

Columbus City Bulletin



**Bulletin #44
October 31, 2015**

Proceedings of City Council

Saturday, October 31, 2015



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, October 26, 2015*; signed by Mayor, Michael B. Coleman on *Wednesday, October 28, 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, October 26, 2015

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 47 OF COLUMBUS CITY COUNCIL, MONDAY, OCTOBER 26, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0029-2015](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, OCTOBER 21, 2015:
TREX Type: D2
To: Donatos Pizza, Inc.
920 N High St
Columbus OH 43201
From: Donatos Pizza, LLC
DBA Donatos Pizza, Inc.
1391 E. Johnstown Rd.
Gahanna OH 43230
Permit# 2250663-0250
- Transfer Type: D2, D2X, D3, D3A, D6
To: Ten Eighty One LLC
DBA Keystone Pub
1081 Gemini Pl & Patios
Columbus OH 43240
From: Fifty Seven Fifty LLC
DBA Keystone Pub

1081 Gemini Pl & Patios
Columbus OH 43240
Permit# 8839514

Advertise Date: 10/31/15
Agenda Date: 10/26/15
Return Date: 11/05/15

Read and Filed

RESOLUTIONS OF EXPRESSION

HARDIN

- 2 [0248X-2015](#) To honor and recognize Crimson Cup Coffee & Tea for winning the 2016 Roast Magazine’s Roaster of the Year competition in the large roaster category.

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

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

RYAN

- 3 [0252X-2015](#) To honor, recognize, and celebrate the 50th Anniversary of the Northland Community Council and its countless efforts to improve and maintain the quality of life for area residents.

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

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

TYSON

- 4 [0253X-2015](#) To declare October 2015 as National Domestic Violence Awareness Month in the City of Columbus, and to recognize CHOICES For Victims of Domestic Violence for their efforts to raise awareness for domestic violence prevention in Central Ohio.

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

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

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

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. KLEIN PALEY GINTHER

- FR-1** [2552-2015](#) To authorize the Office of the City Auditor, Division of Income Tax, to modify an existing contract with Expedient Data Centers for the Division's E-file application; to authorize an expenditure of \$16,886.50 from the Division of Income Tax's Operating Fund. (\$16,886.50)
- Read for the First Time

PUBLIC SAFETY: KLEIN, CHR. PALEY PAGE GINTHER

- FR-2** [2578-2015](#) To authorize the Director of Finance and Management to execute those documents necessary to enter into a Third Amendment To Lease Agreement with Empire Real Estate Holdings, LLC to extend the term of the Lease for office and warehouse space located at 2028 Williams Road, and to authorize the expenditure of \$108,793.04 from the General Fund. (\$108,793.04)
- Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- FR-3** [2379-2015](#) To authorize the Director of Finance and Management to establish a contract with Bobcat Enterprises Inc. for the purchase of Compact Track Loader and Trailer for the Division of Water and to authorize the expenditure of \$58,699.28 from the Water Operating Fund. (\$58,699.28)
- Read for the First Time
- FR-4** [2386-2015](#) To authorize the Director of Finance and Management to establish a contract with the Southeastern Equipment Co., Inc. for a 12" Capacity Disk Style Wood Chipper for the Division of Water; and to authorize the expenditure of \$44,950.00 from the Water Operating Fund. (\$44,950.00)
- Read for the First Time
- FR-5** [2469-2015](#) To authorize the Director of Finance and Management to enter into a contract with SCADAtech, LLC., for the purchase of ABB Flowmeters

and Transmitters for the Division of Sewerage and Drainage; and to authorize the expenditure of \$57,193.00 from the Sewer System Operating Fund. (\$57,193.00)

Read for the First Time

- FR-6** [2481-2015](#) To authorize the Director of Public Utilities to execute a construction contract with Underground Utilities, Inc. for the Simpson Drive Area Water Line Improvements Project; to authorize the appropriation and transfer of \$3,077,533.14 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,077,533.14 within the Water Supply Revolving Loan Account Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$3,077,533.14)

Read for the First Time

- FR-7** [2497-2015](#) To authorize the Director of Public Utilities to enter into a contract modification for parts and service with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the pertinent provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$8,408.80 from the Sewerage System Operating Fund. (\$8,408.80)

Read for the First Time

- FR-8** [2535-2015](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with ARCADIS U.S, Inc. for the Hap Cremean Water Plant and Dublin Road Water Plant Standby Power Projects; for the Division of Water; to authorize a transfer and expenditure up to \$2,068,900.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$2,068,900.00)

