Office, Franklin County Ohio.

(11) 010-065044 239 Wheatland Ave. \$1,280.00

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lots Numbered One Hundred Sixty-one (161) and One Hundred Sixty-two (162% of W. S. Cappellar's Arlington Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 284, Recorder's Office, Franklin County, Ohio.

(12) 010-031789 00000 S Eureka Ave. \$1,259.00

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

Being Lot Two Hundred Sixty (260) in Belleaire Extension Addition, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 7, pages 236 and 237, Recorder's Office, Franklin County, Ohio.

(13) 010-005244 121-123 S. Harris Ave. \$1,295.00

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

Being Lot Number Seven Hundred Six (706) of Wicklow Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 65, Recorder's Office, Franklin County, Ohio.

(14) 010-034366 00000 Plum St. \$1,280.00

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

Being Lot Number One Hundred Forty-seven (147) in Oakley Subdivision, West Side, Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, Page 294-295, Recorder's Office, Franklin County, Ohio.

(15) 010-007412 156 S. Terrace Ave. \$1,420.00

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being Lot Number Fifty (50) of Landscape Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 320 and 321, Recorder's Office, Franklin County, Ohio.

(16) 010-024390 232 S. Wheatland Ave. \$1,400.00

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

Being Lot Number Fifty-Five, excepting a strip seventeen feet in width off the North side thereof, in Joseph P. Ong's Maple Grove Addition, to said City of Columbus, as said lot is numbered and delineated upon the recorded plat of said addition, of record in the Recorder's Office, Franklin County, Ohio, in Plat Book Number 4, Page 142.

(17) 010-000399 189 S. Warren Ave. \$1,150.00

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

Being Lot Number Four Hundred Fifty-One (451), in Wicklow Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 412, Recorder's Office, Franklin County, Ohio.

(18) 010-056025 244 S. Wheatland Ave. \$1,280.00 (or \$5,900 if property is not demolished)

Situated in the County of Franklin, State of Ohio and City of Columbus:

Being Lot Number Two Hundred Thirteen (213) of William S. Cappeler's Arlington Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 284, Recorder's Office, Franklin County, Ohio.

(19) 010-027773 2389 Plum St. \$1,280.00

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

Being Lot Number One Hundred Forty-seven (147) in Oakley Subdivision, West Side, Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, Page 294-295, Recorder's Office, Franklin County, Ohio.

(20) 010-015872 274 S. Eureka Ave. \$1.00

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

Being Lot Number Two Hundred Fifty Nine (259) of Bellaire Extension Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 236 and 237, Recorder's Office, Franklin County, Ohio.

(21) 010-032999 283 S. Midland Ave. \$6,800.00

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

Being Lot Number One Hundred Seventy (170) of Hayden and Price's Westwood Heights Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 426, Recorder's Office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 0787-2015

Drafting Date: 3/11/2015

Current Status: Passed

Version: 3

Matter Type: Ordinance

Council Variance Application: CV14-064

APPLICANT: Buckeye Real Estate, c/o Donald Plank, Atty.; Plank Law Firm, 145 East Rich Street, Third Floor; Columbus, OH 43215.

PROPOSED USE: A two-unit dwelling with a total of eight bedrooms.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

HISTORIC RESOURCES COMMISSION RECOMMENDATION: Approval.

UNIVERSITY AREA REVIEW BOARD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. Although originally designed as a dwelling, the property was rezoned to the C-2, Commercial District, in 1956 for office use and was used as a medical office and rooming house until 1997, when a Council variance Ord. No. 877-97 (CV97-008) was granted to permit ground floor residential uses in the C-2, Commercial District. Under that variance, only seven tenants are permitted in a two-unit dwelling, whereas the applicant proposes to build an addition to one of the units in order to accommodate an eighth tenant. The property abuts multi-unit residential uses to the east, across Lane Avenue to the north, and across the alley to the south. Residential use of this property remains compatible with the established residential pattern located east of Pearl Alley, and is consistent with the land use recommendations of the *University District Plan (2015)*, which recommends low-density residential uses at this location. No recommendation is being made regarding the hardship aspects of this request.

To grant a Variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes; for the property located at **31 EAST LANE AVENUE**, to permit a two-unit dwelling with a total of eight bedrooms in the C-2, Commercial District, and to repeal Ordinance No. 877-97, passed on April 21, 1997 **and to declare an emergency** (Council Variance # CV14-064).

WHEREAS, by application No. CV14-064, the owner of property at **31 EAST LANE AVENUE (43201)**, is requesting a Council variance to allow an eighth bedroom and additional living space in an existing two-unit dwelling containing seven bedrooms, as currently permitted by Ordinance # 877-97 (CV97-008) which allowed ground floor residential uses in the C-2, Commercial District; and

WHEREAS, Section 3353.03, Permitted uses, permits dwelling units only above certain commercial uses, while the applicant proposes to maintain ground floor residential uses for an existing two-unit dwelling as

currently permitted by Ordinance # 877-97 (CV97-008), and allow an addition to the dwelling for an eighth bedroom and more common living space; and

WHEREAS, The University Area Commission recommends approval; and

WHEREAS, The Historic Resources Commission recommends approval; and

WHEREAS, The University Area Review Board recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will not add a new or incompatible use to this area. The addition of an eighth bedroom and additional living space to an existing two-unit dwelling in the C-2, Commercial District is consistent with the *University District Plan* land use recommendation for low-density residential uses at this location. The request remains consistent and compatible with the surrounding area; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **31 EAST LANE AVENUE (43201)**, 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. Variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes is hereby granted for the property located at **31 EAST LANE AVENUE (43201)**, in that said section prohibits a two-unit dwelling with a total of eight bedrooms, with ground floor residential uses in the C-2, Commercial District; said property being more particularly described as follows:

31 EAST LANE AVENUE (43201), being 0.15± acres located at the southeast corner of East Lane Avenue and North Pearl Street, and being more particularly described as follows:

Being Lot Number Seven (7), in THOMAS R. HEAD'S SUBDIVISION OF LOTS NOS. 9-16 OF T.R. HEAD'S WALDECK AVENUE SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 145, Recorder's Office, Franklin County, Ohio.

Excepting:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 3, Township 1, Range 18, United States Military Lands, and being part of Lot 7, of Thomas R. Head's Subdivision of Lots 9-16 of T.R. Head's Waldeck Avenue Subdivision, of record in Plat Book 5, Page 145, said Lot 7 being described in a deed to **Eleventh Avenue Properties**, of record in Official Record 33896J10, all records are on file in the Recorder's Office, Franklin County, Ohio, all stations and offsets reference the Centerline Survey Plat of Lane Avenue prepared by **ms consultants, inc.** for the City of Columbus, said Parcel 41-WD being more particularly described as follows:

Beginning for Reference at the centerline intersection of Tuller Street and East Lane Avenue, being at Centerline Station 94+74.62;

Thence North 86°20'10" West, along the centerline of East Lane Avenue, a distance of 286.49 feet to a point, being at Centerline Station 91+88.13;

Thence South 3°39'50" West, a distance of 25.56 feet to a point at the northwest corner of said Lot 7, on the southerly line of East Lane Avenue, on the easterly line of a 20 foot wide alley, being 25.56 feet right of Station 91+88.13, and being the **True Place of Beginning**;

Thence South 86°17'18" East, along the northerly line of said Lot 7, the southerly line of East Lane Avenue, a distance of 16.87 feet to a point, being 25.58 feet right to Station 92+05.00;

Thence South 36°58'56" West, passing through said Lot 7, a distance of 23.24 feet to a point on the westerly line of said Lot 7, the easterly line of said 20 foot wide alley, being 45.00 feet right of Station 91+92.23;

Thence North 8°16'08" West, along the westerly line of said Lot 7, the easterly line of said 20 foot wide alley, a distance of 19.87 feet to the **True Place of Beginning**, and containing 0.004 acres of land.

The bearings for this description are based on a bearing of North 68°52'08" East from Franklin County control monument "ASTRO" to control monument "LANE" and are based on the NAD83 State Plan Coordinate System, Ohio South Zone.

This description was prepared by **ms consultants, inc.** from an actual field survey (1995-1999) and existing records.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling with a total of eight bedrooms, or those uses permitted in the C-2, Commercial 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 31 E LANE AVENUE**," dated February 2, 2015, and signed by Donald Plank, Attorney for the Applicant. 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 on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

SECTION 6. That Ordinance No. 877-97, passed on April 21, 1997, be and is hereby repealed.

Legislation Number: 0790-2015

Drafting Date: 3/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a contract with Evans Mechwart Hambleton & Tilton Inc. (EMH&T) for the Roadway Improvements - General Engineering (2012) project.

The intent of this contract is to provide the Department of Public Service with additional resources to perform various engineering, design, and surveying tasks.

The projects developed under this contract are typically small to moderate size improvements and frequently include a significant emphasis on pavement rehabilitation, curb replacement, sidewalks, curb ramps, drainage, minor intersection improvements, bridge repair/rehabilitation, and other minor rehabilitations and aesthetic improvements as requested.

This modification will provide funding for additional services related to the design of a new mast arm traffic signal at the intersection of Nationwide Boulevard and High Street, including preparing plan revisions and a cost estimate.

Original contract amount	\$200,000.00 (Ordinance 2540-2012, EL013800)
Modification number 1	\$35,000.00

Total amount of the contract, including this modification \$235,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against EMH&T.

2. CONTRACT COMPLIANCE

The contract compliance number for EMH&T is 31-0685594 and expires 8/2/15.

3. FISCAL IMPACT

Funds in the amount of \$35,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting emergency designation so as to provide necessary engineering and design funding to prevent unnecessary delays in its Capital Improvement Program.

To authorize the Director of Public Service to modify a contract with Evans Mechwart Hambleton & Tilton Inc. (EMH&T) for engineering, design and surveying services in connection with the Roadway Improvements - General Engineering (2012) project; to authorize the expenditure of up to \$35,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$35,000.00)

WHEREAS, Ordinance 2540-2012 authorized the Director of Public Service to enter into a contract with EMH&T for the Roadway Improvements - General Engineering (2012) project in the amount of \$200,000.00; and

WHEREAS, additional engineering and design services are needed for the aforementioned project; and

WHEREAS, it is necessary to execute a contract modification to Contract No. EL013800 to authorize the expenditure of additional funds for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to modify this contract so that funding can be made available for necessary engineering and design services for capital improvement projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to modify a professional services contract with EMH&T, 5500 New Albany Road, Columbus, Ohio, 43054, for engineering, design, and surveying services in connection with the Roadway Improvements - General Engineering (2012) project.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$35,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530161-100000 / Roadway Improvements / 06-6682 / 590046 / \$35,000.00

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: 0792-2015

Drafting Date: 3/12/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT's D06-GR End Treat, PID 97306 construction project, which includes upgrading guardrails to current standards including end treatments. Locations in Columbus include: US-40 west of Galloway Road (west of I-270), SR-161 east of Ponderosa Drive (west of SR-3), and SR-710 at I-71

Construction is currently estimated to begin in Spring 2016, and conclude in Fall 2016.

The following is an Ordinance enacted by the City Council of the City of Columbus, Ohio, hereinafter which the City is referred to as the Local Public Agency (LPA), in the matter of the stated described project.

2. FISCAL IMPACT

The estimated cost of the project is \$1.2 million. There is not any cost to Columbus for this project.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide consent for this project and meet ODOT's current project schedule.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the D06-GR End Treat, PID 97306 construction project and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to upgrade guardrails to current standards including end treatments at various locations in Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent in order to continue the schedule established by the Ohio Department of Transportation for this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1 - Project Description

Upgrade guardrail to current standards including end treatments. Locations in Columbus include:
US-40 west of Galloway Road (west of I-270)
SR-161 east of Ponderosa Drive (west of SR-3)
SR-710 at I-71

SECTION 2 - Consent Statement

This ordinance authorizes the Director of Public Service to grant consent to the Director of the Ohio Department of Transportation to complete the above described project.

SECTION 3 - Cooperation Statement

This ordinance authorizes the Director of Public Service to cooperate with the Director of the Ohio Department of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning,

design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the cost of preliminary engineering, right-of-way, and construction.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs. The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6 - Emergency

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 and or vetoes the same.

Legislation Number: 0793-2015

Drafting Date: 3/12/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT's FRA-161-17.30, PID 79664 construction project, which includes resurfacing pavement and performing pavement repairs on SR-161 from Little Turtle Way to just west of the Licking County Line.

Construction is currently estimated to begin in Summer 2015, and conclude in Summer 2016.

The following is an Ordinance enacted by the City Council of the City of Columbus, Ohio, hereinafter which the City is referred to as the Local Public Agency (LPA), in the matter of the stated described project.

2. FISCAL IMPACT

The estimated cost of the project is \$4.0 million. There is not any cost to Columbus for this project.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide consent for this project and meet ODOT's current project schedule.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-161-17.30, PID 79664 construction project and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to resurface pavement and perform pavement repairs on SR-161 from Little Turtle Way to just west of the Licking County Line; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent in order to continue the schedule established by the Ohio Department of Transportation for this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1 - Project Description

Resurface pavement and perform pavement repairs on SR-161 from Little Turtle Way to just west of the Licking County Line.

SECTION 2 - Consent Statement

This ordinance authorizes the Director of Public Service to grant consent to the Director of the Ohio Department of Transportation to complete the above described project.

SECTION 3 - Cooperation Statement

This ordinance authorizes the Director of Public Service to cooperate with the Director of the Ohio Department of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the cost of preliminary engineering, right-of-way, and construction.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available

in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs. The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6 - Emergency

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 and or vetoes the same.

Legislation Number: 0796-2015

Drafting Date: 3/12/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Aggressive Mechanical, Inc. for the installation of drinking fountains at Cooper Park, Tuttle Park and Genoa Park. The work will include water main tapping, curb box installation, backflow and meter installation, water line burial, concrete work, and water fountain plumbing. Aggressive Mechanical, Inc. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Bids were requested in accordance with City Code Section 329, on February 11, 2015 and received by the Recreation and Parks Department on February 27, 2015. Bids were received from the following companies:

	<u>Status</u>	<u>Amount</u>
Aggressive Mechanical	MAJ	\$60,200.00
Capital Plumbing	MAJ	\$56,127.93*

*After reviewing the proposals that were submitted, Capital Plumbing was removed from consideration because they did not meet the Pre-Qualification code requirements pursuant to relevant sections of Columbus City Code Chapter 329 by submitting a non-PreQualified licensed trade subcontractor. It was determined that Aggressive Mechanical, Inc. was the lowest and most responsive bidder.

Fiscal Impact:

\$66,200.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

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.

Principal Party:

Aggressive Mechanical, Inc.
638 Greenlawn Avenue, Columbus, OH 43223
Daniel Bosworth 614-443-3280
CC# 311612907, Exp. 10/22/16

To authorize and direct the Director of Recreation and Parks to enter into contract with Aggressive Mechanical, Inc. for the installation of drinking fountains at Cooper, Tuttle and Genoa Parks; to authorize the expenditure of \$60,200.00 with a contingency of \$6,000.00 for a total of \$66,200.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$66,200.00)

WHEREAS, proposals were received by the Recreation and Parks Department on February 27, 2015 for the installation of drinking fountains at Cooper, Tuttle and Genoa Parks and will be awarded to Aggressive Mechanical, Inc. on the basis of lowest, best, most responsible and most responsive bidder;

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 start during the current construction season; **NOW, THEREFORE:**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Aggressive Mechanical, Inc. for the installation of drinking fountains at Cooper, Tuttle and Genoa Parks.

SECTION 2. 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 3. That the expenditure of \$66,200.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510017-100456 (Public Drinking Fountains)	717456	6621	\$66,200.00

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

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

SECTION 6. That 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: 0797-2015

Drafting Date: 3/12/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the second year of a three year contract, which includes an optional fourth year, for foreign language services in the Municipal Court building at 375 S. High St. with Community Refugee and Immigration Services, Inc. (CRIS). Formal bid SA005114 was done and closed on September 30, 2013.

The court is also going to contract with Access 2 Interpreters, LLC, Asist Translation Services, Inc., Columbus Bar Interpreting Services and Ohio Translation Services, LLC. CRIS will be the primary, followed by the vendor that can provide certified or qualified interpreters. This decision was based on hourly rates.

CONTRACT COMPLIANCE NUMBER: CRIS 31-1674893 expires 2/26/16

FISCAL IMPACT: Funds for this contract are budgeted and available within the Municipal Court 2015 general fund appropriations.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$75,000.00 from the general fund; and to declare an emergency. (\$75,000.00)

WHEREAS, it is necessary that the Franklin County Municipal Court provide foreign language interpreter services for non-English speaking persons that may come before the Court; and

WHEREAS, it is necessary to enter into contract with CRIS to provide interpreter services so that the Court may continue to provide language interpreter services without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract and authorize the expenditure with CRIS for provision of foreign language interpreter services, thereby preserving the public health, peace, property, safety and welfare, Now, Therefore;

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with CRIS for foreign language interpreter services to the Franklin County Municipal Court for the period ending October 31, 2015.

SECTION 2. That the expenditure of \$75,000.00, or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court, department number 2501, general fund, fund number 010, oca 250191 , object level 1 - 03, object level 3 - 3445.

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

Legislation Number: 0798-2015

Drafting Date: 3/12/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend contracts on behalf of the Facilities Management Division with the following vendors:

Aqua Science, Inc. (\$13,000.00)
Capital Plumbing & Mechanical, Inc. (\$45,000.00)
Columbus Glass & Mirror, Inc. (\$10,000.00)
Decker Construction Company (\$40,000.00)
Elite Fire Services LLC (\$15,000.00)
General Maintenance & Engineering Co. (\$70,000.00)
Lannis Fence Systems (\$8,000.00)
Roto Rooter Services (\$20,000.00)

The Facilities Management Division contracts for preventive maintenance, repair, and construction-type services to maintain city buildings and facilities. The division has, by necessity, used a construction bid template to procure these services even though they are not construction in the strictest sense.

Recent changes to City Codes pertaining to the procurement of construction services and the requisite subsequent changes to the construction bidding template require bidder pre-qualification. As such, the current code definition of construction and the new bidding template are not appropriate to procure the afore-described hybrid-type services. A new definition of construction and updated, appropriate bidding templates which recognize these types of services are in the works. In the interim, it is necessary to extend these contracts for one year.

None of the vendors listed above have remaining renewal extensions available. Therefore, this legislation seeks City Council authority to modify and extend contracts with these vendors to provide sufficient time for such bidding documents to be prepared and placed into service by the Facilities Management Division.

All of the contract totals are funded, in full, with budgeted General Fund dollars; the only exception being the General Maintenance & Engineering Co. contract. Capital improvement monies are being used to fund \$50,000 of the \$70,000 total contract cost for this vendor.

Emergency action is requested so that these vendors can be engaged as quickly as possible to provide needed facilities management services for city buildings and locations.

Aqua Science, Inc., Contract Compliance No. 31-1098949, CC expiration date 04/07/2015
Capital Plumbing & Mechanical, Inc., Contract Compliance No. 20-0557202, CC expiration date 04/22/2015
Columbus Glass & Mirror, Inc., Contract Compliance No. 31-1321053, CC expiration date 09/08/2016
Decker Construction Company Contract Compliance No. 31-0983557, CC expiration date 12/09/2015
Elite Fire Services LLC, Contract Compliance No. 20-8907984, CC expiration date 02/27/2017
General Maintenance & Engineering Co., Contract Compliance No. 31-4188545, CC expiration date 02/24/2017
Lannis Fence Systems, Contract Compliance No. 31-1364284, CC expiration date 02/07/2016
Roto Rooter Services, Contract Compliance No. 42-0499300, CC expiration date 02/07/2016

Fiscal Impact: The combined cost of these modifications is \$221,000.00. Funds are budgeted and available within the Construction Management Capital Improvement Fund and the General Fund for these expenditures.