Read for the First Time

- FR-9** [2561-2015](#) To authorize the Director of Public Utilities to execute a planned contract modification of the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc. for two Division of Water projects; to authorize a transfer and expenditure in an amount up to \$713,065.18 within the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$713,065.18)

Read for the First Time

- FR-10** [2576-2015](#) To authorize the Finance & Management Director to enter into one (1)

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

Read for the First Time

DEVELOPMENT: KLEIN, CHR. HARDIN TYSON GINTHER

- FR-11** [2662-2015](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Metropolitan Housing Authority (CMHA), or a subsidiary of, to make financial assistance available for the redevelopment of the area known as Poindexter Village; and to authorize the expenditure of \$2,000,000.00 from the 2015 Housing Preservation Fund. (\$2,000,000.00)

Read for the First Time

RECREATION & PARKS: PAGE, CHR. RYAN KLEIN GINTHER

- FR-12** [2522-2015](#) To authorize and direct the Director of Recreation and Parks to enter into an agreement with the US Soccer Foundation for acceptance and approval of the Mini Pitch Program Grant.

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. KLEIN HARDIN PAGE

- FR-14** [2658-2015](#) To enact new Chapter 362 of the Columbus City Codes to provide for the administration and collection of the municipal income tax accruing on and after January 1, 2016 according to those provisions mandated by the Ohio Legislature by the passage of Amended Substitute House Bill 5.

Read for the First Time

- FR-13** [0247X-2015](#) To endorse and support the My Brother's Keeper Initiative's Youth Perspective Report and Next Step Recommendations.

Read for the First Time

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

- FR-15** [2624-2015](#) To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.21, Building lines; 3332.25(B), Maximum side yards required; and 3332.26(C)(2), Minimum side yard permitted, of the Columbus City Codes; for the property located at 923 EAST LONG STREET (43205),

to permit a child day care center or a Type "A" home day care facility with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 2798-2014, passed on December 8, 2014 (Council Variance # CV15-038).

Read for the First Time

- FR-16** [2626-2015](#) To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3309.14, Height district; 3312.49(B)(C), Minimum numbers of parking spaces required; and 3356.11(C), C-4 district setback lines, of the Columbus City Codes; for the property located at 930 NORTH HIGH STREET (43201), to permit a mixed-use development with reduced development standards in the C-4, Commercial District (CV15-053).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1** [0250X-2015](#) To recognize the Marion-Franklin Opportunity Center for providing educational opportunities.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. KLEIN PALEY GINTHER

- CA-2** [2551-2015](#) To authorize the City Auditor to enter into contract with The Shamrock Companies, Inc. for the production of the 2015 income tax forms for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$20,875.16 from the General Fund; and to declare an emergency. (\$20,875.16)

This item was approved on the Consent Agenda.

- CA-3** [2562-2015](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to modify the contract with Winnsapes, Inc. for mowing, landscape maintenance, and snow removal services for various City facilities; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

- CA-4** [2565-2015](#) To authorize the Director of the Finance and Management Department

to execute and acknowledge all instrument(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company, an Ohio corporation d.b.a. AEP, a temporary electric utility easement burdening a portion of the City's real property at 515 Short Street, Columbus, Ohio 43215; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-5** [2579-2015](#) To authorize the Director of Finance and Management to expend \$23,000.00 for the fourth one (1) year renewal term of the service agreement with Lease Harbor, LLC; to amend the service agreement with Lease Harbor, LLC; and to declare an emergency. (\$23,000.00)

This item was approved on the Consent Agenda.

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

- CA-6** [2536-2015](#) To authorize the Board of Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$5,000.00; and to authorize the appropriation of \$5,000.00 in the Health Department Grants Fund. (\$5,000.00)

This item was approved on the Consent Agenda.

- CA-7** [2587-2015](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$58,487.65 for the 2015 vaccine program; to authorize the appropriation of \$58,487.65 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$58,487.65)

This item was approved on the Consent Agenda.

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

- CA-8** [2427-2015](#) To authorize the Director of Public Service to modify the agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$138,000.00 from the Street Construction Maintenance and Repair Fund for the Divisions of Infrastructure and Traffic Maintenance and \$39,264.00 from the General Fund for the Division of Refuse Collection. (\$177,264.00)

This item was approved on the Consent Agenda.

- CA-9** [2513-2015](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Traffic Detector Loop Sealant

with Path Master, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-10 [2514-2015](#)

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase School Speed Limit Sign Supports with General Supply & Services Inc. to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-11 [2538-2015](#)

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Traffic Pedestal Poles with Path Master, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-12 [2564-2015](#)

To authorize and direct the City Auditor to transfer appropriation within the Street Construction Maintenance and Repair Fund within the Division of Traffic Management and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: KLEIN, CHR. PALEY PAGE GINTHER

CA-13 [2429-2015](#)

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with 2K General Company for the Apparatus Bay Slab Remediation project; to authorize the expenditure of \$44,772.56 from the Safety Voted Bond Fund; and to declare an emergency. (\$44,772.56)

This item was approved on the Consent Agenda.

CA-14 [2563-2015](#)

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Decker Construction Company for parking lot renovations for the Division of Police at Police Sub-station 8/16; to authorize the expenditure of \$85,360.00 from the Safety G.O. Bond Fund; and to declare an emergency. (\$85,360.00)

This item was approved on the Consent Agenda.

CA-15 [2566-2015](#)

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with S.A. Comunale Company, Inc. for replacement of the fire alarm system at

the Police Range and SWAT facility; to authorize the expenditure of \$43,179.40 from the Safety G.O. Bond Fund; and to declare an emergency. (\$43,179.40)

This item was approved on the Consent Agenda.

CA-16 [2570-2015](#)

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for janitorial cleaning supplies from the existing Universal Term Contract with Key-4 Cleaning Supplies, to authorize the expenditure of \$20,000.00 from the General Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-17 [2571-2015](#)

To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; 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.

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

CA-18 [2273-2015](#)

To authorize the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for the Noe-Bixby Road Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$270,535.33 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$270,535.33)

This item was approved on the Consent Agenda.

CA-19 [2274-2015](#)

To authorize the Director of Public Utilities to enter into an agreement with GPD Group, Inc. for professional engineering services for the Sale Road Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$255,628.65 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$255,628.65)

This item was approved on the Consent Agenda.

CA-20 [2321-2015](#)

To authorize the Director of Public Utilities to enter into a construction contract with the General Maintenance & Engineering Company for the SWWTP WAC Roof Replacement project; to authorize the transfer within and the expenditure of up to \$949,071.60 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; to amend the 2015 Capital Improvements Budget; and declare an emergency. (\$949,071.60)

This item was approved on the Consent Agenda.

- CA-21** [2331-2015](#) To authorize the Director of Public Utilities to reimburse South-Western City Schools for the Holt Road 12" Water Line Project; for the Division of Water; to authorize an expenditure up to \$21,740.21 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$21,740.21)

This item was approved on the Consent Agenda.

- CA-22** [2340-2015](#) To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$209,053.96 from the Water Operating Fund (\$209,053.96)

This item was approved on the Consent Agenda.

- CA-23** [2343-2015](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Dynotec, Inc. for the Hall Rd. Street Lighting Improvements for the Division of Power; to authorize the transfer of \$48,218.57 within the Electricity G. O. Bonds Fund; to amend the 2015 Capital Improvements Budget and to authorize the expenditure of \$48,218.57 within the Electricity G. O. Bonds Fund. (\$48,218.57)

This item was approved on the Consent Agenda.

- CA-24** [2374-2015](#) To authorize the Director of Finance and Management to establish a blanket purchase order from the Universal Term Contract with AT&T for Data Services for the Division of Power, to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-25** [2581-2015](#) To authorize the Director of Public Utilities to modify the contract with Advanced Waste Management Systems, Inc. for Environmental Management System Audit and Registrar Services for the Department of Public Utilities, to authorize the expenditure \$1,525.00 from the Power Operating Fund, \$9,700.00 from the Water Operating Fund, \$10,875.00 from the Sewerage Operating Fund, and \$2,900.00 from the Storm Water Operating Fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

- CA-26** [2585-2015](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase Spaans Babcock Screw Conveyer

Parts, to authorize the expenditure of one dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. HARDIN TYSON GINTHER

CA-27 [2526-2015](#) To accept the application (AN15-013) of Derrer Road LLC for the annexation of certain territory containing 3.354 ± acres in Plain Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.

This item was approved on the Consent Agenda.

CA-28 [2558-2015](#) 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 (2082 Woodland 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 [2559-2015](#) 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 (2196-98 Cleveland 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-30 [2593-2015](#) 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 (2430 Palmetto 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-31 [2600-2015](#) 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 (676 Butler 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.