To authorize the Finance and Management Director to modify and extend certain contracts on behalf of the Facilities Management Division; to waive the competitive bidding provisions of Chapter 329 of Columbus City Code; to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$171,000.00 from the General Fund; and to declare an emergency. (\$221,000.00)

WHEREAS, the Facilities Management Division contracts with certain vendors for the provision of facilities management and construction-related services; and

WHEREAS, certain of these contracts have no further renewal options available and are due to be re-bid; and

WHEREAS, the Facilities Management Division is currently drafting new front-end bidding documents to procure facilities management service contracts with construction related elements; and

WHEREAS, the Facilities Management Division is seeking City Council authority to modify and extend certain vendor contracts until such time as the new bidding documents are completed and new bid solicitations can be generated; and

WHEREAS, it is necessary to waive the competitive bidding provisions of Columbus City Code Chapter 329 to allow for these contract modifications and extensions; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to modify and extend these vendor contracts so that needed facilities management services can be obtained for the maintenance, repair, and general upkeep of City buildings and facilities, 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 and directed to modify and extend contracts on behalf of the Facilities Management Division with the following vendors, as follows:

Aqua Science, Inc., Contract Compliance No. 31-1098949, expiration date 04/07/2015 (\$13,000.00)

Capital Plumbing & Mechanical, Inc., Contract Compliance No. 20-0557202, expiration date 04/22/2015 (\$45,000.00)

Columbus Glass & Mirror, Inc., Contract Compliance No. 31-1321053, expiration date 09/08/2016 (\$10,000.00)

Decker Construction Company Contract Compliance No. 31-0983557, expiration date 12/09/2015
(\$40,000.00)

Elite Fire Services LLC, Contract Compliance No. 20-8907984, expiration date 02/27/2017 (\$15,000.00)

General Maintenance & Engineering Co., Contract Compliance No. 31-4188545, expiration date 02/24/2017
(\$70,000.00)

Lannis Fence Systems, Contract Compliance No. 31-1364284, expiration date 02/07/2016. (\$8,000.00)

Roto Rooter Services, Contract Compliance No. 42-0499300, expiration date 02/07/2016 (\$20,000.00)

SECTION 2. That the expenditure of \$171,000.00, 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:

Dept./Div.: 45-07

Fund: 10

OCA Code: 450044

Object Level 1: 03

Object Level 3: 3372

Amount: \$171,000.00

SECTION 3. 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:

Dept./Div.: 45-50

Capital Project No.: 570030-100120

Capital Project Descr.: Facility Renovations Various (Councilmanic SIT Supported)

Fund: 733

OCA Code: 733120

Object Level 1: 06

Object Level 3: 6620

Amount: \$50,000.00

SECTION 4. That the competitive bidding provisions of Columbus City Codes Chapter 329 are hereby waived in regard to the action authorized in Section 1.

SECTION 5. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 0800-2015

Drafting Date: 3/12/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV14-065

APPLICANT: Buckeye Real Estate; c/o Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Mixed-use development with ground-floor residential uses in the C-4 District, and commercial parking in the AR-4 District, with reduced development standards.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY AREA REVIEW BOARD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is separated into two development subareas. 10 West Ninth Avenue is located within the Urban Commercial Overlay (UCO), and is developed with a three-story apartment building fronting North High Street, and a six-unit apartment building fronting West Ninth Avenue, and is zoned in the C-4 Commercial District. 40 West Ninth Avenue is located within the University Impact District, and is developed with apartment buildings zoned in the AR-4, Apartment Residential District. The requested Council variance proposes to connect the buildings, and provide 5,600 square feet of office space and ground floor residential units on the first floor with a total of eighteen (18) apartment units at 10 West Ninth Avenue, and will allow redevelopment of 40 West Ninth Avenue with a three-story, eighteen-unit apartment building with attached parking garage. The variance also allows parking for the 10 West Ninth Avenue site to be provided on the 40 West Ninth Avenue site. Variances to driveway width, minimum number of parking spaces, AR-4 yard standards, University Planning Overlay standards, and UCO window glass requirements are included in the request. The site is within the planning area of the *University District Plan* (2015), which recommends regional commercial and higher density residential uses for this location. The eastern part of the site is also within the boundaries of the *University/High Street Development & Design Guidelines* (2002), which encourages mixed-use redevelopment, with extensive retail and entertainment facing High Street, together with housing and office uses. The proposed development is designed to integrate well with the surrounding neighborhood. Staff supports this request because it is consistent with applicable land use recommendations and guidelines, will not add incompatible uses to the neighborhood, and will help provide additional student housing options within close proximity to the university.

To grant a Variance from the provisions of Sections 3333.035, AR-4 apartment residential district use; 3356.03, C-4, Permitted uses; 3312.13(B), Driveway; 3312.49, Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.22, Maximum side yard required; 3333.24, Rear yard; 3372.562(A),(B), Landscaped area and treatment; 3372.563, Maximum lot coverage; 3372.564(A), Parking; 3372.565, Building line; 3372.566(C), Building separation and size; 3372.567, Maximum floor area; 3372.568(B), Height; and 3372.605(D), Building design standards, of the Columbus City Codes; for the property located at **10 AND 40 WEST NINTH AVENUE (43201)**, to allow a mixed-use development with reduced development standards in the AR-4, Apartment Residential and C-4, Commercial Districts **and to declare an emergency** (Council Variance # CV14-065).

WHEREAS, by application No. CV14-065, the owner of property at **10 AND 40 WEST NINTH AVENUE (43201)**, is requesting a Council Variance to allow a mixed-use development with reduced development standards including offsite commercial and residential parking in the AR-4, Apartment Residential District, and ground-floor residential uses in the C-4, Commercial District; and

WHEREAS, Section 3333.035, AR-4 apartment residential district use, prohibits parking for off-site uses, while the applicant proposes a four-story, eighteen-unit apartment building with a 76-space parking garage in the 40 West Ninth Avenue subarea that will contain parking for the office use and the residential units located in the 10 West Ninth Avenue subarea; and

WHEREAS, Sections 3356.03, C-4 permitted uses, permits dwelling units only above certain commercial uses, while the applicant proposes connection of an existing six-unit apartment building to a three-story mixed-use building for a total of eighteen (18) apartment units in the 10 West Ninth Avenue subarea; and

WHEREAS, Section 3312.13(B), Driveway, requires a minimum width of 20 feet for driveways serving commercial parking lots, while the applicant proposes a driveway width of sixteen (16) feet for in the 10 West Ninth Avenue subarea; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1 parking space per 450 square feet of general office area, and 1.5 parking spaces per dwelling unit, totaling thirty-seven (37) required spaces for a mixed-use building containing 5,600 square feet of general office space utilizing the UCO-permitted 25% reduction, and eighteen (18) apartment units, while the applicant proposes nine (9) parking spaces on the 10 West Ninth Avenue subarea, with the balance being provided in the parking garage in the 40 West Ninth Avenue subarea;

WHEREAS, Section 3333.15(C), Basis of computing area, limits lot coverage to fifty percent (50%) of the lot area, while the applicant proposes eighty-seven percent (87%) lot coverage for the 40 West Ninth Avenue subarea; and

WHEREAS, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed twenty (20) percent of the lot width, provided that no more than sixteen (16) feet need to be devoted, a total requirement of sixteen (16) feet for a lot width of one-hundred forty-three (143) feet, while the applicant proposes a maximum side yard of ten (10) feet for the 40 West Ninth Avenue subarea; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than twenty-five percent (25%) of the total lot area, while the applicant proposes a 0.5% rear yard for the 40 West Ninth Avenue subarea; and

WHEREAS, Section 3372.562(A),(B), Landscaped area and treatment, requires that at least five percent (5%), or approximately 1,250 square feet of the lot area be planted and located behind the most rear portion of the residential building, and that a shade tree of no less than two and one-half (2.5) inch caliper be planted in the rear yard for every ten (10) parking spaces provided (eight trees for 76 parking spaces), while the applicant proposes a landscaped area of 143 square feet with no tree plantings for the 40 West Ninth Avenue subarea; and

WHEREAS, Section 3372.563, Maximum lot coverage, requires that a building or combination of buildings, including any rear or side porch or roofed stairs but excluding any balcony, walkway, deck, front porch, carport or garage, shall cover no more than thirty percent (30%) of the lot area, while the applicant proposes

eighty-seven percent (87%) lot coverage for the new building, including the excluded areas, in the 40 West Ninth Avenue subarea; and

WHEREAS, Section 3372.564(A), Parking, requires that no more than thirty-five (35) percent of any lot area shall be devoted to the parking and maneuvering of vehicles, while the applicant proposes sixty percent (60%) of the lot area for the attached parking garage for the 40 West Ninth Avenue subarea; and

WHEREAS, Section 3372.565, Building line, requires a minimum building line of the average of the building lines on adjacent lots, or 18.5 feet for this lot, while the applicant proposes a building line of 13.5 feet for the 40 West Ninth Avenue subarea; and

WHEREAS, Section 3372.566(C), Building separation and size, requires that no building shall exceed 10,200 square feet of calculated floor area, while the applicant proposes 18,400 square feet of calculated floor area for the new building in the 40 West Ninth Avenue subarea; and

WHEREAS, Section 3372.567, Maximum floor area, requires a maximum calculated floor area ratio (F.A.R.) of not greater than 0.60, while the applicant proposes a floor area ratio of 0.80 for the new building in the 40 West Ninth Avenue subarea, noting that the buildings that are being replaced in this subarea currently have a floor area ratio of 0.80; and

WHEREAS, Section 3372.568(B), Height, requires that the majority of the front principal cornice or eave shall be between the height of seventeen (17) feet and twenty-three (23) feet from the finished grade line of the lot, while the applicant proposes a total height of thirty-two (32) feet for the new building in the 40 West Ninth Avenue subarea; and

WHEREAS, Section 3372.605(D), Building design standards, requires sixty percent (60%) glass between two (2) feet and ten (10) feet above the sidewalk for the first ten (10) feet of the West Ninth façade west of North High Street, while the applicant proposes to maintain forty percent (40%) for the existing corner building in the 10 West Ninth Avenue subarea; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the University Area Review Board recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances for mixed use development is consistent with the land use recommendations of the *University District Plan* and *University/High Street Development & Design Guidelines*. The proposed development is designed to integrate well with the surrounding neighborhood, will not add incompatible uses, and will help provide additional student housing options within close proximity to the university; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed new uses; 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 **10 AND 40 WEST NINTH AVENUE (43201)**, 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 3333.035, AR-4 apartment residential district use; 3356.03, C-4, Permitted uses; 3312.13(B), Driveway; 3312.49, Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.22, Maximum side yard required; 3333.24, Rear yard; 3372.562(A),(B), Landscaped area and treatment; 3372.563, Maximum lot coverage; 3372.564(A), Parking; 3372.565, Building line; 3372.566(C), Building separation and size; 3372.567, Maximum floor area; 3372.568(B), Height; and 3372.605(D), Building design standards, of the Columbus City Codes, is hereby granted for the property located at **10 AND 40 WEST NINTH AVENUE (43201)**, insofar as said sections prohibit a mixed-use development including offsite commercial and residential parking in the AR-4, Apartment Residential District, and ground-floor residential uses in the C-4, Commercial District, with the following for the 10 West Ninth Avenue Subarea: a reduced driveway width from twenty (20) feet to sixteen (16) feet; a reduction of on-site parking from thirty-seven (37) required spaces to nine (9) spaces, and a reduced window glass percentage from sixty percent (60%) to forty percent (40%) along the West Ninth frontage; and with the following for the 40 West Ninth Avenue Subarea: an increased maximum lot coverage from fifty percent (50%) and thirty percent (30%) respectively to eighty-seven percent (87%); a reduced maximum side yard from sixteen (16) feet to ten (10) feet; a reduced rear yard from twenty-five percent (25%) to 0.5 %; a reduced landscaped treatment area from five percent (5%) to 0.5 % with no trees where eight (8) would be required; increased garage lot area coverage from thirty-five percent (35%) to sixty percent (60%); a reduced building line from 18.5 feet to 13.5 feet; increased calculated floor area from 10,200 square feet to 18,400 square feet; increased F.A.R. from 0.60 to 0.80; and increased height of the majority of the front principal cornice or eave from between seventeen (17) feet and twenty-three (23) feet to thirty-two (32) feet; said property being more particularly described as follows:

10 AND 40 WEST NINTH AVENUE (43201), being 0.89± acres located at the northwest corner of West Ninth Avenue and North High Street, and being more particularly described as follows:

C-4, Commercial parcels, 10 West Ninth Avenue
PID: 010-04779, 010-015100, (0.327± acre; 14,254± SF)

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

Being a part of Lot Number One (1) of A. Converse's North High Street Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 401, Recorder's Office, Franklin County, Ohio.

Beginning at the southeast corner of said Lot No. 1, thence westerly with the south line of said lot, 100 feet to a point, thence northerly parallel to the west line of said lot to the north line thereof, thence easterly with the north line of said lot to the northeast corner thereof; thence southerly with the east line of said lot to the place

of beginning.

Also, an easement in the right to use a lot adjoining said premises on the west for sewer purposes, as granted in deed given by Guy C. Fergus and wife to David E. Huston, which deed is dated April 7, 1911, and recorded in Deed Book 514, page 12, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-047779

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

Being a part of Lot Number One (1) of A. Converse's North High Street Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 401, Recorder's Office, Franklin County, Ohio, except that part of said lot conveyed to David E. Huston by deed record in Volume 514, page 12, of Deed Record, Franklin County, Ohio. The part of said lot herein conveyed being a strip of land ninety (90) feet wide off of the entire west end of said lot, the east line of which is parallel to the west line of said lot; subject to an easement to use and maintain a sewer, as set forth in the deed from Guy C. Fergus to David E. Huston, in Deed Book 514, page 12.

Parcel Number: 010-015100

AR-4, Apartment Residential parcels, 40 West Ninth Avenue

PID: 010-012756, 010-021983, 010-049478, (0.563± acre; 24,510± SF)

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

Being Lot Number Five (5) in A. Converse's North High Street Addition, to said City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 401, Recorder's Office, Franklin County, Ohio, and a triangular piece of ground comprising an area of about 50 square feet abutting the northeast corner of said Lot No. 5, abutting Wall Street on the east and a 25 foot alley on the north side thereof, being the first alley north of 9th Avenue, as vacated on April 4, 1921, by Ordinance No. 32484, adopted by the City Council of the City of Columbus, Ohio.

Parcel Number: 010-012756

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

Being Ten (10) feet off the east side of Lot Number Seven (7) and all of Lot Number Six (6) of A. Converse's North High Street Addition as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 401, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-021983

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

Being Lot Number Eight (8) and Twenty-six (26) feet off of the west side of Lot Number Seven (7) in A. Converse's North High Street Addition, as the same are numbered and delineated upon the recorded plat

thereof, of record in Plat Book No. 3, page 401, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-049478

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a mixed use building with 5,600 square feet of office space and a total of eighteen (18) apartment units in the 10 West Ninth Avenue Subarea; and an eighteen (18) unit apartment building with attached 76-space parking garage in the 40 West Ninth Avenue Subarea, or those uses permitted in the C-4, Commercial and AR-4, Apartment Residential Districts.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the plan titled "**SITE PLAN**," drawn by Rhythm Architecture and Design, dated February 10, 2015, and signed by Donald Plank, Attorney for the Applicant. 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 on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed new uses.

SECTION 5. That this ordinance is further conditioned on the applicant providing a minimum of twenty-eight (28) parking spaces in the parking garage in the 40 West Ninth Avenue Subarea for the uses located in the 10 West Ninth Avenue Subarea.

~~SECTION 6. 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: 0801-2015

Drafting Date: 3/12/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase the building commonly known as: 1185 E. Broad Street, Columbus, Ohio, Franklin County Parcel ID 010-025422; to authorize the expenditure of up to \$275,000.00 from the construction management capital improvements fund; and to declare an emergency. (\$275,000.00)

WHEREAS, the city, desires to enter into a purchase contract with Heritage Day Health Centers D/B/A National Church Residences Center For Senior Health, an Ohio not for profit corporation, for the purchase of that real property commonly known as 1185 E. Broad Street, Columbus, Ohio, Franklin County Tax Parcel ID 010-025422; and

WHEREAS, acquisition of the property will provide the city with the ability to renovate the structure to provide services that include, but are not limited to, medical monitoring of employees, as mandated by the

Occupational Safety and Health Administration (OSHA), treatment and follow-up care for workplace injuries, immunizations, health education, bargaining unit (union) negotiated medical services, medical examinations, OSHC, and wellness programs; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Real Estate Management, in that it is immediately necessary to authorize the Finance and Management Director to execute those documents necessary for the purchase of that real property commonly known as 1185 E. Broad Street, Columbus, Ohio now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents prepared and approved by the Department of Law, Division of Real Estate necessary for the purchase of that real property commonly known as Columbus, Ohio, Franklin County Tax Parcel ID 010-025422 from Heritage Day Health Centers D/B/A National Church Residences Center For Senior Health, an Ohio not for profit corporation,

SECTION 2. That the expenditure up to \$275,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-01
Fund: 733
Project/Detail: 570068 - 100000
Project Name: Citywide Occupational Safety & Health Clinic
OCA: 733068
Object Level Three: 6603
Amount: \$275,000.00

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

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

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

Legislation Number: 0803-2015

Drafting Date: 3/12/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to

complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 298-300 South Princeton Avenue (010-047509) to Amanda Ramey, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this parcel was previously demolished under the City's Vacant and Abandoned Property (VAP) Initiative.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (298-300 S. Princeton Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-047509
ADDRESS: 298-300 S. Princeton Ave., Columbus, Ohio 43223
PRICE: \$2,120.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin, State of Ohio:
Being Lot Number Eight Hundred Twenty-Nine (829) of West Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0804-2015

Drafting Date: 3/12/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 302 South Dakota Avenue (010-023362) to Christine M. Happel and Gregory S. Fisher, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this parcel was previously demolished under the City's Vacant and Abandoned Property (VAP) Initiative.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (302 S. Dakota Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Christine M. Happel and Gregory S. Fisher:

PARCEL NUMBER: 010-023362
ADDRESS: 302 S. Dakota Ave., Columbus, Ohio 43223

PRICE: \$2,037.00, minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee

USE: Side yard expansion

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and being described as follows:
Being Lot Number One Hundred Eighty-four (184) in West Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 264, Records Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0805-2015

Drafting Date: 3/12/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 528-30 Kimball Place (010-010708) to Tiara D. Bryant, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this parcel was previously demolished under the City's Vacant and Abandoned Property (VAP) Initiative.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce

Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (528-30 Kimball Pl.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-010708
ADDRESS: 528-30 Kimball Place, Columbus, Ohio 43205
PRICE: \$1,240.00, minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee and a \$175.00 administrative fee
USE: Side yard expansion

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:
Being 87 feet or balance of Lot not heretofore conveyed off of the West end of Lot Number Seventeen (17), of H.H. KIMBALL'S heirs Subdivision of part of the East half of Lots 21 to 25, inclusive, of JOHN N.

CHAMPION'S subdivision of half Section 23, Township 5, Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 320, Recorder's Office, Franklin County, Ohio, and being all that part of the West end of said Lot 17 not heretofore sold or conveyed by Forrest J. Emswiler.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0806-2015

Drafting Date: 3/12/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1746 Nason Avenue (010-129092) to Reem A. Hadi, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1746 Nason Ave.) held in the Land Bank pursuant

to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

PARCEL NUMBER: 010-129092
ADDRESS: 1746 Nason Avenue, Columbus, Ohio 43207
PRICE: \$7,250.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the state of Ohio, county of Franklin, city of Columbus, and being Lot Number Two Hundred-thirty (230) of the Millbrook Subdivision, as is numbered, delineated, and recorded in Plat Book 33, Page 76, Recorder's Office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 0812-2015

Drafting Date: 3/13/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the transfer of \$340,000. The Specialized Docket consists of five programs, which address drug and alcohol addiction, heroin addiction, mental health issues, and the special needs of human trafficking victims and veterans.

The Court operates five specialized dockets, which have been certified or are in the process of receiving certification from the Supreme Court of Ohio Commission on Specialized Dockets. Each docket has received certification after submitting written materials and undergoing a site review to ensure that statewide, minimum standards are met. The Specialized Dockets hold criminal offenders accountable while linking them with comprehensive treatment and services, which leads to a reduction in recidivism and an increase in community safety.

In April 2004, the Mental Health Program was created to better serve criminal defendants who are impacted by severe mental illness and who have pending cases before the Court.

In 2009, the Changing Actions to Change Habits (CATCH) program was created to better serve criminal defendants who have been charged with misdemeanor solicitation, prostitution, and/or loitering to solicit. The docket also serves people convicted of other crimes, which were committed while the participant was a victim of human trafficking. Participants may have severe depression, post-traumatic stress disorder, or other mental illnesses and may be dependent on alcohol and/or drugs. Because many of the participants have been the victims of human trafficking, CATCH focuses on the trauma experienced by participants.

In 2009, the Alcohol and Drug Addiction Program (ADAP) was created to better serve criminal defendants who are dependent on drugs and/or alcohol and who have pending legal issues before the Court. In 2010, the Opiate Extension Program (ADAP-OEP) was developed to accompany ADAP but address the needs of criminal defendants who are dependent on opiates.