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

- CA-32** [2506-2015](#) To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into a contract with Avalon Technologies, Inc. for the provision of Dell blade servers and professional services; to authorize an expenditure of \$97,572.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency (\$97,572.00).
- This item was approved on the Consent Agenda.**

TECHNOLOGY: RYAN, CHR. HARDIN PALEY GINTHER

- CA-33** [2310-2015](#) To authorize the Director of Finance and Management to establish a purchase order, for the Department of Technology (DoT), on behalf of the Department of Public Utilities for the purchase of EMC equipment, software and support services from a pre-established universal term contract (UTC) with Advizex Technologies; and to authorize the expenditure of \$138,744.00 from the Department of Technology, Internal Service Fund. (\$138,744.00)
- This item was approved on the Consent Agenda.**
- CA-34** [2381-2015](#) To authorize the Director of the Department of Technology to modify an existing contract with Unisys Corporation to extend for an additional one year term agreement, and to increase the contract amount by \$214,972.92 for software licensing and support; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$214,972.92 from the Department of Technology, Information Services Division, Internal Services Fund. (\$214,972.92)
- This item was approved on the Consent Agenda.**
- CA-35** [2389-2015](#) To authorize the Director of Finance and Management for the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU) to establish a purchase order with Upstate Wholesale Supply dba Brite Computers, Inc. for the purchase of Fujitsu Tablets, related accessories and services; to authorize the expenditure of \$408,007.00 from the Department of Technology, Internal Service Fund. (\$408,007.00)
- This item was approved on the Consent Agenda.**
- CA-36** [2391-2015](#) To authorize the Director of the Department of Technology to enter into two (2) contracts with SHI International Corporation and Brown Enterprise Solutions for Veeam and Symantec Netbackup software licensing, maintenance and support; to authorize the expenditure of \$454,563.82 from the Department of Technology, Information

Services Division, Internal Services Fund; and to declare an emergency. (\$454,563.82)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-37 [A0180-2015](#) Appointment of Karen Morrison, Ohio Health Foundation, to serve on the Columbus Health Board with a new term expiration date of January 31, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-38 [A0181-2015](#) Appointment of Trudy Bartley The Ohio State University Office of Government Affairs 300 Bricker Hall, 190 North Oval Mall Columbus, OH 43210 to serve on the Central Ohio Transportation Authority replacing Cleve Ricksecker with a new term expiration date of March 18, 2018 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. KLEIN PALEY GINTHER

SR-1 [2313-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Safety Voted Bond Fund, Construction Management Capital Improvement Fund, the Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Lincoln Construction, Inc. for renovations to Columbus Public Health, 240 Parsons Avenue; to authorize the total expenditure of \$1,261,964.00 from the Safety Voted Bond Fund, Construction Management Capital Improvement Fund, the Gov'l B.A.B.'s (Build America Bonds) Fund; to waive the competitive bidding provisions of Columbus City Code Chapter 329; and to declare an emergency. (\$1,261,964.00)

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

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

SR-2 [2568-2015](#) To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize the expenditure of up to \$211,000 from various funds within the city; and to declare an emergency. (\$211,000.00)

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

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

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

SR-3 [2586-2015](#) To authorize the Board of Health to enter into contract with Gatehouse Media Partners, Inc. to implement a vaccination and public health and awareness media campaign; to authorize the expenditure of \$29,510.00 from the Health Department Grants Fund; to waive the competitive bidding provisions of the City Code; and to declare an emergency. (\$29,510.00)

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

Abstained: 1 - Eileen Paley

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, Priscilla Tyson, and Andrew Ginther

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

SR-4 [2268-2015](#) To authorize the Director of Public Utilities to execute a construction contract with Danbert, Inc. for the Berrell Avenue Area Water Line Improvements Project; to provide for payment of inspection, material testing and related services to the Department of Public Service, Design and Construction Division; to authorize the appropriation and transfer of \$2,840,589.70 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$2,840,589.70 within the Water Supply Revolving Loan Account Fund; and to authorize a transfer and expenditure up to \$366,000.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Water. (\$3,206,589.70)

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

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

SR-5 [2322-2015](#) To authorize the Director of Public Utilities to enter into a construction

contract with the General Maintenance & Engineering Company for the JPWWTP ACB B Roof Replacement project; to authorize the transfer within and the expenditure of up to \$1,069,311.60 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; to amend the 2015 Capital Improvements Budget; and declare an emergency. (\$1,069,311.60)

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

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

DEVELOPMENT: KLEIN, CHR. HARDIN TYSON GINTHER

SR-6 [2293-2015](#) To amend the Capital Improvements Budget; authorize the Director of the Department of Development to make financial assistance available as grants to homebuyers, renters, for-profit and non-profit organizations to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods; to authorize the expenditure of \$2,231,684.71 from the 2015 Housing Preservation Fund; and to declare an emergency. (\$2,231,684.71)

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

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

[2662-2015](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Metropolitan Housing Authority (CMHA), or a subsidiary of, to make financial assistance available for the redevelopment of the area known as Poindexter Village; and to authorize the expenditure of \$2,000,000.00 from the 2015 Housing Preservation Fund. (\$2,000,000.00)

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

Abstained: 2 - Shannon Hardin, and Priscilla Tyson

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

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

Abstained: 2 - Shannon Hardin, and Priscilla Tyson

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

RECREATION & PARKS: PAGE, CHR. RYAN KLEIN GINTHER

- SR-7** [2547-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contracts with 30 community agencies to provide social and nutrition services to older adults in Central Ohio during 2016; to authorize the expenditure of \$6,725,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,725,000.00)

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

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

ENVIRONMENT: RYAN, CHR. PAGE HARDIN GINTHER

- SR-8** [2572-2015](#) To authorize the Director of Public Service to modify and increase the existing software, software licensing, and maintenance services contract with ReCollect Systems, Inc., to add the Waste Wizard application and to add funds for year three of the contract; and to declare an emergency. (\$30,999.00)

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

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

RULES & REFERENCE: GINTHER, CHR. KLEIN HARDIN PAGE

- [0247X-2015](#) To endorse and support the My Brother's Keeper Initiative's Youth Perspective Report and Next Step Recommendations.

A motion was made by Hardin, seconded by Tyson, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

ADJOURNMENT

ADJOURNED AT 6:19 PM

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

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



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 26, 2015

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 48 OF CITY COUNCIL (ZONING), OCTOBER 26, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[2582-2015](#)

To grant a variance from the provisions of Section 3323.19, Uses, of the Columbus City codes; for the property located at 577 WEST TOWN STREET (43215), to permit accessory kennels in conjunction with a mixed-use office and veterinary facility used for guide dog training in the EF, East Franklinton District (Council Variance # CV15-046).

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

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

[2590-2015](#)

To rezone 1448 MORSE ROAD (43229), being 2.83± acres located on the north side of Morse Road, 270± feet east of McFadden Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z14-034).

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

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

2594-2015

To rezone 1192 CLEVELAND AVENUE (43201), being 1.16± acres located on the east side of Cleveland Avenue, 225± feet north of Shoemaker Avenue, From: C-4, Commercial and R-4, Residential Districts, To: C-3, Commercial District and to declare an emergency (Rezoning # Z15-024).

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:

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

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

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

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

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

2595-2015

To grant a variance from the provisions of Sections 3372.605(B),(D), Building design standards, of the City codes; for the property located at 1192 CLEVELAND AVENUE (43201), to reduce the required building width and window glass percentages of the Urban Commercial Overlay along the Cleveland Avenue frontage in the C-3, Commercial District and to declare an emergency (Council Variance # CV15-026).

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

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

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

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

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

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

ADJOURNMENT

ADJOURNED AT 6:36 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0247X-2015

Drafting Date: 10/19/2015

Current Status: Passed

Version: 1

Matter Type: Resolution

This resolution declares the City of Columbus' support for the My Brother's Keeper (MBK) Task Force's Youth Perspective Report & Next Step Recommendations.

On February 27, 2014, President Barack Obama launched My Brother's Keeper to expand opportunities for boys and men of color. In September 2014, President Obama issued a national challenge to cities, townships, tribes and counties to create and implement "cradle-to-college-and career strategies" to address two of the six following challenges:

- Ensure that children enter school cognitively, physically, socially and emotionally ready;
- Ensure children read at grade level by the third grade;
- Ensure youth graduate from high school;
- Ensure youth complete post-secondary education or training;
- Ensure youth out of school are employed; and/or
- Ensure youth remain safe from violent crime.