In 2012, the Military and Veteran Service specialized docket (MAVS) was created to better serve criminal defendants who have severe mental illness, chemical dependency, and criminogenic factors, all of which impact their ability to access and navigate services afforded to them because of their military involvement after they are charged with a misdemeanor offense.

The overall goal of each program is to decrease the number of jail nights and new summons that participants receive by diverting them to clinically appropriate treatment options and helping them to stabilize other basic factors in their lives, such as housing, employment, and education. The specialized dockets are designed to provide intensive supervision to program participants through a collaborative team process.

Funds are to be used to assist in the support of the Specialty Docket. The intent of these funds is to provide for the purchase personnel, materials and supplies, and services.

EMERGENCY: Emergency action is requested to allow the continuation of the program.

FISCAL IMPACT: Funds are available in the 2015 general fund budget.

To authorize and direct the City Auditor to transfer \$340,000 from the general fund to the specialty docket program; and to declare an emergency. (\$340,000.00)

WHEREAS, the transfer of these funds is necessary in order to continue the enhancement of specialty docket and the payment thereof; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to undertake said activities, in order for the Municipal Court to commence expending these funds, all for the immediate preservation of the public health, safety and welfare; now therefore;

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$340,000:

From: General Fund, Dept No. 25-01, Fund 010, Object level one 10, object level three 5501, oca 250191.

To: Municipal Court Specialty Docket Program, Dept No. 25-01, Fund 226, Subfund 004, Object level one 3, object level 3 0886, oca 226004

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records.

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

Drafting Date: 3/13/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the second year of a three year contract with a potential fourth year for security guard services in the Municipal Court building at 375 S. High St. with Willo Security, Inc. (Willo). Formal bid SA005354 was done and closed on May 5, 2014. Year one per hour rate is \$15.92 and the overtime rate is \$23.88. Year two per hour rate is \$16.27 and the overtime rate is \$24.41. Year three per hour rate is \$16.67 and the overtime rate is \$25.00. Year four per hour rate is \$17.06 and the overtime rate is \$25.59.

Emergency action is requested in order to continue uninterrupted services.

Contract Compliance Number: Willo Security, Inc. 34-1808997 expires 12/09/15.

FISCAL IMPACT: Funding for this expenditure in the amount of \$359,856 is budgeted and available within the 2015 general fund budget for court security.

To authorize the Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the second year of a contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$359,856.00 from the General Fund; and to declare an emergency (\$359,856.00).

WHEREAS, the continuation of security services in the Municipal Court building is imperative for the safety and well-being of the building employees and the general public; and

WHEREAS, the Franklin County Municipal Court Judges desire to enter into the second year of a contract with Willo Security, Inc. for security guard services in the Municipal Court building; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into contract and with Willo Security, Inc. so as to continue uninterrupted security guard services within the Municipal Court building, for the preservation of the public health, peace, safety, and welfare; now therefore;

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

SECTION 1. That the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, be and is hereby authorized to enter into the second year of a contract between the Franklin County Municipal Court Judges and Willo Security, Inc., for the provision of security guard services in the Municipal Court building.

SECTION 2. That the expenditure of \$359,856.00 or so much thereof as may be necessary, is authorized to be expended from the general fund, fund number 010, department number 2501, oca code 250191, object level 1 - 03, object level 3 -3398, to pay the costs thereof.

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

Legislation Number: 0814-2015

Drafting Date: 3/13/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services DBA American Court Services (ACS) for monitoring services associated with the use of secure continuous remote alcohol monitor (SCRAM) devices. The SCRAM unit is a non-invasive, tamper-resistant, transdermal monitoring device that measures blood alcohol concentration automatically, 24 hours a day, regardless of the individual's location. Alcohol Monitoring Systems holds many patents on the continuous alcohol monitoring device and Fairfield Information Services is the only local vendor authorized to providing monitoring services.

The Franklin County Municipal Court Judges purchased 40 SCRAM devices with monies from its indigent driver alcohol treatment fund for the purpose of monitoring offenders with alcohol dependency issues that are sentenced to use a SCRAM unit as a condition of probation. The continued use of the SCRAM devices necessitates monitoring services, which is provided by ACS. The devices were purchased from Alcohol Monitoring Services and they have named ACS as a sole provider of monitoring service. As a consequence, the Court asks that the competitive bidding provisions of the Columbus City Code be waived so that the Court can enter into contract with ACS for alcohol monitoring services.

Fairfield Information Services DBA American Court Services contract compliance number is 31-1751856 and expires on 02/02/17.

FISCAL IMPACT: Funds are available within the 2015 indigent driver interlock fund for this purpose.

Emergency legislation is requested to authorize the court to enter into contract and the expenditure to continue monitoring services.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices; to authorize the expenditure of up to \$350,000.00 for monitoring services; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$350,000.00)

WHEREAS, ordinance # 1568-2007 was passed by Columbus City Council on November 5, 2007 authorizing the contract and expenditure for acquisition of continuous alcohol monitoring devices and related monitoring services for the Franklin County Municipal Court, Department of Probation Services; and

WHEREAS, the Franklin County Municipal Court is in need of additional monitoring services from ACS; and

WHEREAS, it is in the best interests of the City to waive the competitive bidding requirements of City Code Chapter 329 to enter into this contract;

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize this contract and expenditure for continuous alcohol monitoring services with ACS 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with ACS for monitoring services associated with the Court's continuous alcohol monitoring equipment through the period ending March 31, 2016

SECTION 2. That the expenditure of \$350,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, indigent driver alcohol treatment fund, fund number 227, subfund 004 as follows: \$350,000 from oca 252714, object level 1 - 03, object level 3 - 3336.

SECTION 3. That for the reasons stated, the Columbus City Council finds it is in the best interest of the Franklin County Municipal Court Judges to waive the provisions of the Columbus City Code Chapter 329 related to competitive bidding.

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

Legislation Number: 0815-2015

Drafting Date: 3/13/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance will grant permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2015:

- Columbus Diaper Bank for Hank's Badass Bash & Cinco De Mayo Fiesta, May 2;
- Gladden Community House for the Tour of Franklinton, June 7;
- Greater Columbus Arts Council for the Columbus Arts Festival, June 12-14;
- Marine Corp Family Support Community for the Park Street Festival, June 12-13;
- Stonewall Columbus for the Stonewall Columbus Pride, June 19-20;
- The Union Station Foundation for the Columbus Pride Weekend, June 19-20;
- Alkebulan, Inc. for the Juneteenth Ohio Festival, June 19-21;

Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 21;
Community Festival for Comfest, June 24-26;
Red, White & Boom Inc. for Red, White & Boom, July 3;
Friends of Doo Dah for the Doo Dah Parade & Party, July 4;
North Market Development Authority for the Ohio Wine Festival, July 10-12;
Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 17-19;
Columbus Association for the Performing Arts for Festival Latino, August 8-9;
St. Mary Church for the St. Mary Homecoming Festival, August 14-15;
The Union Station Foundation for the Gay Softball World Series Closing Festival, August 22;
Corvettes of Distinction for the Vettes on the Scioro, August 29;
The Fusion Foundation for the Fashion Meets Music Festival, Sept. 4-6;
Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 11-13;
North Market Development Authority for the Ohio Craft Brew Festival, Sept. 11-12;
Columbus Rotary, St. Stephen's Episcopal Church, Columbus Police Relief Fund, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., Kids-N-Camp and Charity Newsies for the Varsity Club Crank-Up Parties, Sept. 12, Sept. 19, Sept. 26, Oct. 10, Oct. 17, Nov. 7, Nov. 21;
Independents' Day Inc. for Independents' Day Festival, Sept. 18-20;
Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 9-11;
Short North Alliance for the HighBall Halloween, Oct. 23-25.

Emergency Jutification:

To allow time for their applications to be processed.

Fiscal Impact:

none

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at various 2015 events; and to declare an emergency.

WHEREAS, the following special events listed in Section 1 will take place during 2015; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to grant consent for these organizations to apply for permission to sell alcoholic beverages to allow time for their applications to be processed; **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 grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2015 special events:

This ordinance will grant permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2015:

Columbus Diaper Bank for Hank's Badass Bash & Cinco De Mayo Fiesta, May 2;
Gladden Community House for the Tour of Franklinton, June 7;
Greater Columbus Arts Council for the Columbus Arts Festival, June 12-14;
Marine Corp Family Support Community for the Park Street Festival, June 12-13;

Stonewall Columbus for the Stonewall Columbus Pride, June 19-20;
 The Union Station Foundation for the Columbus Pride Weekend, June 19-20;
 Alkebulan, Inc. for the Juneteenth Ohio Festival, June 19-21;
 Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 21;
 Community Festival for Comfest, June 24-26;
 Red, White & Boom Inc. for Red, White & Boom, July 3;
 Friends of Doo Dah for the Doo Dah Parade & Party, July 4;
 North Market Development Authority for the Ohio Wine Festival, July 10-12;
 Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 17-19;
 Columbus Association for the Performing Arts for Festival Latino, August 8-9;
 St. Mary Church for the St. Mary Homecoming Festival, August 14-15;
 The Union Station Foundation for the Gay Softball World Series Closing Festival, August 22;
 Corvettes of Distinction for the Vettes on the Scioro, August 29;
 The Fusion Foundation for the Fashion Meets Music Festival, Sept. 4-6;
 Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 11-13;
 North Market Development Authority for the Ohio Craft Brew Festival, Sept. 11-12;
 Columbus Rotary, St. Stephen's Episcopal Church, Columbus Police Relief Fund, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., Kids-N-Camp and Charity Newsies for the Varsity Club Crank-Up Parties, Sept. 12, Sept. 19, Sept. 26, Oct. 10, Oct. 17, Nov. 7, Nov. 21;
 Independents' Day Inc. for Independents' Day Festival, Sept. 18-20;
 Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 9-11;
 Short North Alliance for the HighBall Halloween, Oct. 23-25.

SECTION 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor approves nor vetoes the same

Legislation Number: 0818-2015

Drafting Date: 3/13/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service of various chillers under the purview of the Facilities Management Division. The original contract for preventive maintenance and service of various chillers was established by Ordinance No. 0792-2013, passed by City Council on April 17, 2013. Ordinance No. 0811-2014, passed by City Council on April 23, 2014, authorized the first of four one-year renewal options.

Preventive maintenance and service on chillers is essential for proper long term maintenance and maximum energy efficiency and will be performed at 757 Carolyn Ave., Police Academy at 100 Hague Avenue, Fire Training Academy at 3639 Parsons Avenue, Police Shooting Range at 2609 McKinley Avenue, Health Department at 240 Parsons Avenue, Beacon Building at 50 West Gay Street, City Hall at 90 West Broad

Street, Central Safety Building at 120 Marconi Boulevard, and 77 North Front Street.

Emergency action is requested to ensure chiller maintenance is uninterrupted, thereby ensuring air conditioning to these important buildings during the upcoming summer months.

Mid Ohio Air Conditioning Contract Compliance No. 31-0732219, expiration date February 03, 2017.

Fiscal Impact: The Facilities Management Division budgeted \$50,000.00 in the general fund budget.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, Ordinance No. 0792-2013, passed by City Council on April 17, 2013, authorized the original contract with Mid Ohio Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division; and

WHEREAS, Ordinance No. 0811-2014, passed by City Council on April 23, 2014, authorized the first of four one-year renewal options; and

WHEREAS, it is necessary and prudent for the Facilities Management Division to renew a contract for preventive maintenance and service for various chillers under the purview of the Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew a contract with Mid Ohio Air Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division, ensuring that air conditioning equipment is correctly operating during summer months, 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 renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3372
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 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: 0822-2015

Drafting Date: 3/13/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish one (1) Univerasal Term Contract for the purchase of Text Books and Training Materials applicable for firefighter and Emergency Medical Services (EMS) training. The Division of Fire will be the principal city agency utilizing the contract. The term of the proposed option contract is for two (2) years with an expiration date of April 30, 2017 with an option to extend for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on February 19, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of the Columbus City Code Chapter 329 (SA005749). One Hundred and Twenty (120) bids were solicited (M1A-2, MBR-4, F1-2). One (1) bid was received (MBR).

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

John D. Preuer & Associates, Inc., CC# 34-1808063 expires 1/24/2016, Award items 1 - 81 and 83 - 90 (Publisher list and associated quantity percentage discounts). \$1.00
Total Estimated Annual Expenditure: \$60,000.00

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency since the current contract expires April 30, 2015 and continuous firefighting and EMS training and education is essential in providing valuable public services in an emergency.

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

To authorize the Finance and Management Director to enter into one (1) option contract for the purchase of Text Books and Training Materials applicable for use in firefighter and EMS training with the following supplier: John D. Preuer & Associates, Inc.; and to declare an emergency.

WHEREAS, there is a need to purchase various Text Books and Training Materials applicable for use in firefighter and EMS training; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 19, 2015 and only one (1) bid was received and deemed the 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 continue to provide essential firefighter and EMS training where various applicable textbooks and training materials are needed, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to enter a contract for the option to purchase Text Books and Training Materials applicable for use in firefighter and EMS training, 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 Text Books and Training Materials applicable for use in firefighter and EMS training in accordance with Solicitation No. SA005749 for a term of two (2) years expiring April 30, 2017, with the option to extend for one (1) additional year, as follows:

John D, Preuer & Associates, Inc., Items 1 - 81 and 83 - 90 (Publisher list and assoiated quantity percentage discounts), \$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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0827-2015

Drafting Date: 3/16/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 993 Gilbert St. (010-013537) to Martha Shipley-Norwood, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed

recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this parcel was previously demolished under the City's Vacant and Abandoned Property (VAP) Initiative.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (993 Gilbert St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Martha Shipley-Norwood:

PARCEL NUMBER: 010-013537
ADDRESS: 993 Gilbert St., Columbus, Ohio 43206
PRICE: \$1,480.00, minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

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

Being Thirty-Five Feet (35') north end of Lots Numbers Eleven (11), Twelve (12), Thirteen (13), and Fourteen (14) in Jessie F. Ehring's Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, Page 261, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0828-2015

Drafting Date: 3/16/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002, the City entered into a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of \$228,413.73 to the Gahanna-Jefferson City School District as the compensation due in 2015 for tax year 2014. This sum is calculated using the definitions in the Compensation Agreement and is based on one parcel (520-250983) in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements.

The abatement for parcel 520-250983 commenced with tax year 2009 and will terminate in tax year 2018. The portion of this payment attributable to this parcel being made in 2015 will be compensation for tax year 2014.

The total private investment subject to exemption in the new buildings constructed on parcel 520-250983 was approximately \$22,450,000 in 2014 and the total estimated number of new jobs created was approximately 620.

Emergency action is requested in order for the City to make the \$228,413.73 payment to the Gahanna-Jefferson City School District according to the schedule established in the Compensation Agreement.

FISCAL IMPACT: The 2015 General Fund budget (citywide account) includes funding for this payment to the Gahanna-Jefferson School District. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund.

To authorize and direct the City Auditor to transfer \$228,413.73 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$57,103.43 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$228,413.73 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$228,413.78 from the General Fund; and to declare an emergency. (\$228,413.78)

WHEREAS, Ordinance 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate job creation and growth in the area; and

WHEREAS, the Stelzer-Stygler CRA was established by Resolution 140x-86, approved July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

WHEREAS, changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

WHEREAS, Ordinance 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

WHEREAS, one parcel in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA has a CRA tax abatement that requires compensation for tax year 2014 in accordance with the Compensation Agreement; and

WHEREAS, the amount of compensation for tax year 2014, payable in 2015, is \$228,413.73 based on the formulas and procedures defined in the Compensation Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to make the 2015 payment to the Gahanna-Jefferson School District pursuant to the Compensation Agreement in order to preserve the public peace, health, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer \$228,413.73 within the General Fund, Fund 010 from the Department of Finance & Management, Department/Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three 5513, OCA 440314.

SECTION 2. That the sum of \$57,103.43 is hereby appropriated from the un-appropriated balance of the special income tax fund, fund 430, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2015 to the City Auditor Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5501.

SECTION 3. That the City Auditor is hereby authorized to transfer \$57,103.43 in cash only to the General Fund, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three 0886, OCA 440314.

SECTION 4. That the City Auditor is hereby authorized and directed to make payment to the Gahanna-Jefferson School District in the amount of \$228,413.73 to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA.

SECTION 5. That the expenditure of \$228,413.73, or so much as may be necessary, be and is hereby authorized from the Development Department, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level Three 5513, OCA Code 440314.

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

Legislation Number: 0829-2015

Drafting Date: 3/16/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to amend the Downtown Office Incentive (DOI) Agreement with Jeni's Splendid Ice Creams, LLC, that was approved by Columbus City Council by Ordinance 1630-2014 on July 21, 2014, which authorized the Director of the Department of Development to enter into a DOI Agreement of fifty percent (50%) for a period of five (5) consecutive years. The DOI agreement was made and entered into on September 30, 2014. The Department of Development communicated in writing, dated October 6, 2014, to Jeni's stating that the company's lease is not the required minimum seven years in length in order to receive a five-year DOI. Therefore, an amendment is now required to change the term of the DOI from five (5) years to three (3) years, with the option to increase the term by two (2) years, should Jeni's exercise its lease renewal option to extend the lease term by a minimum of two (2) years or execute a new lease at another location within the downtown business district, resulting in a total lease term of at least seven (7) years and a total

incentive term of no more than five (5) years.

This legislation is requested to be considered as an emergency in order to allow Jeni's Splendid Ice Creams, LLC, to receive the remaining benefits of the council-approved Downtown Office Incentive.

FISCAL IMPACT: No funding is required for this legislation.

To amend the Downtown Office Incentive Agreement with Jeni's Splendid Ice Creams, LLC, for the purpose of changing the incentive term; and to declare an emergency.

WHEREAS, on July 21, 2014, Columbus City Council passed Ordinance 1630-2014, which authorized the Director of the Department of Development to enter into a Downtown Office Incentive Agreement of fifty percent (50%) for a period of five (5) years; and

WHEREAS, the Downtown Office Incentive Agreement was made and entered into effective September 30, 2014; and

WHEREAS, the lease that Jeni's Splendid Ice Creams, LLC, entered into for its relocation to 401 North Front Street is for five years, two years short of the required amount to enter into a five-year Downtown Office Incentive; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Downtown Office Incentive Agreement to allow Jeni's Splendid Ice Creams, LLC, to receive the remaining benefits of the council-approved Downtown Office Incentive, thereby preserving the public health, peace, prosperity, and safety; **NOW, THEREFORE**,

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

SECTION 1. The Director of Development is hereby authorized to amend the Downtown Office Incentive Agreement with Jeni's Splendid Ice Creams, LLC, to a rate of fifty percent (50%) for a period of three (3) consecutive years, with the option to increase the term by two (2) years, should Jeni's Splendid Ice Creams, LLC, exercise its lease renewal option to extend the lease term by a minimum of two (2) years or execute a new lease at another location within the downtown business district, resulting in a total lease term of at least seven (7) years and a total incentive term of no more than five (5) years.

SECTION 2. That the City of Columbus Downtown Office Incentive Agreement is signed by Jeni's Splendid Ice Creams, LLC, within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Drafting Date: 3/16/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation releases and forgives the recorded mortgage interests and restrictions of the City of Columbus on the YWCA Residential Limited Partnership loans. Two loans were made with funds from the HOME Investment Partnerships Program (HOME), and one with Community Development Block Grant (CDBG) funds through the City of Columbus, Department of Development. The loans were made in February of 1995 to the YWCA for renovation of single room occupancy units and facilities for low-income women. A total of One Million, Six Hundred Sixty-Two Thousand, and Five Hundred Dollars (\$1,662,500.00) was given in three loans. The three loans required the units be rented as low-income housing for 20 years. The 20 year term has now expired.

The HOME funds included two loans, one for Four Hundred Thirty-Seven Thousand, Five Hundred Dollars (\$437,500.00) at 8.05% interest rate, and Two Hundred Twenty-Five Thousand Dollars (\$225,000.00) at 1.00% interest rate, both to be paid at maturity. In addition, a One Million Dollar (\$1,000,000.00) loan of CDBG funds was made with comparable terms.

Emergency action is requested to allow for renovations of the building to begin as soon as possible.

FISCAL IMPACT: No funding is required for this legislation. There will be a reduction in accounts receivable of \$662,500.00, plus \$751,085.34 in interest, for the HOME Funds and \$1,000,000.00, plus \$201,397.59 in interest, for the Community Development Block Grant Funds. This constitutes a total reduction of accounts receivable of \$2,614,982.93 for the three loans.

To authorize the Director of the Department of Development to release the recorded mortgage interests of the City of Columbus on loans made through the HOME Fund and Community Development Block Grant (CDBG) Fund for the YWCA Residential Limited Partnership; and to declare an emergency.

WHEREAS, the Department of Development has outstanding loan balances, dating back to 1995, totaling \$1,662,500.00 in principal and \$952,482.93 in interest to the YWCA Residential Limited Partnership for the rehabilitation of the YWCA low-income residences at 65 South Third Street, located in Columbus, Ohio; and

WHEREAS, this legislation releases and forgives the recorded mortgage interests of the City of Columbus in the YWCA Residential Limited Partnership low-income women's housing units; and

WHEREAS, these loans were made through the HOME Funds totaling \$662,500.00 in principal and \$751,085.34 in interest and Community Development Block Grant (CDBG) Funds totaling \$1,000,000.00 in principal and \$201,397.59 in interest through the City of Columbus, Department of Development; and

WHEREAS, no funding is required by this legislation but there will be a reduction in accounts receivable for the HOME Fund of \$1,413,585.34 and Community Development Block Grant Fund of \$1,201,397.59; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to to release the recorded mortgage interests of the City of Columbus on loans made through the HOME Fund and Community Development Block Grant Fund for the YWCA Residential Limited Partnership, to allow for renovations of the building to begin as soon as possible,

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

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to release the mortgage interests and restrictions of the City of Columbus on loans made through the HOME Fund and Community Development Block Grant (CDBG) Fund for the YWCA Residential Limited Partnership.

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

Legislation Number: 0834-2015

Drafting Date: 3/16/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, in partnership with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority, have substantial interest in and are committed to the vision of enhancing the quality of life on the near east side of Columbus by creating a healthy, financially and environmentally sustainable, community where residents have access to safe and affordable housing, quality healthcare, educational and employment opportunities.

The parties have agreed to work together in order to facilitate that vision: The Partners Achieving Community Transformation (PACT). The principal goal of PACT is to develop a community master plan through the services of a master planning entity aided by the input of the PACT governance structure, advisory committee and sub-committees.

The Ohio State University Medical Center has agreed to undertake the lead responsibility for managing the operations of PACT and the stewardship of its economic resources. The cost of such management requires financial contributions.

Ordinance 2318-2013 authorized the amendment of the Memorandum of Understanding to change the annual payments from \$100,000 to \$200,000 for 2013, 2014 and 2015.

Payments of \$100,000 were made in 2011 and 2012. A payment of \$200,000 was made in 2013 and 2014.

Emergency action is requested to allow The Ohio State University Medical Center to continue to perform the work outlined in the Memorandum of Understanding for the preservation of public health, peace, prosperity and safety of the east side community.

FISCAL IMPACT: \$200,000 has been allocated from the 2015 General Fund Budget for this purpose.

To authorize the Director of the Department of Development to make a payment to Partners Achieving Community Transformation (PACT), per the Memorandum of Understanding with The Ohio State University

Medical Center and the Columbus Metropolitan Housing Authority, for the purpose of providing services to the near east side community; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, The City of Columbus, in partnership with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority, have substantial interest in and are committed to the vision of enhancing the quality of life on the near east side of Columbus; and

WHEREAS, the parties desire to work collaboratively by creating a healthy, financially and environmentally sustainable, community where residents have access to safe and affordable housing, quality healthcare, educational and employment opportunities; and

WHEREAS, the parties have agreed to work together in order to facilitate that vision: the Partners Achieving Community Transformation (PACT); and

WHEREAS, the principal goal of PACT is to develop a community master plan through the services of a master planning entity aided by the input of the PACT governance structure, advisory committee and sub-committees; and

WHEREAS, the Ohio State University Medical Center has agreed to undertake the lead responsibility for managing the operations of PACT and the stewardship of its economic resources; and

WHEREAS, the Memorandum of Understanding was amended to reflect an annual payment of \$200,000 for the next three years instead of \$100,000; and

WHEREAS, a payment of \$100,000 was made for 2011 and 2012; and

WHEREAS, a payment of \$200,000 was made in 2013 and 2014; and

WHEREAS, a payment of \$200,000 is required in 2015; and

WHEREAS, the City of Columbus will provide \$200,000 in 2015 to fulfill its obligation under the Memorandum of Understanding; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize payment to PACT in order to fulfill its obligation under the Memorandum of Understanding; all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to make a payment in the amount of \$200,000.00 to Partners Achieving Community Transformation (PACT) per the Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority, for the purpose of providing services to the near east side community.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department 44-02 General Fund, Fund 010, OCA Code 440314, Object Level Three 3337.

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

SECTION 4. That for 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: 0836-2015

Drafting Date: 3/16/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 879 Kelton Ave. (010-080686) to Shannon L. Smith, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this parcel was previously demolished under the City's Vacant and Abandoned Property (VAP) Initiative.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (879 Kelton Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

land reutilization program; and

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

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

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

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

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

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

PARCEL NUMBER: 010-080686
ADDRESS: 879 Kelton Ave., Columbus, Ohio 43206
PRICE: \$1,480.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing fee
USE: Side yard expansion

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

Being Lot Number One Hundred Eighty-seven (187) of DRIVING PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, page 47, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0837-2015

Drafting Date: 3/16/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 995 Duxberry Avenue (010-096542) to Jeff Ihlenfield, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (995 Duxberry Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any

redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

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

PARCEL NUMBER: 010-096542
ADDRESS: 995 Duxberry Avenue, Columbus, Ohio 43211
PRICE: \$500.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:
Being Lot Number Sixty-Two (62) of Hamilton School Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 22, Page 104, Recorder's Office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 0839-2015

Drafting Date: 3/16/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with eleven contractors to provide lawn care service on City owned property held in the Land Bank. Eleven companies responded to an Invitation To Bid, SA-005716. However, the lowest price bidder is unable to provide lawn care services for all properties maintained by the Land Bank thus the need to enter into contract with multiple vendors. Therefore a price list was negotiated with all vendors that had responded to the bid request thus increasing the number of vendors that are interested in providing lawn care services and ensuring there is enough capacity to maintain all Land Bank parcels. Contracts will be offered first to those with lowest initial bid prices until all land bank parcels have been assigned for lawn care. The rest of the companies that agreed to the price list will be alternates and will only be offered contracts in an as- needed basis.

These companies will be offered contracts:

Mowtivation Lawn Services LLC
Yah's Construction LLC
Ibar Home Maintenance
Truckco LLC
MPower Inc.
Shining Company
Culver Property Preservation

These companies will be alternates:

Clean Turn International LLC
Myers Landscaping
The Landscape Group LLC
Byrd Management Service

FISCAL IMPACT: Funds for these contracts are from the Community Development Block Grant (CDBG) Fund (\$250,000).

EMERGENCY JUSTIFICATION: Emergency action is requested so lawn care services can begin in a timely manner.

To authorize the Director of the Department of Development to enter into contracts with various contractors to provide lawn care service on City owned property held in the Land Bank; to authorize the expenditure of \$250,000 from the Community Development Block Grant (CDBG) Fund; to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding; and to declare an emergency. (\$250,000.00)

WHEREAS, in 2012, Mayor Michael B. Coleman announced the Vacant and Abandon Properties Initiative, a comprehensive plan to address vacant and abandoned properties; and

WHEREAS, the Department of Development desires to enter into contracts with eleven contractors for property maintenance services for a total of up to \$250,000.00; and

WHEREAS, Mowtivation Lawn Services LLC, Yah's Construction LLC, Ibar Home Maintenance, Truckco

LLC, MPower Inc., Shining Company, Culver Property Preservation, Clean Turn International LLC, Myers Landscaping, The Landscape Group LLC, and Byrd Management Service responded to a Request for Proposals (SA-005716) and were selected by an Evaluation Committee as the best proposals based on Price, prior experience, resources and qualifications; and

WHEREAS, it is in the City's best interest to waive the competitive bidding in Columbus City Code Chapter 329 in order to establish contracts with multiple companies and allow for the negotiation of prices; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with these companies to continue to provide uninterrupted lawn care services all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of Development is authorized to enter into contracts with the following companies to perform lawn care services on City owned property held in the Land Bank:

Byrd Management Service (CC#: 462392143, expiration: 1/27/2017)
Mowtivation Lawn Services LLC (611625129, expiration 1/28/2017)
Yah's Construction LLC (800392038, expiration 2/26/2017)
Myers Landscaping (465449854, expiration 9/24/2016)
Clean Turn International LLC (454144939, expiration 6/4/2016)
Truckco LLC (870775711, expiration 10/31/2016, MBE)
Shining Company (311303398, expiration 3/12/2016)
MPower Inc. (84-1651971, expiration 12/18/2015)
Ibar Home Maintenance (273673793, expiration 11/11/2016)
Culver Property Preservation (273964527, expiration 11/10/2016)
The Landscape Group LLC (830473472, expiration 1/22/2017)

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$250,000.00, or so much therefor as may be necessary, is hereby authorized to be expended from the Department of Development, Division 44-01, CDBG Fund, Fund 248, Object Level One 03, Object Level Three 3354, OCA Code 415415.

SECTION 3. That this Council finds it is the best interest of the City to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding to permit the aforementioned contracts.

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

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

Drafting Date: 3/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Affordable Housing Trust for Columbus and Franklin County (Housing Trust) combines public and private funding through a variety of sources to support the development of housing within the City. Both rental units and homeownership projects are developed.

In 2015 the City will commit its annual contribution of the hotel/motel tax receipts to the Housing Trust at an estimated \$1,544,000 or whatever greater or lesser sum of money may be received through the portion of the Hotel/Motel Excise Tax fund allocated to the Housing Trust. The amount is based on 0.43% in relation to the 5.1 % total city rate.

This legislation authorizes a contract with the Housing Trust and directs the appropriation and expenditure of funds.

This legislation is presented as an emergency because of the need to continue program services without interruption.

FISCAL IMPACT: This legislation authorizes and directs the appropriation and expenditure of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund, presently estimated at \$1,544,000, and authorizes an agreement with the Housing Trust.

To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,544,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,544,000.00)

WHEREAS, Mayor Coleman commissioned a Columbus Housing Task Force in May 2000 to design the City's first housing trust fund and to recommend a structure whereby the Affordable Housing Trust for Columbus and Franklin County could facilitate the production of housing in Columbus; and

WHEREAS, the goal of the Housing Trust Fund is that 50% of the City's leveraged funding would go to benefit citizens who are at or below 60% of the median income; and

WHEREAS, Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 0.43 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Columbus Housing Trust; and

WHEREAS, the City has determined to adjust the annual distribution of hotel/motel tax receipts to allow for on-going contributions in the amount of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund (presently estimated at \$1,544,000) to Affordable Housing Trust for Columbus and Franklin County for this effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing

Division, in that it is immediately necessary to authorize the appropriation and expenditure of said funds to the Affordable Housing Trust for Columbus and Franklin County to continue delivery of program services without interruption, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Development Department is hereby authorized to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to support the production of housing in the City of Columbus.

SECTION 2. For the purpose of paying the costs thereof, the sum of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax (presently estimated at \$1,544,000) is hereby deemed appropriated and authorized to be expended from the Department of Development, Department 44-01, the Hotel/Motel Excise Tax Fund 236, Object Level One 03, Object Level Three 3336, OCA Code 236002.

SECTION 3. Said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of 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 in the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0849-2015

Drafting Date: 3/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1457 Genessee Avenue (010-059800) to Jeff Ihlenfield, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1457 Genessee Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-059800
ADDRESS: 1457 Genessee Avenue, Columbus, Ohio 43211
PRICE: \$1,000.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin and City of Columbus:
Being Lot Numbered Eight Hundred Sixty-One (861) of SIMON'S NEIL AND SIMON'S LINDEN ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 354, Recorder's Office, Franklin Co., Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to

execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

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

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

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

Legislation Number: 0850-2015

Drafting Date: 3/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2231 North McGuffey Road (010-074996) to Jeff Ihlenfield, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2231 N. McGuffey Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code

Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

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

PARCEL NUMBER: 010-074996
ADDRESS: 2231 N. McGuffey Rd., Columbus, Ohio 43211
PRICE: \$500.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:
Being Lot Number Two Hundred Thirty-three (233) of GRASMERE GARDENS SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, Page 2, Recorder's Office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 0945-2015

Drafting Date: 3/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Marion-Franklin Civic Association is requesting \$12,025.20 for their Community Opportunities Center located in Berry Middle School, 2740 Lockbourne Rd. 43207. The center provides educational opportunities for youth and adults, including GED classes, STNA classes and job readiness programs. The requested funds will be allocated towards technology support to further enhance the skills needed to succeed in the workplace. The center is a partnership between Columbus City Schools and the Marion-Franklin Civic Association. The classes are offered to create a safe, productive and wholesome environment to empower the youth and young adults of the greater Marion-Franklin community to become positive, creative citizens. And, to help individuals reach their full potential through personal and professional development.

To authorize and direct City Council to enter into contract with Columbus City Schools for the Marion-Franklin Opportunity Center; to authorize the appropriation and expenditure of \$12,025.20 from the Jobs Growth Fund; and to declare an emergency. (\$12,025.20)

WHEREAS, the Marion-Franklin Opportunity Center is designed for youth and young adults to help develop workplace skills with educational opportunities such as technology training and GED classes; and

WHEREAS, the program is formatted to assist youth and young adults to obtain skills needed in the workplace, specifically training in Microsoft office programs; and

WHEREAS, City Council emphasizes the importance in making strategic investments in programs that will ultimately improve the quality of life within the City, and Council deems this program an appropriate use of \$12,025.20; and

WHEREAS, an emergency exists in that is immediately necessary to appropriate and expend funds to support the efforts of Columbus City School and the Marion-Franklin Civic Association for the resources needed towards the success of the Marion-Franklin Opportunity Center and the Marion-Franklin community; now therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$12,025.20 in the Jobs Growth Fund 015, to City Council Department No. 20-01, Object Level One 03, Object Level Three 3337, OCA Code 200115.

SECTION 2. That City Council is hereby authorized to contact with Columbus City Schools for the Marion-Franklin Opportunity Center and directed to expend said funds to enhance the technology skills for youth and young adults to be able to compete for job opportunities.

SECTION 3. That this contact is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 7, 2015 3:00 pm

SA005775 - Bridge Rehab-Fifth Ave over Scioto

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until April 7, 2015, at 3:00 P.M. local time, for Bridge Rehabilitation - Fifth Avenue over Scioto River, PID 90382.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of structure replacement for the existing bridge on Fifth Avenue over the Scioto River and roadway improvements along Fifth Avenue from McKinley Avenue to Dublin Road. The project also includes a shared use path, sidewalk, curbs, curb ramps, signal improvements, lighting, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Only Ohio Department of Transportation (ODOT) pre-qualified contractors are eligible to submit bids for this project. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. For work types that ODOT does not pre-qualify, the LPA must still select a qualified contractor. Subcontractors are not subject to the pre-qualification requirement.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: March 31, 2015

SA005805 - ADA Ramps Projects Citywide 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until April 7, 2015, 3:00 P.M. local time, for ADA Ramp Projects - Citywide Curb Ramps 2014, C.I.P. No. 530087-912014.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: building ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority list, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective January 1, 2015, companies must be prequalified by the City to be awarded a construction contract or to be a trades subcontractor on a newly awarded construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: March 19, 2015

SA005806 - Downtown Streetscape-Gay Normandy to 6th

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until April 7, 2015, 3:00 P.M. local time, for DOWNTOWN STREETScape - GAY STREET (NORMANDY TO 6TH), C.I.P. No. 530801-100009.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: installing sidewalks, greenscaping, an irrigation system, street lighting, and curbing along Gay Street between Normandy and 6th. Also included are storm sewer improvements on and reconstruction of the alley north of Gay Street between Normandy and 6th. The work for the alley north of Gay Street consists of: pavement, signing, street lighting, landscaping, storm sewer and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process.
ORIGINAL PUBLISHING DATE: March 19, 2015

BID OPENING DATE - April 8, 2015 3:00 pm

SA005752 - CNST SAN-ALUM CREEK TRUNK MIDDLE - CT A

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for Alum Creek Trunk Middle - Contract A, CIP 650725-100003, the work for which consists of approximately 2,100 LF of 48" sanitary sewer, manhole rehabilitation and approximately 18,100 LF of 42" to 60" sanitary sewer cleaning and other such work as may be necessary to complete the contract, in accordance with the plans CC-16584 and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until February 25, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in the First Floor Auditorium at that date and time for Alum Creek Trunk Middle - Contract A, CIP 650725-100003.

SPECIFICATIONS

Copies of plans and specifications (bid book in paper format, with the plans as TIFF images/PDF and CCTV data on a USB Drive) are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215, beginning February 2, 2015 for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Jeremy K. Cawley, P.E., via fax at (614) 645-0888, or email at JKCawley@Columbus.gov prior to 4:30 P.M. on February 18, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email mlmiller@columbus.gov prior to on February 18, 2015.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: February 20, 2015

SA005802 - CNST:ASHBURTON/DALE&MAYFAIR STORMWTR SYS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for Ashburton/Dale and Ashburton/Mayfair Stormwater System Improvements, C.I.P. No. 610977-100000, the work for which consists of constructing 5,020 LF of 12- to 48-inch storm sewer, inlets, and other such work as may be necessary to complete the contract, in accordance with the plans [CC-16188] and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until April 8, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium at that date and time for Ashburton/Dale and Ashburton/Mayfair Stormwater System Improvements, C.I.P. No. 610977-100000.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning on or after March 11, 2015. The first bid set is free, additional sets will be \$25 (no partial sets).

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 P.M. on April 1, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email mlmiller@columbus.gov prior to 5:00 P.M. on April 1, 2015.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: March 12, 2015

BID OPENING DATE - April 9, 2015 11:00 am

SA005773 - SCBA & SAR UNITS FOR FIRE DEPT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with Universal Term Contracts (UTCs) for the purchase of Self Contained Breathing Apparatus (SCBA) and Supplied Air Respirators (SAR), repair parts, accessories and service. The City is seeking proposals from responsible contractors capable of providing the needed gear. It is estimated that the City will purchase approximately six-hundred (600) SCBA units and twenty (20) SAR units, initially, along with other accessories, and then on an as needed basis thereafter, as a result of this process. The proposed contract will be in effect for a period of three (3) years from the date of execution by the City through March 31, 2018, for the purchase of SCBA and SAR units, including facepieces and cylinders. The proposed contracts for the SCBA and SAR units, as well as the maintenance and repair parts, will be negotiated by the City with selected vendors.

1.2 Classification: The items included in this bid are complete SCBA and SAR units, cylinders, voice amplification systems, rapid intervention crew emergency air supply system, integrated Personal Alert Safety Systems (PASS), emergency breathing safety system, integrated personnel accountability system, APR and PAPR systems, chemical and particulate filters, accessories, maintenance, repair parts, tools and training. Therefore, the contract shall be awarded to one supplier. Offers are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility as defined in this request.

1.2.1 Specification Questions: 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 March 16, 2015. 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 March 26, 2015. See section 3.2.2.1 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: March 27, 2015

SA005803 - PEST CONTROL UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is soliciting bid proposals for Pest Control services. It is the intent of this proposal to establish a Universal Term Contract to be used by various City agencies for all City of Columbus buildings to provide insect and pest control services for various City of Columbus buildings. These services shall include, but not be limited to, the control of rats, mice, roaches, ants, silverfish, crickets, centipedes, water bugs, and fleas. It is estimated the City will spend \$65,000.00 annually. This contract will extend through May 31, 2017.

1.2 Classification: The Contractor shall furnish all labor, materials, supervision, equipment, services, and related items necessary to accomplish the full treatment pest control service for all areas and buildings specified herein and in accordance with this specification and scope of work. Areas to be treated include, but are not limited to, all common areas including hallways, stairwells, public rest rooms, offices, recreation areas, kitchens, laundry rooms, garbage rooms, stock rooms, workshops, closets, basements, laboratories, and the exterior perimeter of the first floor of all buildings. 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 Pest Control Services offeror must submit an outline of its experience and work history in these types of service contracts for the past five years.

1.2.2 Bidder References: The Pest Control Services 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 Bid Structure: Bidders are requested to submit pricing for various locations divided into three sections (based on billing agencies) within the City. Bidders are requested to enter per location pricing for areas specified and square footage pricing for future additional locations. Bidders may bid on any or all zones, but each zone bid must be bid in its entirety.

1.2.4 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 March 30, 2015. 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 April 2, 2015. See section 3.2.2 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: April 02, 2015

SA005788 - Auto Body Repair Services UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a UTC contract(s) to supply Auto Body Repair Services. The City estimates it will spend approximately \$400,000.00 annually under the terms of the resulting contract(s) through June 30, 2017.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing Auto Body Repair Services for various City vehicles per bid document.

1.2.1 Bidder Experience: The service offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

1.2.2 Bidder References: The 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.

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: March 03, 2015

SA005789 - Treasurer - E-Payment Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, City Treasurer to obtain formal bids to establish e-payment services contracts for the purchase of e-payment services for the City of Columbus for the period beginning on or about September 1, 2015.

1.2 Classification: The City of Columbus, Office of the Treasurer, is soliciting proposals for a city-wide electronic consumer payment solution. The Electronic Payment Solution (E-Payment) will be a city-wide service that will provide each department with the technology to allow their customers options for paying for City services and goods. The solution will provide a full range of E-Payment services including credit cards, debit cards, over the Web, Mobile Phone and the City's current Interactive Voice Response (IVR). These services shall be offered 24 hours a day, 7-days a week, 365 days a year.

Qualified vendors must have experience providing the services described in this RFP. Qualified vendors must submit documentation of a minimum of three (3) E-Payment solution deployments with current customers utilizing a hosted solution. Deployments must have been completed in the past three (3) years, and be comparable to the size and complexity of the City's desired solution. Deployments to public sector organizations are preferred. Qualified vendors must also submit documentation of PCI DSS compliance.

Written questions are due to Vendor Services by March 11, 2015 at 11:00 a.m.; Answers to written questions to be submitted as an addendum by March 16, 2015 at 5:00 p.m.; Deadline for submission of RFPs on April 9, 2015 by 11 a.m.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: March 18, 2015

SA005811 - HP EQUIPMENT, SOFTWARE & SERVICE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase Hewlett Packard (HP) hardware, software, parts, repair, maintenance services, and professional services. The proposed contract will provide for the expanding and enhancing of the City's technology infrastructure environment, including but not limited to servers, operational and service management software, storage, and backup technologies. It is the intent of the City to establish an option contract with a "Catalog" firm offer for sale to purchase HP hardware, parts, warranty services, software licenses, software maintenance and support, and professional services. The City may purchase any item(s) or group of item(s) in the US HP List Price catalog (online at <http://h18000.www1.hp.com/showroom/ipl.html>) at proposed discounts/markup after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2017.

1.2 Classification: The City is looking for HP certified (seller or VAR) offerors that meet the requirements to provide the City HP hardware, system software, peripheral hardware, software and warranty services. The offeror shall submit proposed discounts (or markup) to the list prices in the most up to date version of the US HP List Price Catalog. The contract resulting from this bid proposal will provide for the option of the purchase and delivery of HP servers, networking, storage, software, services and support. Bidders are required to show experience in providing these types of equipment and services as well as meeting or exceeding the personnel requirements as detailed in these specifications.

1.2.1 Bidder Experience: The HP equipment, software and services offeror must submit an outline of its experience and work history in supplying and supporting HP equipment and HP system related software and services for the past five years. Qualified bidders must be Hewlett Packard certified to provide the equipment and services detailed in these specifications.

1.2.2 Bidder References: The HP equipment, software and services offeror shall have documented proven successful contracts in at least three agencies equivalent to the size of the City's current environment or larger.

1.2.3 Specification Questions: In order to enable accurate communication regarding this UTC, and to provide offerors the opportunity to seek clarification on any matters pertaining to the UTC requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 8:00 a.m. (local time) on Monday March 30, 2015. 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) Wednesday April 1, 2015. E-mails containing the written questions should include the Solicitation number and Title in the subject line.
ORIGINAL PUBLISHING DATE: March 26, 2015

BID OPENING DATE - April 15, 2015 3:00 pm

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SA005808 - CONST-JPWWTP SECURITY GATES/CAMERA SYS

The City of Columbus is accepting bids for Jackson Pike Wastewater Treatment Plant, Security Gates and Camera System Improvements, C.I.P. 650260-102002, Contract No. SCP 03JP, the work for which consists of replacement of access gates and gate actuators, modifications to security fencing and access roads, addition of security cameras, and modifications to the plant security system; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215, until April 15, 2015 at 3:00 PM local time. The bids will be publicly opened and read at 910 Dublin Road at that date and time for Jackson Pike Wastewater Treatment Plant, Security Gates and Camera System Improvements, C.I.P. 650260-102002, Contract No. SCP 03JP.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 after March 17, 2015 for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 2104 Jackson Pike, Columbus, Ohio 43223 on March 31, 2015 at 10:00 AM local time, at the JPWWTP Administration Building Conference Room.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Chester Engineers, ATTN: Burt Otani, via fax at 614.224.4492, or email at botani@chesterengineers.com prior to 12:00 PM April 8, 2015 for questions. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email mlmiller@columbus.gov prior to April 8, 2015 3:00 PM local time for questions.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: March 20, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005807 - CONST-OAKWOOD AVE STORMWATER SYS IMP

The City of Columbus is accepting bids for Oakwood Avenue Stormwater System Improvements, CIP 610778-100000, the work for which consists of constructing approximately 722 LF of 12 thru 18 inch storm sewer, associated appurtenances and other such work as may be necessary to complete the contract, in accordance with the plans [CC-16694] and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until April 15, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium at that date and time for Oakwood Avenue Stormwater System Improvements, CIP 610778-100000.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 on or after March 16, 2015. The first bid set is free, additional sets will be \$25 (no partial sets).

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Greg Barden, PE, via email at grbarden@columbus.gov prior to 5:00 PM on April 8, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email mlmiller@columbus.gov prior to 5:00 PM on April 8, 2015.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: March 18, 2015

BID OPENING DATE - April 16, 2015 11:00 am

SA005809 - Chlorine Scrubber Solution Removal & Rep

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio, Department of Public Utilities, Division of Water to obtain formal bids to establish a contract to perform the Chlorine Scrubber Solution Removal and Replacement at the Parsons Avenue Water Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the qualified supervision, labor, tools, equipment, materials and services to perform the Chlorine Scrubber Solution Removal and Replacement on an RJ Environmental / US Filter Model RJ 2000 Chlorine scrubber. Contractor is to remove and replace approximately 2,100 gallons of spent caustic soda solution and any solids therein contained. Bidders are required to show experience in providing this type of service as detailed in these specifications.

1.2.1 Bidder Experience: The Chlorine Scrubber Solution Removal and Replacement offeror must submit an outline of its experience and work history in this type of service for the past five years.

1.2.2 Bidder References: The Chlorine Scrubber Solution Removal and Replacement offeror shall have documented proven successful contracts from 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: March 28, 2015

SA005817 - R&P/GOLF/TORO MULTI PRO SPRAYER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Municipal Golf Division to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) Toro Multi Pro 1750 Sprayer and related accessories for use in distributing fertilizers, pre-emergents and other chemical applications to the greens and fairways at Raymond Golf Course. The City intends to award a contract as soon as possible after bid opening.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Toro Multi Pro 1750 Sprayer and related accessories. All offerors must document a Toro 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 sprayer 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 sprayer 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 April 6, 2015. Responses and any necessary addendum will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on April 9, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 27, 2015

SA005816 - 3D LASER SCANNER & ACCESSORIES

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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1.0 SCOPE AND CLASSIFICATION

1.1 Scope

The City of Columbus, Department of Public Safety, Division of Police is seeking the immediate purchase of a 3-D laser scanner system to be used in the analysis of large/complex crime scenes. The 3-D scanner system will also be used for vulnerability and threat assessments, security planning, and any other events requiring detailed scene diagraming. The system is to include all attachments, accessories, software, training, technical support, and any additional equipment needed for the efficient & effective operation for the 3-D scanner.

1.2 Classification

The successful vendor will be responsible for supplying and installing the complete 3-D laser scanning system, demonstrating its full operation, and providing on-site training of the Crime Scene Search Unit detectives.

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 Wednesday April 1, 2015. Responses will be posted as an addendum to this bid on the City's website (<http://vendorservices.columbus.gov>) no later than 4 p.m. (local time) on Friday April 3, 2015. E-mails containing the written questions should include the Solicitation number and Title in the subject line.
ORIGINAL PUBLISHING DATE: March 27, 2015

SA005822 - COMPUTER PARTS & 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 Technology (DoT) to obtain formal bids to establish a Universal Term Contract (UTC) to purchase computer parts and accessories. It is the intent of the City to establish an option contract with a single vendor for a "Catalog" firm offer for sale to purchase desktop computing parts and accessories, utilizing the CDW online catalog as a reference price list (www.cdw.com). The City may purchase any item(s) or group of like item(s) referenced in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued, except that no purchase for items costing more than \$300 will be allowed under this agreement. The proposed contract will potentially be in place through July 31, 2018.

The CDW catalog will only serve as a publicly available reference price list to verify quoted pricing through this contract; the successful bidder will not be required to utilize the CDW online catalog to fulfill orders under this contract. The City may purchase any item(s) or group of like item(s) referenced in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued.

1.2 Classification: The supplier shall guarantee delivery of item(s) to the City within five (5) business days. The City will accept bids from suppliers who can guarantee delivery of requested item(s) to the City within five (5) business days of an order placed online, by email or by fax.

1.2.1 Bidder Experience: Bidders must be in the business of supplying customers with computer parts and accessories "on demand" and be capable of fulfilling orders within five (5) business days.

1.2.2 Specification Questions: In order to enable accurate communication regarding 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 April 6 2015. Responses 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 Wednesday April 8, 2015. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 28, 2015

SA005812 - OCM-REPAIRS TO EXTERIOR OF PUBLIC HEALTH

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for REPAIRS TO THE EXTERIOR ENVELOPE FOR THE COLUMBUS PUBLIC HEALTH DEPARTMENT, C.I.P. No. 0467, the work for which consists of roof repairs, masonry tuck pointing, sealants and interior cleaning on vacant floors 3-6 at 240 Parsons Avenue and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance & Management, Office of Construction Management, at 90 West Broad Street, Columbus, Ohio 43215, until April 16, 2015 at 2:00 p.m. local time. The bids will be publicly opened and read in 90 West Broad Street, Suite 416, Columbus, Ohio 43215 at that date and time for REPAIRS TO THE EXTERIOR ENVELOPE FOR THE COLUMBUS PUBLIC HEALTH DEPARTMENT, C.I.P. No. 0467.

SPECIFICATIONS

Copies of plans and specifications are available at ARC Columbus, 1159 Dublin Road, Columbus, OH 43215, beginning Friday, March 27, 2015 for a non-refundable fee of \$45.00 per set, plus shipping costs if applicable. Contact ARC Columbus at 624.224.5149 or the internet at www.e-arc.com/oh/columbus for plan/specification information. A plan holder's list will be published via the internet site. Addendums will be issued accordingly.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

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Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: www.OSHA.gov.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held on March 31, 2015 at 10:00 a.m. at 240 Parsons Avenue, Columbus, Ohio 43215.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 45 calendar days of the Notice to Proceed. The City will issue a Notice to Proceed on or about July 6, 2015 (Pre-Construction Meeting Date).

BID CANCELLATIONS AND REJECTIONS

The Director of Finance may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Finance may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Architect, Feinknopf Macioce Schappa Architects, ATTN: Vaughn Benson, via fax at 614.291.1020, or email at vbenson@fmsarchitects.com prior to Thursday, April 9, 2015 by Noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to Thursday, April 9, 2015 by Noon.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its

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representative require interpretations, will be issued by addenda and posted on:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

B. TERMS AND CONDITIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at www.columbus.gov.

C. SPECIAL PROVISIONS

The above noted terms and conditions may be modified by special provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Sections 329.212(d)(1) or 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, its supplemental specifications.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a

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contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontractor.

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled "Other Forms [Not Required at Time of Bid?]) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director, or designee, of the contracting agency must approve all change requests prior to execution. Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
 - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
 - (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be

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secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

SUBSTITUTIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of

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construction service for which the bid has been submitted.

(b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.

(c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.

(d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.

Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

(1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.

(2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.

(3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.

(4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.

(5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.

(6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may

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consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

- a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction ? Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?
- b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.
- c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material

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Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such

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excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

CONTRACT AFFIDAVIT

Form C3, "Contract Signature Affidavit" shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be submitted when necessary by the successful bidder. It should not be submitted with the bid.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 74764
MBE/FBE Certification and Contract Compliance

ORIGINAL PUBLISHING DATE: March 25, 2015

SA005815 - DPS/TRAFFIC/COMPACT EXCAVATOR W/ ATTACH.

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1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase of one (1) Compact Excavator and attachments.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Compact Excavator with attachments. All offerors must document an excavator 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 excavator 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 excavator 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.

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: March 27, 2015

SA005820 - Hazardous Protective Equipment

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Fire (CFD), to obtain formal bids for a one-time purchase of hazardous material personal protective equipment (PPE) / chemical protective suits for the CFD Hazardous Material Team. The specifications describe the equipment to be provided.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of hazardous material personal protective equipment (PPE)/ totally encapsulating vapor chemical protective suits which provides protection at emergency scenes for the CFD Hazardous Material Team.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying hazardous material personal protective equipment for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

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: March 28, 2015

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SA005821 - Semi-Automatic .40 Caliber Pistols

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Police, to obtain formal bids for a one-time purchase of sixty (60) Semi-Automatic Pistols for the Division of Police. The specifications describe the equipment to be provided.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Semi-Automatic Pistols.

1.2.1 Smith and Wesson Model #M&P full size .40 Caliber pistols with 3 manganese phosphate magazines, Trijicon Nitesights, magazine safety disconnect. All pistols shall be new in case.

1.2.2 Supplier will provide warranty, which upon proper registration with manufacturer will warrant this pistol(s) to be free of defects in material and workmanship for the lifetime of the pistol - for the original owner only. This warranty does not apply to normal wear, or any damage to the pistol or failure to operate (or operate properly) as a result of mishandling, modification (other than by manufacturer, or with its expressed written permission), improper or defective ammunition, or abuse.

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: March 28, 2015

SA005818 - Purchase of 5 MFPs with M & S

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SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Municipal Court Judges to secure bids for the outright purchase of five (5) Multi-function printers (MFPs) with associated maintenance, parts, service and supplies for a term of 36 months on a year for year basis. The purchase to include delivery, installation, and user training at 375 S. High Street, Columbus, OH 43215 on each of five (5) floors.

1.2 Classification: The maintenance, parts, service and supplies to be quoted as a cost per print/copy. Additionally, the current Ricoh Aficio 2035 copiers being replaced have Jamex 7100 readers that we want to have transferred from the existing equipment to work with the new MFPs.

1.3 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 Monday, April 6, 2015. Responses (if any) 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 April 8, 2015.

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: March 28, 2015

SA005804 - OCM-RENOV OF CPD BLD EXT @ 2077 PARKWOOD

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I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for RENOVATION OF BUILDING EXTERIOR FOR THE DIVISION OF POLICE, AT 2077 PARKWOOD AVENUE, COLUMBUS, OHIO 43219 the work for which consists of site clearing and grading, demolition of an existing masonry retaining wall and replacement with a new poured concrete retaining wall, masonry wall repair for interior and exterior walls, tuck pointing of exterior walls, power washing of exterior masonry coating & construction of two new concrete stairways with metal handrails and exit lighting and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

- ? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.
- ? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.
- ? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.
- ? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.
- ? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance & Management, Office of Construction Management, at 90 West Broad Street, Columbus, Ohio 43215, until April 16, 2015 at 1:00 p.m. local time. The bids will be publicly opened and read in 90 West Broad Street, Suite 416, Columbus, Ohio 43215 at that date and time for RENOVATION OF BUILDING EXTERIOR FOR THE DIVISION OF POLICE, AT 2077 PARKWOOD AVENUE, COLUMBUS, OHIO 43219, C.I.P. No. 461E.

SPECIFICATIONS

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215, beginning March 25, 2015 for a non-refundable fee of \$45.00 per set, plus shipping costs if applicable. Contact ARC at 624.224.5149 for plan/specification information. Addendums will be issued accordingly.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date,

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and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: www.OSHA.gov.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference and walk-thru. Attendance is strongly recommended. It will be held on March 25, 2015 at 10: 00 a.m. at 2077 Parkwood Avenue, Columbus, Ohio 43219.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 90 calendar days of the Notice to Proceed.

BID CANCELLATIONS AND REJECTIONS

The Director of Finance may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Finance may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Architect, Feinknopf Macioce Schappa Architects, ATTN: Vaughn Benson, via fax at 614.291.1020, or email at vbenson@fmsarchitects.com prior to Friday, April 10, 2015 by Noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to Friday, April 10, 2015 by Noon.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its

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representative require interpretations, will be issued by addenda and posted on:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

B. TERMS AND CONDITIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at www.columbus.gov.

C. SPECIAL PROVISIONS

The above noted terms and conditions may be modified by special provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Sections 329.212(d)(1) or 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, its supplemental specifications.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a

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contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontract.

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled ? Other Forms [Not Required at Time of Bid?]) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director, or designee, of the contracting agency must approve all change requests prior to execution. Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
 - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
 - (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be

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secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

SUBSTITUTIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

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- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may

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consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

- a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction ? Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?
- b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.
- c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material

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Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such

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excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

CONTRACT AFFIDAVIT

Form C3, "Contract Signature Affidavit" shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be submitted when necessary by the successful bidder. It should not be submitted with the bid.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 74764
MBE/FBE Certification and Contract Compliance

ORIGINAL PUBLISHING DATE: March 17, 2015

SA005813 - OCM-RENOV OF GARAGE DECK AT 90 W BROAD

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I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for RENOVATION OF GARAGE DECK CONCRETE, AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215, C.I.P. No. 0453 the work for which consists of repairing cracks in the existing concrete roof deck of the underground parking garage using a concrete sealing material, caulking intersection between exterior parapet walls and concrete sidewalks granite and the installation of of PVC drain extension pipes to existing storm drains and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitator For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance & Management, Office of Construction Management, at 90 West Broad Street, Columbus, Ohio 43215, until April 16, 2015 at 1:00 p.m. local time. The bids will be publicly opened and read in 90 West Broad Street, Suite 416, Columbus, Ohio 43215 at that date and time for RENOVATION OF GARAGE DECK CONCRETE, AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215, C.I.P. No. 0453.

SPECIFICATIONS

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215, beginning March 23, 2015 for a non-refundable fee of \$45.00 per set, plus shipping costs if applicable. Contact ARC at 624.224.5149 for plan/specification information. Addendums will be issued accordingly.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade

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subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: www.OSHA.gov.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference and walk-thru. Attendance is strongly recommended. It will be held on April 1, 2015 at 10:00 a.m. at 90 West Broad Street, Columbus, Ohio 43215. Meet at 1st floor Security Desk.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 60 calendar days of the Notice to Proceed.

BID CANCELLATIONS AND REJECTIONS

The Director of Finance may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Finance may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Architect, Feinknopf Macioce Schappa Architects, ATTN: Vaughn Benson, via fax at 614.291.1020, or email at vbenson@fmsarchitects.com prior to Friday, April 10, 2015 by Noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to Friday, April 10, 2015 by Noon.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing

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and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

B. TERMS AND CONDITIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at www.columbus.gov.

C. SPECIAL PROVISIONS

The above noted terms and conditions may be modified by special provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Sections 329.212(d)(1) or 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, its supplemental specifications.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid

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submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontractor.

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled ? Other Forms [Not Required at Time of Bid?]) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director, or designee, of the contracting agency must approve all change requests prior to execution. Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
 - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
 - (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised

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Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

SUBSTITUTIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.?

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms?"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the

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following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may

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consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

- a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction "Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?
- b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.
- c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material

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Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such

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CONTRACT AFFIDAVIT

Form C3, ?Contract Signature Affidavit? shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be submitted when necessary by the successful bidder. It should not be submitted with the bid.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office

1393 East Broad Street, 2nd Floor

Columbus, Ohio 43205

(614) 645 74764

MBE/FBE Certification and Contract Compliance

ORIGINAL PUBLISHING DATE: March 25, 2015

BID OPENING DATE - April 20, 2015 10:00 am

SA005814 - OCM-RENOV OF PLUMBING FOR DIV OF POLICE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for RENOVATION OF THE DOMESTIC HOT WATER PLUMBING FOR THE DIVISION OF POLICE, AT 1000 N. HAGUE AVENUE, COLUMBUS, OHIO 43204 the work for which consists of installing new domestic hot water recirculating piping and plumbing components, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance & Management, Office of Construction Management, at 90 West Broad Street, Columbus, Ohio 43215, until April 20, 2015 at 10:00 a.m. local time. The bids will be publicly opened and read in 90 West Broad Street, Suite 416, Columbus, Ohio 43215 at that date and time for RENOVATION OF THE DOMESTIC HOT WATER PLUMBING FOR THE DIVISION OF POLICE, AT 1000 N. HAGUE AVENUE, COLUMBUS, OHIO 43204, C.I.P. No. 0479.

SPECIFICATIONS

Copies of plans and specifications are available at DC Alphagraphics, 1250 Courtland Avenue Columbus, OH 43201, beginning Friday March 27, 2015 for a non-refundable fee of \$50.00 per set, plus shipping costs if applicable. Contact DC Alphagraphics at 614.297.1200 via phone or fax 614.297.1300 or via the internet at www.dcplanroom.com for plan/specification information. Addendums will be issued accordingly. A plan holders list will be published via the internet site.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date,

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: www.OSHA.gov.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference and walk-thru. Attendance is strongly recommended. It will be held on April 1st, 2015 at 9:30 a.m. at 1000 N. Hague Avenue, Columbus, Ohio 43204. Meet in the main lobby entrance.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 90 calendar days of the Notice to Proceed, with final completion to occur within 90 calendar days.

BID CANCELLATIONS AND REJECTIONS

The Director of Finance may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Finance may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Engineer, Roger D Fields & Associates, ATTN: Greg Topp P.E., via fax at 614.451.6628, or email at gtopp@rdfa.com prior to Tuesday, April 14th, 2015 by 10 a.m. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to Friday, April 14th, 2015 by 10 a.m.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing

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and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

B. TERMS AND CONDITIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at www.columbus.gov.

C. SPECIAL PROVISIONS

The above noted terms and conditions may be modified by special provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Sections 329.212(d)(1) or 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, its supplemental specifications.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontractor.

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled ? Other Forms [Not Required at Time of Bid?]) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director, or designee, of the contracting agency must approve all change requests prior to execution. Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
 - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
 - (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

SUBSTITUTIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.?

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms?"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

- a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction "Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?
- b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.
- c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such

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excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

CONTRACT AFFIDAVIT

Form C3, "Contract Signature Affidavit" shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be submitted when necessary by the successful bidder. It should not be submitted with the bid.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office

1393 East Broad Street, 2nd Floor

Columbus, Ohio 43205

(614) 645 74764

MBE/FBE Certification and Contract Compliance

ORIGINAL PUBLISHING DATE: March 26, 2015

BID OPENING DATE - April 23, 2015 11:00 am

SA005825 - FLEET/FORD F450 FUEL CONVERSION TO CNG

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 installation of one (1) fuel conversion system to dedicated Compressed Natural Gas to be installed on a City provided 2016 Ford F450 truck. The successful bidder shall be responsible for picking up the vehicle from the Division of Fleet Management and delivery after installation.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of one (1) fuel conversion system to dedicated Compressed Natural Gas on a City provided 2016 Ford F450. All offerors must document a CNG Conversion 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 CNG conversion offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past three years.

1.2.2 Bidder References: The CNG conversion and warranty service offeror shall have documented proven successful contracts from at least three 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 April 8, 2015. 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 April 14, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 02, 2015

SA005823 - Flocc. Tanks/Sediment. Shaft Bearings

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to establish a Universal Term Contract for the purchase of Flocculation Tank/Sedimentation Basin Shaft Bearings. They are intended to be used by Hap Cremean Water Plant maintenance crews performing maintenance and repair of the flocculation tank and sedimentation basin. The City estimates it will spend \$100,000 per year on this contract. The contract will be in effect from the date of execution by the City to and including August 31, 2017.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of flocculation tank/sedimentation basin shaft bearings as specified herein. All installation requirements will be handled by City of Columbus staff.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

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: March 31, 2015

SA005824 - Chemineer Mixer Assembly & Motor

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of one Chemineer Mixer Gear Reducer Assembly and Motor Only, Model #5HTD-15, or equal. This unit will be used at the Hap Cremean Water Treatment Plant, 2350 Morse Road, Columbus, Ohio 43230.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Chemineer Mixer Gear Reducer Assembly, model #5HTD-15. All offerors must document a Chemineer 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 Chemineer Mixer Gear Reducer Assembly, model #5HTD-15 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 Chemineer Mixer Gear Reducer Assembly, model #5HTD-15 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.

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: March 31, 2015

SA005826 - UIRF - Bar Harbor/Brentnell

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until 3:00 P.M. local time, Thursday, April 23, 2015, for UIRF - Bar Harbor Road Sidewalks, UIRF - Brentnell Avenue Phase 1, and UIRF - Woodland Park, C.I.P. No. 440005-100039, 440005-100041, and 440005-100045.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of pedestrian safety improvements in the Woodland Park area, along Brentnell Avenue and Bar Harbor Road, to include new sidewalks, curb ramps, and curb replacement, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Only pre-qualified contractors are eligible to submit bids for this project.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

ORIGINAL PUBLISHING DATE: April 02, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 29, 2015 3:00 pm

SA005819 - SWWTP BIOSOLIDS LAND APP FACILITY CT-S84

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

WPCLF ADVERTISEMENT FOR BIDS

The City of Columbus is accepting bids for Southerly Wastewater Treatment Plant, Biosolids Land Application Facility, Contract S84, CIP No. 650356-100002, the work for which consists of furnishing all labor, materials, equipment, and incidentals as specified and required to provide for the demolition of existing facilities including the Sludge Concentration Building, Parts Storage Building 1, and Carpenter's Shop; construction and installation of new facilities including four 2 million gallon concrete biosolids tanks, a biosolids control building housing pumps, piping, electrical equipment, and mechanical equipment; a new parts storage building; four biofilters that will serve the biosolids tanks; a three-bay truck load-out facility; various other pump and pipe modifications to existing facilities; and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002, Columbus, Ohio 43215, until April 29, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in the 1st Floor Auditorium at that date and time for Southerly Wastewater Treatment Plant, Biosolids Land Application Facility, Contract S84, CIP No. 650356-100002.

PLANS AND SPECIFICATIONS

Copies of plans and specifications are available at ARC Document Solutions, 1159 Dublin Rd., Suite 300, Columbus, OH 43215 on or after March 27, 2015 for a non-refundable fee of \$90.00, plus shipping costs if applicable. Contact: Mr. Jay Condon, 614-224-5149, jay.condon@e-arc.com, <http://www.e-arc.com/oh/columbus>. The procurement documents provided are the IFB as a bound paper copy and the technical specifications and drawings are provided electronically on a CD. In addition to the procurement documents, additional Technical Data is available upon request, for a non-refundable fee of \$20.00. Technical Data is provided electronically on a CD. Technical Data items are not a part of the Contract Documents.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is mandatory. It will be held at the Southerly Wastewater Treatment Plant, Administration Building Conference Room, 6977 South High Street (U.S. Route 23), Lockbourne, OH 43137 on April 8, 2015, at 10:00 a.m.. Following the Pre-Bid Conference, a tour will be given to allow Bidders to inspect the project area and facilities. Bidders are responsible for legibly signing the attendance list and for making sure their names appear on the attendance list which will be attached to the minutes of the pre-bid conference. Bids received from Bidders not listed as attending the Pre-Bid Conference will be deemed non-responsive. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Design Professional (DP); Black & Veatch Corporation, ATTN: Sierra McCreary, via email at mccrearysb@bv.com prior to April 22, 2015.

FUNDING SOURCE

This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

OHIO AND U.S. EPA REQUIREMENT

Ohio and U.S. EPA Requirements including, but not limited to, Equal Employment Opportunity (EEO) Certification, Debarment Certification, Disadvantaged Business Enterprises (DBE) Utilization, American Iron and Steel (AIS) Provisions, Davis-Bacon Wage Rate Requirements, and the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs) will apply to this project due to it being funded by a loan from the Ohio EPA's Water Pollution Control Loan Fund (WPCLF).

PREVAILING WAGE REQUIREMENT

Federal Davis Bacon wage rates and requirements shall apply.

PREQUALIFICATION REQUIREMENTS

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

ORIGINAL PUBLISHING DATE: March 28, 2015

BID OPENING DATE - April 30, 2015 11:00 am

SA005810 - Crane Operator NCCCO Training & Certific

Scope: It is the intent of the City of Columbus, Department of Public Utilities to solicit bids to provide a contract for Crane Operator NCCCO Training and Certification Classes. The contract will be in effect from the date of execution by the City to and including August 31, 2016.

Classification: The Department of Public Utilities requires a Contractor to provide and furnish both materials and labor necessary to complete Crane Operator NCCCO Training and full certification at multiple Department of Public Utilities facilities within the Columbus, Ohio metropolitan area, or at the Contractor's location within the Columbus, Ohio metropolitan area.

Bidder References: The 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: April 02, 2015

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: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0023-2015

Drafting Date: 2/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS 2015

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 14, 2015 - 1111 East Broad Street, 43205
Wednesday, February 11, 2015 - 1111 East Broad Street, 43205
Wednesday, March 11, 2015 - 1111 East Broad Street, 43205
Wednesday, April 8, 2015 - 1111 East Broad Street, 43205
Wednesday, May 13, 2015 - 1111 East Broad Street, 43205
Wednesday, June 10, 2015 - 1111 East Broad Street, 43205
Wednesday, July 8, 2015 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 9, 2015 - 1111 East Broad Street, 43205
Wednesday, October 14, 2015 - 1111 East Broad Street, 43205
Wednesday, November 11, 2015 - 1111 East Broad Street, 43205

Wednesday, December 9, 2015 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0024-2015

Drafting Date: 2/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF COLUMBUS RECREATION AND PARKS DEPARTMENT FEES 2015

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation & Parks Department Fees	2015 Rate
Center Camps, Week	\$85.00
Outdoor Education Camps, Week	\$120.00
Safety Public Health Camps, Week	\$50.00
Cheerleading and Gymnastics Camps	\$100.00
Indoor Swim Center gate fees	\$1.00
Aquatic Classroom rental	\$50.00
Swim Lessons Indoor	\$40.00
Deep Water Aerobics	\$25.00
Regular Water Aerobics	\$15.00
Stroke Clinic	\$40.00
Community Recreation Gym Rental	\$70.00
Therapeutic Recreation Camps, Summer	\$85.00
Therapeutic Recreation Camps, Holiday Week	\$70.00
Capital Kids Entire Summer 9 weeks	\$100.00
Capital Kids Indoor School Year	\$75.00
Spring Softball	\$275.00
Fall Softball	\$255.00
Volleyball	\$215.00
Futsal	\$600.00
Field Rental Per hour	\$2.00
Special Event Permit	\$125.00
Enclosed Shelter	\$70.00
Alcohol Service Agreement	\$175.00
Block Party / Street Closure	100.00

Tennis Court Rental 5.00
Expediting fee 50.00
Boat Club Dock Fee 600.00
Boat Club Storage Fee 150.00
Youth Club Dock Fee 300.00
Youth Club Boat storage 150.00

For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0059-2015

Drafting Date: 3/19/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Westland Area Commission By-Laws

Contact Name: Danielle Weber

Contact Telephone Number: 645-0328

Contact Email Address: DXWeber@Columbus.Gov

See attachment.

Legislation Number: PN0061-2015

Drafting Date: 3/24/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 5th by Northwest Area Commission By-Laws

Contact Name: Isom Nivins

Contact Telephone Number: 645-7510

Contact Email Address: ISNivins@columbus.gov

See attachment.

Legislation Number: PN0066-2015

Drafting Date: 3/26/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - April 9, 2015

Contact Name: Shannon Pine
Contact Telephone Number: (614) 645-2208
Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
APRIL 9, 2015**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, APRIL 9, 2015**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z14-058 (14335-00000-00915)

Location: 3535 WESTERVILLE ROAD (43224), being 8.37± acres located on the west side of Westerville Road, 1600± feet north of Innis Road (010-252440; Northeast Area Commission).

Existing Zoning: R, Rural District.

Request: L-M-2, Manufacturing District.

Proposed Use: Commercial landscaping and property maintenance company.

Applicant(s): Pinnacle Property Maintenance, LLC; c/o Laura MacGregor Comek; 300 East Broad Street, Suite 450; Columbus, OH 43215.

Property Owner(s): Amvets Post 89 Department of Ohio; 3535 Westerville Road; Columbus, OH 43224.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov

2. APPLICATION: Z15-003

Location: 868 WEST LANE AVENUE (43221), being 0.83± acres located at northeast corner of West Lane Avenue and Kenny Road (010-245536, 010-245534 and 010-245535).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Mixed commercial development.

Applicant(s): Blake Taylor, c/o Chris Vallette; DSA Architects; 1277 Worthington Woods Boulevard; Worthington, OH 43085.

Property Owner(s): Church on the Lane Antique and Gift Shop, Inc; c/o Bernard Bush; 2170 West Lane Avenue; Columbus, OH 43221.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

3. APPLICATION: Z14-061 (14335-00000-00933)

Location: 1151 GEORGESVILLE ROAD (43228), being 0.75± acres located at the southwest corner of Georgesville and Hall Roads (010-234536; Greater Hilltop Area Commission).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Office commercial development.

Applicant(s): Custom Built Homes; c/o Dave Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov .

4. APPLICATION: Z14-053 (14335-00000-00802)

Location: **5741 GODOWN ROAD (43235)**, being 11.39± acres located on the west side of Godown Road, 1,100± feet north of West Case Road (010-213489, 010-211705, and 010-211706; Northwest Civic Association).

Existing Zoning: R, Rural, and L-SR, Limited Suburban Residential Districts.

Request: PUD-4, Planned Unit Development District.

Proposed Use: Attached and detached single-unit residential development.

Applicant(s): Preferred Real Estate Investments, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): Mary S. Barnum; 5741 Godown Road; Columbus, OH 43235.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

5. APPLICATION: Z14-059 (14335-00000-00922)

Location: **5830 ULRY ROAD (43081)**, being 61.27± acres located at the southeast corner of Ulry and Warner Roads (110-000249 and 112-000011; Northland Community Council).

Existing Zoning: R, Rural District.

Request: PUD-8, Planned Unit Development and L-I, Limited Institutional Districts.

Proposed Use: Multi-unit residential development and assisted living facility.

Applicant(s): Metro Development, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): McCorkle Soaring Eagles; 5800 Ulry Road; Columbus, OH 43081.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

6. APPLICATION: Z14-044 (14335-00000-00675)

Location: **5074 EAST DUBLIN-GRANVILLE ROAD (43054)**, being 181.22± acres generally located at the northeast and southeast corners of East Dublin-Granville Road and Hamilton Road, and at the northeast and northwest corners of Hamilton Road and State Route 161 (not all-inclusive; 010-286113 plus 13 others; Northland Community Council and Rocky Fork-Blacklick Accord).

Existing Zoning: L-C-4, Limited Commercial, CPD, Commercial Planned Development, and PUD-8, Planned Unit Development Districts.

Request: CPD, Commercial Planned Development, and L-ARLD, Limited Apartment Residential Districts.

Proposed Use: Mixed commercial and residential development.

Applicant(s): DNC Hamilton Crossing, LLC; c/o Aaron L. Underhill, Atty.; Underhill Yaross, LLC; 8000 Walton Parkway, Suite 260; Columbus, OH 43215.

Property Owner(s): TCCI Acquisitions LLC, et al; c/o Aaron L. Underhill, Atty.; Underhill Yaross, LLC; 8000 Walton Parkway, Suite 260; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

Legislation Number: PN0068-2015

Drafting Date: 3/26/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Citizens' Commission on Elected Official Compensation meeting

Contact Name: John Ivanic
Contact Telephone Number: (614) 645-6798
Contact Email Address: JPIvanic@columbus.gov

WHO:

Chester C. Christie, Chair
Kristen Easterday
Marchelle E. Moore
Dawn Tyler Lee
William Murdock

WHEN:

Wednesday, April 8, 2015
4:00 pm

WHERE:

Columbus City Council Conference Room 225
90 West Broad Street

Legislation Number: PN0069-2015

Drafting Date: 3/27/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Health and Human Services Committee Meeting

Contact Name: James Lewis

Contact Telephone Number: (614) 645-0854

Contact Email Address: jalewis@columbus.gov <<mailto:jalewis@columbus.gov>>

Councilmember Priscilla R. Tyson, chair of the Health and Human Services Committee, will host a public hearing to allow all human service organizations that were awarded social services grant funding through the 2015 General Fund Budget to present a report on the anticipated usage of the allocated funds.

Date: Tuesday, April 7, 2015

Time: 1:30-5:00pm

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 1:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0070-2015

Drafting Date: 4/3/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Health and Human Services/Finance Committee Hearing/Workforce Development Hearing

Contact Name: James Lewis

Contact Telephone Number: (614) 645-0854

Contact Email Address: jalewis@columbus.gov <<mailto:jalewis@columbus.gov>>

Councilmember Priscilla R. Tyson, chair of the Finance, Health & Human Services, and Workforce Development Committees, will host a public hearing to review the legislation that will be on upcoming City Council agendas. Legislation in the following committees will be reviewed: Finance, Health & Human Service and Workforce Development. Dr. Long from Public Health, Finance Director Paul Rakosky, and Development Director Steven Schoeny (or representatives sent from their departments) will present legislation.

Date: Tuesday, April 14, 2015

Time: 4pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 4 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0071-2015

Drafting Date: 4/3/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Committee Meeting

Contact Name: Annie Marsico

Contact Telephone Number: (614) 645-5344

Contact Email Address: AEMarsico@columbus.gov

Columbus City Councilmember Michelle M. Mills, chair of the Development Committee, will hold a public meeting to discuss six proposed changes to the Columbus City Code that will serve to update the Code as it relates to functions of the Department of Building and Zoning Services. The purpose of the hearing is to present and solicit public comment about these changes.

The first three changes affect the Zoning Code, Title 33:

1. Section 3303.13(M) will be amended to correct the definition of "manufactured home" to reflect the definition found in the Ohio Revised Code.
2. Sections 3372.606, 3372.706, and 3372.806 will be amended to create a consistent list of prohibited

graphics for all three commercial overlays and to remove the ambiguous term “monopole signs” so as to clarify that all types of pole signs are prohibited as was intended and as has been administered.

3. Section 3381.19 will be amended to change the renewal process for the Sign Erectors License from a quarterly renewal by last name to a rolling year from the date of license issuance. This will align the license renewal process of the sign erector trade with the renewal process of all other trades licensed and registered by the Department of Building and Zoning Services.

The last three changes affect the Building Code, Title 41:

4. Section 4113.83 will be repealed in order to remove local jurisdictional authority for permitting and inspection of nonflammable medical gas systems, which are functions performed by the State of Ohio.
5. Section 4114.505 will be amended to create a limited scope license for drywall so that contractors that perform minor drywall repair above the scope of maintenance can obtain the required permits.
6. Section 4113.51 regulates building permits for tents and establishes the threshold (by square feet) for when a tent requires a building permit. This section will be amended to increase the threshold from 200ft² to 400ft², below which no building permit is required for tents. This code change will bring the Columbus Building Code in line with the Ohio Building Code.

Date: Wednesday, April 15, 2015

Time: 5:00

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. General rules of speaking before Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus’ cable access channel 3.

Legislation Number: PN0306-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates*	Hearing Dates
	King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B 5:00pm
January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015	--	February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015	--	April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015	--	June 23, 2015
July 3, 2015	July 8, 2015	July 28, 2015
No Meetings in August---		
September 4, 2015	September 9, 2015	September 22, 2015
October 2, 2015	--	October 27, 2015
November 6, 2015	November 11, 2015	November 17, 2015**
December 4, 2015	--	December 15, 2015**

*Business Meetings are held every other month

**earing Hea

Hearing Room location TBA

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0308-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2015 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 2, 2015	January 15, 2015
February 5, 2014	February 19, 2015
March 5, 2015	March 19, 2015
April 2, 2015	April 16, 2015
May 7, 2015	May 21, 2015
June 4, 2014	June 18, 2015
July 2, 2015	July 16, 2015
August 6, 2015	August 20, 2015
September 3, 2015	September 17, 2015
October 1, 2015	October 15, 2015
November 5, 2015	November 19, 2015
December 3, 2015	December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0309-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2015 Schedule

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing

Hearing Date
373 S. High St., 25th Fl.
Room B

December 16, 2014
January 13, 2015
February 10, 2015
March 17, 2015
April 14, 2015
May 12, 2015
June 16, 2015
July 14, 2015
August 11, 2015
September 15, 2015
October 13, 2014
November 10, 2015

January 13, 2015
February 10, 2015
March 10, 2015
April 14, 2015
May 12, 2015
June 9, 2015
July 14, 2015
August 11, 2015
September 8, 2015
October 13, 2015
November 10, 2015
December 8, 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: PN0310-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2015 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Regular Meeting*
50 W. Gay
1st Fl. Room A
3:00pm

January 6, 2015	January 20, 2015
February 3, 2015	February 17, 2015
March 3, 2015	March 17, 2015
April 7, 2015	April 21, 2015
May 5, 2015	May 19, 2015
June 2, 2015	June 16, 2015
July 7, 2015	July 21, 2015
August 4, 2015	August 18, 2015
September 1, 2015	September 15, 2015
October 6, 2015	October 20, 2015
November 3, 2015	November 17, 2015
December 1, 2015	December 15, 2015

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0312-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2015 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room

9:00am

January 15, 2015
February 19, 2015
March 19, 2015
April 16, 2015
May 21, 2015
June 18, 2015
July 16, 2015
August 20, 2015
September 17, 2015
October 15, 2015
November 19, 2015
December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0313-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2015 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates

New Albany City Hall

99 W. Main St.

New Albany OH 43054

6:00pm

November 20, 2014	December 18, 2014
December 18, 2014	January 15, 2015
January 22, 2015	February 19, 2015
February 19, 2015	March 19, 2015
March 19, 2015	April 16, 2015
April 23, 2015	May 21, 2015
May 21, 2015	June 18, 2015
June 18, 2015	July 16, 2015
July 23, 2015	August 20, 2015
August 20, 2015	September 17, 2015
September 17, 2015	October 15, 2015
October 22, 2015	November 19, 2015
November 19, 2015	December 17, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0314-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2015 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Regular Meeting
50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 27, 2015
February 24, 2015
March 24, 2015
April 28, 2015
May 26, 2015
June 23, 2015
July 28, 2015
August 25, 2015
September 22, 2015

October 20, 2015
November 17, 2015
December 15, 2015
January 26, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0320-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2015 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

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.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2014	December 30, 2014	January 6, 2015
January 20, 2015	January 27, 2015	February 3, 2015
February 17, 2015	February 24, 2015	March 3, 2015
March 24, 2015	March 31, 2015	April 7, 2015
April 21, 2015	April 28, 2015	May 5, 2015
May 19, 2015	May 26, 2015	June 2, 2015
June 23, 2015	June 30, 2015	July 7, 2015
July 21, 2015	July 28, 2015	August 4, 2015

August 18, 2015	August 25, 2015	September 1, 2015
September 22, 2015	September 29, 2015	October 6, 2015
October 20, 2015	October 27, 2015	November 10, 2015*
November 17, 2015	November 24, 2015	December 1, 2015
December 22, 2015	December 29, 2015	January 5, 2016

*Meeting date deviates from the regular schedule due to Election Day.

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0321-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2015 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 18, 2014	December 23, 2014 *	January 6, 2015 *
January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015
March 19, 2015	March 26, 2015	April 2, 2015
April 23, 2015	April 30, 2015	May 7, 2015

May 21, 2015	May 28, 2015	June 4, 2015
June 18, 2015	June 25, 2015	July 2, 2015
July 23, 2015	July 30, 2015	August 6, 2015
August 20, 2015	August 27, 2015	September 3, 2015
September 17, 2015	September 24, 2015	October 1, 2015
October 22, 2015	October 29, 2015	November 5, 2015
November 19, 2015	November 25, 2015 * / **	December 3, 2015
December 23, 2015*	December 30, 2015 *	January 7, 2016

*Date change due to Holiday

**Room location change to: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0322-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2015 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 24, 2014*	December 30, 2014*/**	January 8, 2015
January 29, 2015	February 5, 2015	February 12, 2015
February 26, 2015	March 5, 2015	March 12, 2015

March 26, 2015	April 2, 2015	April 9, 2015
April 30, 2015	May 7, 2015	May 14, 2015
May 28, 2015	June 4, 2015	June 11, 2015
June 25, 2015	July 2, 2015	July 9, 2015
July 30, 2015	August 6, 2015	August 13, 2015
August 27, 2015	September 3, 2015	September 10, 2015
September 24, 2015	October 1, 2015	October 9, 2015
October 29, 2015	November 5, 2015	November 12, 2015
November 25, 2015*	December 3, 2015	December 10, 2015
December 30, 2015*	January 7, 2016	January 14, 2016

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0323-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 6, 2015	January 13, 2015	January 20, 2015
February 3, 2015	February 10, 2015	February 17, 2015
March 3, 2015	March 10, 2015	March 17, 2015
April 7, 2015	April 14, 2015	April 21, 2015
May 5, 2015	May 12, 2015	May 19, 2015
June 2, 2015	June 9, 2015	June 16, 2015
July 7, 2015	July 14, 2015	July 21, 2015
August 4, 2015	August 11, 2015	August 18, 2015
September 1, 2015	September 8, 2015	September 15, 2015
October 6, 2015	October 13, 2015	October 20, 2015
November 3, 2015	November 10, 2015	November 17, 2015
December 1, 2015	December 8, 2015	December 15, 2015
January 5, 2016	January 12, 2016	January 19, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0324-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015
September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0325-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2015 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov.

<mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 28, 2015
March 25, 2015
May 27, 2015
July 29, 2015
September 30, 2015
November 25, 2015
January 27, 2016

Legislation Number: PN0328-2014

Drafting Date: 12/10/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov <<mailto:eabigham@columbus.gov>>

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.

WESTLAND AREA COMMISSION BY-LAWS

ARTICLE I. PURPOSE

The Commission shall be an advisory body, established to participate in planning, decision making and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers in the Westland Area including:

- A. The Commission shall in the interests of local planning for local needs, identify and study the problems and requirements of the commission area in order to create plans and policies which will serve as guidelines for future development of the area; bring the problems and needs of the area to the attention of appropriate government agencies; recommend solutions or legislation.
- B. To aid and promote communications within the commission area and between it and the rest of the city, including public forums and surveys to provide opportunity for area residents, businesses and organizations to state their problems and concerns; also to solicit active participation and open communication with all segments of the commission area organizations, associations, institutions, businesses and governmental entities, including but not limited to Prairie, Franklin, Pleasant, and Jackson townships.
- C. To initiate, review and recommend criteria and programs for the preservation, development and enhancement of the commission area, including but not limited to parks, recreational areas, schools, traffic and streets, be they commercial or residential.
- D. To recommend priorities for and review of government services and the operation of the various government departments in the commission area by means of:
 - 1. Requesting and receiving from departments or agencies, prior to implementation, full reports concerning governmental services or practices in the area.
 - 2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the commission to fulfill its functions.
 - 3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the area, and recommending approval or disapproval of the proposed changes.
 - 4. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by council; and
 - 5. Regularly receiving for review, comment and recommendation from the Division of Regulations copies of applications and notices of all public hearings related to rezoning, special permits, variances, demolitions and zoning appeals regarding property located wholly or partially within the area.

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- E. To recommend persons for nomination to membership on city boards and commissions which make decisions or recommendations affecting the commission area.
- F. No duty or function of the Westland Area Commission shall invalidate any action of Council.

ARTICLE II. BORDERS

Section 1. WESTLAND AREA COMMISSION

The borders of the Westland Area Commission shall be from the junction of the centerline of I-270 and the centerline of Big Run South Road:
thence north along the centerline of I-270 to the Conrail RR tracks,
thence west to the western fork of Hellbranch Creek,
thence south along the creek to its intersection with the centerline of Grove City Road,
thence east by northeast along the centerline of Grove City Road to the centerline of Big Run South Road,
thence northeast along the centerline of Big Run South Road to its intersection with the centerline of I-270.

ARTICLE III. MEMBERSHIP

Section 1. All commissioners shall be appointed by the Mayor of the City of Columbus in accordance with Chapter 3313 of the City Codes. The Recording Officer shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action.

- A. Should the Mayor neither approve nor disapprove of the action within thirty days of notification, the action shall be deemed approved.
- B. A copy of each such notice shall be sent to the City council (care of the City Clerk) and to the proper official of the Division of Neighborhood Services.

Section 2. The Westland Area Commission (WAC) shall consist of twenty-one commissioners.

- A. Sixteen (16) commissioners shall be elected from the Westland Area. The 16 commissioners shall be elected in accordance to the Selection Rules adopted by the WAC. All elected commissioners shall maintain a residence, work or own property in the Westland Area during their term of office.
- B. Five (5) commissioners, who need not be Westland Area residents, shall be nominated by the Commission. The five (5) individuals nominated by the commission will be made from professionals and individuals as follows, but not limited to, one (1) official from South-

WAC BY-LAWS 2015

Western City Schools; one (1) from the field of human services; and one (1) from the Westland Area Business Association (WABA); and one (1) from the Southwest Public Libraries Westland Area Library

C. All commissioners shall have equal voting rights.

Section 3. Terms of offices for all commissioners, both selected and nominated shall be three years..

A. Westland Area Commission commissioners shall serve without compensation.

B. The Commission year shall commence at the annual meeting, which is the October meeting, and shall last for twelve (12) consecutive months ending September 30.

C. Absence from four regular, special and interim meetings in one year shall be considered a resignation from the Commission. The Recording Officer shall give notice to both the Chairperson and the individual commissioner after that person has been absent for three total meetings.

1. Absence from a commission meeting shall be excused when the commissioner acts as an official representative of the Westland Area Commission at a meeting which conflicts with the Westland Area Commission meeting date and time.

2. Absence from a commission meeting shall be excused when the commissioner notifies the Recording Officer in writing at least three days in advance of the meeting that the Commissioner is unable to attend. An emergency excuse will be granted if the Commissioner contacts at least one the of the Commission officers before the meeting starts. If any three commissioners indicate disagreement with the excused status in this paragraph, they may call for a ballot and deny the "excused" with a two-thirds vote of the full commission.

3. The Recording Officer shall maintain an attendance roster indicating "Present", "Unexcused", or "Excused" for each meeting. Tardiness and leaving before adjournment shall be recorded in the official records unless excused the Chairperson.

D. Vacancies shall be filled according to the following procedures:

1. If the vacancy occurs in an elected position replacement commissioners shall be selected from the candidates nominated at a regularly scheduled meeting either by the nominating committee or from the floor. This will be done by a vote of the commissioners present. A yes vote by a majority of the commissioners present shall upon approval by the Mayor fill the position until the next annual election.

E. No commissioner shall represent the WAC in its official actions except as specifically authorized by a majority at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

ARTICLE IV. OFFICERS

Section 1. The officers of the Westland Area Commission shall be: Chairperson, Vice-Chairperson, Recording Officer and Fiscal Officer.

Section 2. Officers shall be elected for a term of two years.

Section 3. Elections of officers shall be held at the first regular meeting after the annual (October) meeting by approval of a majority vote of those commissioners present at the meeting.

A. The Nominating Committee shall, two regular meetings prior to the elections of officers, request that any commissioners interested in becoming officers notify the Committee of their intent. One regular meeting prior to the election date, the Nominating Committee shall present the proposed slate of candidates to the Commission. Nominations for the candidates shall be accepted by the Chairperson on the day of the election. Only commissioners who have served on the Commission for at least nine months may run for and office.

Section 4. Duties of the officers shall be as follows:

A. **The Chairperson** shall preside at all meetings of the Commission. The Chairperson shall prepare an agenda for all meetings and appoint commissioners and Chairpersons for all standing and special committees, with the advisement of other officers. Standing committee Chairpersons and commissioners shall be appointed at a regular meeting following the election of the Commission Chairperson. The Chairperson shall perform other duties associated with the position as required, including to fill officer positions that become vacant during the Chairperson's term.

B. **The Vice Chairperson** shall perform the duties of the Chairperson in the absence of that officer and shall perform such special duties that may arise, at the request of the Chairperson.

C. **The Recording Officer** shall call and record the roll, record all voting results, record the minutes of the Commission meetings, maintain a file of Commission correspondence and other records as directed by the Chairperson. Additionally, the Recording Officer shall provide a quarterly attendance roster to the Chairperson. The Recording Officer shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action. Minutes of all meetings, voting results and attendance records shall be maintained by the Recording Officer at a public facility for examination by any interested party. The Recording Officer shall provide copies, at a reasonable charge, of any WAC documents to any person requesting them.

D. **The Fiscal Officer** shall receive, disburse and record all funds of the Commission. Expenditures over \$20.00 require advance permission from the Chairperson. Quarterly financial records shall be furnished to the Recording Officer for inclusion in the Commission records maintained for public examination.

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Section 5. The order of succession.

- A. If the Chairperson resigns, then the Vice Chairperson will assume the position for the remainder of the Chairperson's term of office. At the next regular meeting, the first order of business will be the election of a new Vice Chairperson from the slate presented by the Nominating Committee. The nominee receiving the plurality of the votes cast by those in attendance at the meeting will fill the position of Vice Chairperson for the remainder of the term of office.
- B. Should the Vice Chairperson be unable or unwilling to assume the position, then the Recording Officer will assume the position until the next regular meeting, where the first order of business will be the election of a new Chairperson and Vice Chairperson from the slate presented by the Nominating Committee. These new officers should remain in office for the remainder of the term of office.
- C. If all of the officers resign, then the Nominating Committee shall request that any commissioners interested in becoming officers notify the Committee of their intent. At the next regularly scheduled meeting, the Nominating Committee shall present the proposed slate of candidates to the Commission. Nominations for the candidates shall also be accepted by the Chairperson of the Nominating Committee at that meeting. Only commissioners who have served on the Commission for at least nine months may run for an office. Approval of the candidates will be passed by a majority vote of the currently seated commissioners.

ARTICLE V. MEETINGS

Section 1. All meetings are open to the public. Regular meetings shall be held on the third Wednesday each month at 7:00 pm. Timely and proper notice shall be made in local publications of this meeting time and date. If this meeting place or time is changed, every effort will be made to notify the public as far ahead as possible.

Section 2. Interim meetings are held on the second Tuesday of each month at 7:00 pm. The primary purpose of the interim meetings shall be to conduct zoning committee business. Other committees may use this date.

Section 3. Special meetings may be called by the Chairperson, Vice Chairperson, or upon the written request of at least six WAC commissioners. The purpose of the meeting, date and location shall be stated in the call. Notice of a special meeting shall be given to each commissioner. Except in an emergency, at least three days written notice shall be given.

Section 4. A quorum shall consist of fifty percent plus one of the current membership roster.

Section 5. The order of business of Commission meetings shall be as follows:

- A. Roll Call
- B. Minutes of the previous meetings
- C. Zoning applications
- D. Committee Reports

WAC BY-LAWS 2015

- E. Old Business
- F. New Business
- G. Announcements
- H. Adjournment

The Chairperson shall indicate on the agenda approximate time schedules for each part of the program. Regular meetings shall begin no earlier than 7:00 pm and end no later than 10:00 pm. Adjustments to this time schedule shall be at the discretion of the Chairperson; however, every effort should be made to conform to the written agenda.

- Section 6.** The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. Uniform time limits for such presentations shall be determined by the Chairperson.
- Section 7.** Commissioners may file written dissenting opinions with the Recording Officer for any WAC majority report or voting decision.
- Section 8.** Unless otherwise specified, meetings of the Commission shall be conducted according to the current edition of "Robert's Rules of Order."
- Section 9.** Commissioners are required to attend all meetings unless excused. (see Article III, Section 3, Paragraph C-1 & 2)

ARTICLE VII. COMMITTEES

- Section 1.** Appointment of both standing and special committee members shall be made by the Chairperson, with the advisement of other officers.
- Section 2.** The members shall designate a Committee Chairperson from the members of the committee, subject to the approval of the Commission Chairperson.
- Section 3.** All standing committee positions must be assigned at the first regular meeting following the annual election of commissioners.
- Section 4.** All committee members shall have equal voting rights within that committee.
- Section 5.** Official notification of all committee meetings shall be made to the members by the committee chairperson. Copies of all committee correspondence shall be forwarded to the Commission Chairperson and filed by the Recording Officer.
- Section 6.** The Chairperson of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees of the Westland Area Commission shall be:

1. By-Laws
2. Community Relations
3. Education
4. Nominating
5. Planning & Development
6. Public Health & Safety
7. Recreation & Parks
8. Zoning

The committees' duties are described below and may take on whatever other duties or tasks that are deemed appropriate by a majority commission vote.

1. The **By-Laws Committee** shall review and recommend any amendments to the By-Laws.

2. The **Community Relations Committee** shall act on behalf of the Westland Area Commission to forge partnerships with other community-based organizations, promote the activities of the Commission to the wider Westland community, and cooperate with all segments of the Westland Area including residents, organizations, associations, businesses and institutions. The Committee shall also recommend community-wide events, such as parades or special events to aid in the development of community identity.

3. The **Education Committee** shall work with the Southwestern City School District, Columbus Public School District, and any other training facility to ensure high quality educational opportunities for all residents. The Committee shall also review existing area employment and educational opportunities for residents of the area and recommend guidelines for the comprehensive short and long term planning concerning the same.

4. The **Nominating Committee** shall keep a list of potential candidates to recommend to the Commission in case a vacancy occurs.

5. The **Planning & Development Committee** shall review the existing area plan and recommend guidelines for the comprehensive short and long range planning of the Westland Area, including traffic, economic and physical aspects, monitor federal, state and local funding programs that affect the Westland Area; and develop means for citizen participation in planning which affects the Westland Area.

6. **Public Health & Safety Committee** shall monitor and review the adequacy and appropriateness of services provided by the City of Columbus and other public agencies in the Westland Area, including but not limited to: health, housing, natural resources, recreation, safety, and sanitation. The Committee shall also make recommendations for improvements in existing services.

WAC BY-LAWS 2015

7. **The Recreation & Parks Committee** shall ensure the provision of adequate recreation and open space for residents of the Westland Area. The Committee shall also make recommendations for improvements in existing facilities and parks, as well as for the addition of new facilities and parks. The Recreation & Parks committee shall also help to preserve the historic character and structures/monuments in the Westland Area.
8. The **Zoning Committee** shall monitor, review and make recommendations on all applications for re-zonings, variances, special permits, and appeals to the Board of Zoning Adjustment and other such matters regarding land-use and properties located within the boundaries of the Westland Area Commission. The Committee shall also negotiate with developers to ensure the most appropriate development.

Section 8. Special committees may be established for a specific purpose by the Chairperson, but must be reviewed by WAC every year.

Section 9. Individuals other than Commissioners may be appointed to serve on any committees.

Section 10. All findings of committees which result in proposed action or resolutions shall be submitted for consideration by the Commission at a regular or special meeting.

Section 11. Written dissenting opinions may be filed with the Recording Officer by Commissioners and shall be attached to a Committee's majority report.

ARTICLE VIII. ELECTION

Section 1. The election day shall be the last Saturday in June. All elections shall be by secret ballot. Elections shall be determined by a plurality vote.

Section 2. Any person at least eighteen years old and who resides, works or owns property in the Westland Area shall be an elector. Electors need not be registered with the Franklin County Board of Elections.

Section 3. All nominations shall be by a petition as provided in the election rules. All candidates must be qualified to vote themselves.

Section 4. There shall be an Election Board, consisting of up to seven commissioners not currently running for re-election. The Board shall:

WAC BY-LAWS 2015

- A. Provide for the appointment of necessary election officers.
- B. Devise the necessary forms, arrange for their reproduction and distribution.
- C. Provide the official ballots.
- D. Certify persons as candidates who have qualified.
- E. Hear and decide upon any complaints concerning the election or campaign.
- F. Tally the ballots and certify to the Westland Area Commission the winning candidates and the positions they will hold.
- G. Serve a term of one year, or until their successors are chosen and qualified.

Section 5. The Elections Board shall adopt election rules for governing the elections.

- A. Such rules shall be adopted by a majority vote of the Board.
- B. Such rules shall be in conformity with these By-Laws.
- C. Such rules shall not be changed in the thirty days after an election nor in the ninety days before an election.
- D. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them by the end of that meeting, they shall take effect.
- E. The Commission may amend the Election Rules without action by the Election Board in the same manner as a By-Law.

ARTICLE IX. ENDORSEMENTS

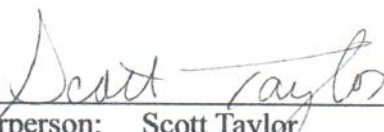
Section 1. The Commission may not endorse any individual candidate for public office.


Section 2. If the membership desires to support specific issues which would benefit the Westland Area, the Commission may, by vote of the Commissioners present at the meeting and with an affirmative vote of two-thirds of the commissioners voting, decide to publicly support the issue(s). Dissenting voters may request voting results be included within the correspondence indicating the Commission's endorsements of the issue(s). Written dissenting opinions shall also be included.

ARTICLE X. AMENDMENT OF BY-LAWS

These by-laws, except as otherwise specified, may be amended at a regular or special meeting of the Commission by an affirmative vote of two-thirds of the commissioners present and voting, providing that the proposed amendment was submitted in writing at the previous regular meeting. In accordance with Chapter 3313 of the Columbus City Code, the approved amendment shall be filed immediately with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.

I, Scott Taylor, Chairperson of the Westland Area Commission certify the foregoing to be a true and exact copy of the By-Laws of this Commission as adopted by the Westland Area Task force on the second day of November, 1990 and amended on the nineteenth day of June, 1991, and as amended on the twentieth day of October, 1992, and as amended on the seventeenth day of November, 1993, and as amended on the nineteenth day of January 1994, and as amended on the seventeenth day of January 1996, and as amended on the twenty-first day of August 1996, and as amended on the twenty-first day of June 2000, and as amended on the seventeenth day of January 2001, and as amended on the 14th day of January 2015


Chairperson: Scott Taylor

Attest: 
Recording Officer: Marian Hymer

Bylaws

As adopted on August 1, 2005
(Rev. May 1, 2007)

PREAMBLE

WE, residents, employees and property owners of the City of Columbus in the 5th By Northwest Area, in order to: study problems and needs of the area, recommend solutions and bring these needs to the attention of proper government agencies; determine the need for, and recommend legislation affecting the area; provide communication within the area and between the area and city government; solicit cooperation of all segments of the community; afford additional voluntary citizen participation in decision-making in an advisory capacity to the city administration and city council; and, develop techniques for creating and promoting a community dialogue so that the different values and interests of residents, employees and property owners can be articulated and understood; and, therefore, we do establish and ordain these by laws.

GENERAL PROVISIONS

Section 1. The name of this organization shall be the 5th By Northwest Area Commission, herein referred to as "Commission".

Section 2. The boundaries of the 5th By Northwest Area shall be: Third Avenue and the alley just West of Westwood Avenue Southward to the alley just South of West Third Avenue then Eastward along said alley to the rail road bridge then North to Third Avenue then East to Olentangy River Road, then North on Olentangy River Road to the City of Columbus, Clinton Township boundary, then Westward to Hess Boulevard, North on Hess Boulevard to Chambers Road, West on Chambers Road to Concord Avenue, then Westward along the Clinton Township, City of Columbus boundary, to Chesapeake Avenue, then Northward along the Clinton Township, City of Columbus boundary to Sells Avenue, East to Kenny Road, North to Kinnear Road, then West to North

Star Road, then South on North Star Road to the alley just North of King Avenue then West on said alley to the alley just West of Wyandotte Road then South on said alley to 5th Avenue then East on 5th Avenue to the alley just West of Glenn Avenue then South on the alley to the alley just North of Third Avenue then East to the alley just West of Westwood Avenue then south to the alley just South of Third Avenue.

Section 3. Commission area covers 589.35 acres, has a population of 6695 with 4795 households (based on the 2000 census). Land use consists of 49% residential, 23% commercial and 29% manufacturing.

Section 4. These by-laws establish the procedure under which the 5th By Northwest Area Commission shall execute those duties and functions set forth in and with authority granted under chapters 121, 3109, 3111 of the Columbus City Codes (herein abbreviated as C.C.) and the Columbus City Charter sections 60 and 61.

Section 5. The Commission, and all its bodies thereof, shall be governed by Robert's Rules of Order Newly Revised, except as inconsistent with these By Laws and except that:

- a. The motion "to reconsider and enter on the minutes" shall never be in order;
- b. The Chairperson may vote on a motion as any other member;
- c. A roll-call vote on a motion may be ordered by one-fourth of the Commissioners present

Rebecca S. Oberster
Rebecca S. Oberster
Chairperson
5th By Northwest
Area Commission
3/9/15
**Note: Also*
posted to Web
site @
www.5thby
northwest.org
→ governance

- d. The division of a motion may be ordered by any one Commissioner;
- e. A motion to reconsider may be made by any Commissioner;
- f. A quorum shall be five Commissioners. Once a quorum is established, business can be conducted unless the number of Commissioners present drops below three, at which time the meeting is declared adjourned.

Section 6. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.

Section 7. No monies shall be expended or encumbered save pursuant to the Annual Budget.

a. Within fifteen (15) days of receipt of the draft annual agreement with the City of Columbus, the Treasurer shall propose the annual budget to the executive committee. At the next regular meeting, the executive committee shall recommend to the Commission approval of the proposed annual budget. The annual budget shall be adopted when approved by a majority of the Commission.

b. Any monies received shall be deposited immediately by the Treasurer

c. All purchases must follow the guidelines allowed in current Columbus City Code for Commissioners.

d. For purchases for Commission activities that are not itemized in the approved annual budget that are twenty-five dollars (\$25) or less, any Commissioner may request reimbursement by providing the Treasurer with a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by the Treasurer.

e. For purchases for Commission activities that are not itemized in the approved annual budget that are more than twenty-five dollars (\$25), any Commission member may request reimbursement from the Chairperson and the Treasurer by providing the Treasurer a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by agreement of the Chairperson and the Treasurer, which then shall report the expenditure at the next regular meeting.

f. Any Commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget.

Section 8. Any election required in these By Laws shall be conducted by written ballot, which shall be tallied immediately by the Recording Secretary who will announce the results to the Commission. A voice vote may be held if an election is uncontested.

Section 9. The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set out in C.C.3109.13.

MEMBERS

Section 1. There shall be seven (7) members of the Commission.

Section 2. Members shall serve the following terms of office:

a. Members of the Commission shall serve without compensation for the term specified in such Commission's by laws, provided, however, that the term shall be for no less than two (2) nor more than four (4) years.

Section 3. Members shall serve the following terms of office:

a. A term of office for a Commissioner shall be two years; the two-year terms are to expire as provided in these bylaws. Initial appointments for three Commissioners shall be for one-year term subsequent terms shall be for two years. This will insure that Commission terms are staggered.

Section 4. Members shall take office at the beginning of January following the Board of Elections official report as set forth in Article IV, Section 2.

a. By December 1 of each year, the Corresponding Secretary shall notify in writing all represented organizations that the term of their member shall end at the end of the year; and that it should submit in writing a representative to the Commission for the new term. This must be done by December 31 so that the Commission may certify the new members before the next annual meeting.

Section 5. Vacancies shall be filled as follows:

a. If a vacancy occurs in a district seat on the Commission because of resignation, death, disqualification, or other means, the Corresponding Secretary shall give public notice of the vacancy at least thirty (30) days before the date on which the Commission will vote to recommend a candidate to fill the vacancy. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the Commission shall vote by individual, private ballots to select a candidate to fill the vacancy until the next Annual Meeting.

1. Notice of a vacancy shall be given in the agenda, given to each unsuccessful candidate, including write-in candidates, from that district in the last election and shall be made to the public.

2. At the next Annual Election, a member shall also be elected to complete the unexpired term in accord with Article VI of these By Laws.

Section 6. A Commission member who expects to be absent from a Commission meeting shall notify the Chairperson prior to the meeting. Three unapproved absences from regular Commission meetings between annual meetings shall constitute resignation from the Commission. In addition to regular monthly meetings, Commissioners may not have more than three unapproved absences from each committee on which each Commissioner serves between annual meetings. The Recording Secretary shall notify in writing or electronic correspondence a Commissioner who has been absent from two such meetings within fifteen days of the second absence. Absent Commissioners may petition the Chairperson for approval of an absence from Commission and may petition the appropriate committee chair for approval of an absence from an assigned committee meeting. This petition for approval of an absence as excusable shall be in writing or electronic form and submitted to the Chairperson thirty-days (30) prior to the absence or within thirty-days (30) after the absence.

Section 7. The members of the Commission shall be approved and appointed by the Mayor of Columbus in accordance with Chapter 3109 of the City Code. The Corresponding Secretary shall notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty-days (30) of such action.

a. In the event notification of appointment by the mayor to an area Commission is not received by the City Clerk within thirty-days (30) after; (1) receipt of the certified results of the selection procedure from the appropriate task force or area Commission; or (2) receipt of notice of a vacancy or nomination of a candidate to fill such vacancy, whichever occurs later; each such nominee shall be presumed qualified to serve until actual notice of a mayoral appointment to such position and term is received, and such nominee shall have all the privileges and duties of a area Commission membership during the interim

b. A copy of each such notice shall be sent to the City Council (care of the City Clerk) and to the proper official of the Department of Development.

OFFICERS

Section 1. The officers of the Commission shall be a Chairperson, Vice Chairperson, a Treasurer, and a Recording and Corresponding Secretary.

a. The officers shall be elected by the Commission at the November meeting and shall take office January 1 of the following year.

b. All officers shall serve a term of two years, or until their successors are elected and qualified.

Section 2. The Chairperson shall:

a. Chair all meetings of the Commission;

b. Coordinate the actions of all officers and representatives of the Commission;

c. Chair all public hearings called by the Commission;

d. Select, supervise, direct or delegate any volunteers or staff hired by or assigned to the Commission; and represent or appoint a Commissioner to represent the 5th By Northwest Area Commission at City Council meetings and other meetings affecting the 5th By Northwest Area.

Section 3. The Vice Chairperson Shall:

a. Assist the Chairperson;

b. Preside at meetings in the absence of the Chairperson.

c. Have responsibility for managing all committees, the First Vice Chairperson shall be a member of each committee but shall not serve as the chair; and

d. Assist the Chairperson in establishing and distributing the monthly agenda.

e. Assist the Chairperson and the First Vice Chairperson, as requested and assigned.

f. Support and direct use of the 5th By Northwest Area Commission computer; and

g. Manage and direct digital and physical storage of Commission records.

Section 4. The Secretary Shall:

a. Keep meeting minutes and permanently file all resolutions considered by the Commission, as well as a record of all actions taken; and

b. Call the roll at each meeting of the Commission and record times of arrival and departure of Commissioners after roll has been taken or before the adjournment of the meeting.

c. Shall correspond at the direction of the Commission.

d. Keep on file all correspondences of the Commission;

e. Provide copies of any Commission documents at a reasonable charge to any person requesting them.

f. Notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty-days (30) of such action.

Section 5. The Treasurer shall:

a. Receive all monies and approve all payments for the Commission in accordance with Article I, Section 6;

b. Prepare and present an Annual Budget for the Commission in accordance with Article I, Section 6;

c. Report on the financial condition of the Commission at each regular meeting;

d. Submit a written report of the finances of the Commission at the Annual Meeting;

e. Participate in the preparation of budget of expenditure of any grant moneys; and

f. Manage the distribution and administration of grant moneys.

g. And shall exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.

Section 6. Vice Chairperson shall fill a vacancy in the office of Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection as set forth in Article III, Section 1.

Section 7. The Commission may create additional officers or representatives. The Commission shall elect representatives.

MEETINGS

Section 1. The Commission shall hold a regular monthly meeting on the second Tuesday of each month in a public place and shall be open to the public.

a. A regular meeting may be cancelled or rescheduled by two-thirds vote of the Commission at the regularly scheduled prior meeting of the Commission.

Section 2. The regular meeting in November shall be the meeting at which new Commissioners are elected, and annual reports from the committees are received.

a. The Chairperson shall appoint an officer nomination, representing a cross section of the Commission, to develop and gather a slate of officers for the coming year.

b. Any current Commissioner may be a voting member of the officer nomination committee. Membership on this committee shall not exclude a Commissioner from consideration for an office.

c. The proposed slate of officers must be included with the meeting following the November meeting notice.

d. First item of business for the meeting in December will be election of Commission Officers with additional nominations accepted from any member of the Commission.

e. The election of officers shall be conducted by written ballot, which shall be tallied immediately by the Recording Secretary who will announce the results to the Commission. A voice vote may be held if there are no contested offices.

Section 3. At least a five-day notice of all meetings shall be given, such notice to include the agenda. All meetings of the Commission shall be open to the public. All Commission meetings shall comply with the Ohio open meeting law and the open meeting requirements pursuant to C.C. 121.01.

Section 4. The Commission shall consider no business unless introduced by a Commissioner or a committee of the Commission. No person shall speak during a Commission meeting except when recognized by the presiding officer. This can be subject to approval of the Commission by a majority vote.

a. Allowance shall be made for public comment on any issue to be voted on by the Commission or a committee of the Commission. Each speaker shall be limited to three (3) minutes. This limit may be extended by vote of the members present upon a motion of any Commissioner to do so. Time shall be allowed following each presentation for Commissioners to discuss and ask questions of the speaker. At their discretion, the presiding officer may limit the number of speakers to three (3) on each side of an issue. Such limitation shall be announced at the beginning of public comments on that issue.

b. The Commission will vote on issues by roll call and verbal vote. In the situation of a tie, the issue does not pass.

Section 5. The Chairperson may call special meetings; or the Vice Chairperson upon receiving a petition signed by one-third of the Commissioners in office.

a. Any such petition shall specify the date, time and place of the special meeting and shall include all business to be conducted at the meeting.

b. No business shall be conducted at a special meeting, unless explicitly included in the notice of such meeting.

Section 6. A Public Hearing may be directed to be held by either: a majority vote of the Commission, or a committee (with the approval of the Chairperson).

a. With the permission of a majority vote of the Commission, a public hearing may be held in conjunction with a Commission meeting.

b. A record shall be made and filed of each public hearing by the Secretary, or other provided recording officer from the directing committee.

c. If a committee has called a public hearing, it shall provide the presiding and recording officer.

d. At least a fifteen (15) day public notice shall be given for all public hearings.

Section 7. The Commission shall not consider zoning cases received by the Zoning Committee Chair less than 14 calendar days before a regular monthly Commission meeting. Cases received less than 14 calendar days before a regular monthly meeting will be considered at the following month's meeting.

a. Commissioners shall be notified of upcoming Zoning cases and of the scheduled committee meeting no less than 12 calendar days before a regular monthly Commission meeting.

b. The Commission shall notify all property owners within 125 feet of each zoning case. All such owners shall be listed on the attachment provided by the applicant.

c. The Committee bringing the zoning recommendation forward must state that all appropriate procedures have been followed before a vote of the Commission is allowed. These procedures include proper notification of Commissioners, adherence to deadlines for case evaluation, and all other such procedures contained within these By-Laws and defined by the City of Columbus.

COMMITTEES

Section 1. The Chairperson shall appoint Commissioners to the standing committees subject to approval by the Commission. The Chairperson shall consider requests for assignments from all Commissioners but is not bound by those requests. The standing committees are as follows: Community Relations; Zoning; Environment & Code Enforcement; Governance; Planning & Development; and Executive.

a. The initial appointments shall be made at the December meeting.

b. The Chairperson shall be ex-officio a member of all committees and may elect to be a voting member of any committee at the meeting following the annual meeting.

c. The Chairperson shall designate a member of each Committee to convene each Committee.

d. Each committee shall select a chair, and may select other officers and adopt internal rules.

e. All Committees shall meet on a monthly basis and report at each Commission meeting with a written report.

f. All Committees are required to establish an agenda for yearly activities by the September meeting as well as write a summary of completed activities for the next Annual Meeting.

g. The terms of office of all members of all committees shall end the beginning of the annual meeting.

h. A vacancy in a committee shall be filled in the manner of the original selection.

i. Each Commissioner must serve on at least two (2) but no more than three (3) committees.

Section 2. The Executive Committee shall:

a. Consist of the Chairperson, Vice Chairperson, and Secretary, immediate past Chairperson (if still a Commissioner), and the Treasurer;

b. Meet quarterly

c. Develop the annual budget; and,

d. Evaluate and plan the direction and scope of Commission activities.

Section 3. The Planning & Development Committee shall:

- a. Conduct research, analysis, and make proposal recommendations on planning and development issues and any city plans that affect the area;
- b. Encourage, support, conduct research, and make recommendations on historic preservation issues within the area;
- c. Research, monitor, and make recommendations on any federal, state, or local funds and grant moneys that are available to implement plans in the area; and,
- d. Conduct research, analysis, and make proposal recommendations on utilities, streets, parks, and other public or private infrastructure within the area.

Section 4. The Community Relations Committee shall:

- a. Promote the activities and existence of the Commission to the community and other groups throughout the city;
- b. Assist the board of elections with promotion of elections upon request;
- c. Distribute a monthly Commission activity fact sheet on Commission activity;
- d. Oversee maintenance and development of the Commission website; and,
- e. Respond to the general electronic communication with the Commission.

Section 5. The Zoning Committee shall:

- a. Regularly receive, review with each applicant, and make recommendations to the Commission on all applications for rezoning, variances, graphics and other zoning adjustment appeals, and special permits located wholly or partially in the area; and,
- b. Shall review, monitor, and approve all requests for demolitions. The decision of this committee on all such requests is not final until and must be reported to the Commission at the next regularly scheduled meeting. Upon a motion by any Commissioner, requests may be reconsidered by the entire Commission and approved by majority vote;

Section 6. The Environment & Code Enforcement Committee shall:

- a. Address, research, and make recommendations on crime, health, sanitation, safety, building code, and traffic issues in the area;
- b. Make recommendations to change city codes applicable to crime, health, sanitation, safety, building code, and traffic issues;
- c. Devise procedures to address issues with existing building code; and,
- d. Develop a list of contact persons to report and track code enforcement related issues.

Section 7. The Governance Committee shall:

- a. Implement these by laws and elections rules as required;
- b. Research the effectiveness and applicability of these by laws and make recommendations to the Commission for amendments to the by laws;
- c. Conduct the orientation of new Commissioners;
- d. Coordinate the internal activities of the Commission.

Section 8. An ad hoc committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution. Unless otherwise specified, the term of a special committee shall be one year.

Section 9. All reports to the Commission shall be delivered by the person chairing the committee (unless the committee directs otherwise). If a minority of a committee wishes to make a report, it may do so after the committee reports and as an addition to the report.

Section 10. Any Commissioner may attend any meeting of any committee as an ex-officio member.

Section 11. In the event a matter overlaps the area of two or more committees, the Chairperson of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special combined committee for the issue.

ELECTIONS

Section 1. Elections shall be held during the November meeting of each year, at a public place. All elections shall be secret ballot. Elections shall be determined by plurality vote. All Commissioners are elected at large.

Section 2. Any person eighteen years of age or older who lives, works or owns property in the 5th by Northwest Area, may run for office and vote in the election. Electors need not be registered with the Franklin County Board of Elections.

Section 3. All nominations shall be by petition as provided in the Election Rules. All candidates must be qualified to vote for themselves, and be a resident, employee or own property in the 5th by Northwest Area.

Section 4. All candidates and electors must provide identification and proof of residence, employment, or property owned in the 5th by Northwest Area. Such identification may include, but is not limited to a valid driver's license or state-issued id. Other identification may be accepted at the discretion of the majority vote of the Board of Elections, whose determination shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.

Section 5. A statement of the identification provided by electors, in instances in which the sufficiency is uncertain, shall be written by the poll worker on the envelope in which the ballot is placed. The Board shall determine the sufficiency of each identification before the envelope is opened. If it is the decision of the Board that the identification is not sufficient, the envelope shall be retained unopened.

Section 6. Electors shall provide identification before they are permitted to vote. Successful candidates shall provide identification at the meeting of the Commission in which the election results are reported and approved. Should it be determined by vote of the Commission that the candidate has not established verification of residency, employment or property ownership, the candidate receiving the next highest number of votes shall be declared the winner.

Section 7. At any time prior to the day of the election, any Commissioner may dispute the residency, employer or address or property owned of any candidate by so informing the board of elections. In such case, the Board shall contact the candidate to verify residency, employment or property ownership.

Section 8. There shall be a Board of Elections, consisting of three persons appointed by the Chairperson with the approval of the Commission, none of whom shall be connected in any way with a candidate for the Commission. The Board shall perform all duties set forth in the Election Rules.

Section 9. The Board of Elections shall adopt Election Rules for governing the elections.

- a. Such rules shall be adopted by a majority vote of the Board.
- b. Such rules shall be in conformity with these By Laws.
- c. Such rules shall not be changed within the thirty-days (30) after an election or within forty-five (45) days before an election.
- d. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of a regularly scheduled meeting. Should the Commission not disapprove of them by the end of that meeting, they shall take effect.

e. The Commission may amend the Election Rules without action by the Board of Elections in the same manner as set forth in Article VI.

AMENDMENT

Section 1. As permitted per C.C. 3109.13, these by-laws may be amended in part or in whole at any regularly scheduled meeting of the Commission by an affirmative vote of a two-thirds (2/3) majority of all Commission members provided that the amendments were submitted in writing at the previous regularly scheduled meeting. The Corresponding Secretary shall file any approved amendments immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendments shall take effect ten (10) days after such publication per C.C.121.05.