On December 1, 2014, the Mayor hosted its first MBK Community Forum, attending by nearly 400 community stakeholders. In May 2015, the Mayor and City Council formed the MBK Task Force to focus on workforce development, and community violence and safety. Four youth summits were hosted at Linden-McKinley STEM 7-12 High School, West High School, South High School, and Walnut Ridge High School to gather information on the needs of the City's boys and young men of color.

The resulting recommendations are:

- The City should appoint a key person in the Mayor's Office to lead and oversee the City's My Brother's Keeper efforts;
- The City should promote the need to enhance the capacity of HandsOn Central Ohio, Columbus' 2-1-1 centralized information and referral system, so that it can serve as the city's one-stop shop that connects residents with the existing programs and service they need, when they need them;
- The City should convene service providers working in the following spaces to identify and implement ways they can better work together to support the success of African American male youth and other: (a) education; (b) personal development, health and self-governance; and/or (c) relationships and community;
- The City should proactively include the youth voice in policy and decision-making, as well as program and event development and implementation;
- The City should use data to establish short- and long-term goals to measure the success of African American male youth.

To endorse and support the My Brother's Keeper Initiative's Youth Perspective Report and Next Step Recommendations.

WHEREAS, the City of Columbus accepted President Barack Obama's challenge to explore closing the opportunity gap and expanding opportunities for boys and young men of color through the My Brother's Keeper initiative; and

WHEREAS, the My Brother's Keeper Task Force has studied the issues of workforce development, and community violence and safety as barriers to happy, health and productive lives for Columbus' boys and young men of color; and

WHEREAS, the My Brother's Keeper Task Force has engaged hundreds of male youth of color to discern what barriers exist, how they can be addressed and what support can be given to provide greater opportunities; and

WHEREAS, the My Brother's Keeper Task Force prepared and adopted a final draft of the My Brother's Keeper Initiative's Youth Perspective Report and Next Step Recommendations on October 14, 2015; and

WHEREAS, the City of Columbus is asked to commit its will and resources to closing the opportunity gap faced by boys and young men of color; now, therefore

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

SECTION 1. The My Brother's Keeper Youth Perspective Report and Next Step Recommendations is hereby adopted to establish guidelines for planning, programming and funding.

SECTION 2. That all City of Columbus departments and divisions are hereby authorized to use the My Brother's Keeper Youth Perspective Report and Next Step Recommendations in initiating or reviewing projects that fall within its general purview.

SECTION 3. That the Mayor's Office and City Council are directed to monitor the use of the My Brother's Keeper Youth Perspective Report and Next Step Recommendations.

SECTION 4. That copies of the My Brother's Keeper Youth Perspective Report and Next Step Recommendations shall be kept on file in the City Clerk's office.

SECTION 5. The Clerk is hereby directed to transmit a certified copy of this ordinance to the White House as a sign of the City of Columbus' acceptance of President Barack Obama's challenge to cities, villages, towns and tribes to close the opportunity gap faced by boys and young men of color.

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

Legislation Number: 0248X-2015

Drafting Date: 10/20/2015

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and recognize Crimson Cup Coffee & Tea for winning the 2016 Roast Magazine's Roaster of the Year competition in the large roaster category.

Whereas, Crimson Cup Coffee & Tea was founded in 1991 by Greg Ubert as an entrepreneur with a modest investment from his parents and friends to rent a 1,200 square foot office and a small blue coffee roaster; and

Whereas, Crimson Cup’s journey began with experimentation of mixing African, Columbian, Mexican and Sumatran beans, which would eventually be sold to Columbus businesses and coffeehouses; and

Whereas, Crimson Cup, with its worldwide headquarters in Columbus, has grown to be served in over 250 independent coffeehouses, specialty grocery stores, colleges and universities, bakeries, restaurants and food service operators in over 28 states; and

Whereas, Roast Magazine’s Roaster of the Year award recognizes companies that roast coffees of superior quality, exemplify dedication to sustainability, promote employee and community education, and demonstrate a strong commitment to the coffee industry; and

Whereas, this is a very prestigious International award given to only one macro roaster, roasting over 100,000 pounds of coffee, each year; and

Whereas, Crimson Cup Coffee & Tea took top prize for Macro-Roaster of the Year with an output of 485,000 pounds of roasted coffee per year. The focus on education, support for independent coffee houses, ongoing partnerships with local universities, and a continuing innovation contributed to the top placement; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby honor and recognize Columbus’ own Crimson Cup Coffee & Tea for their entrepreneurial excellence for being the 12th Annual Roast Magazine Roaster of the Year and we join the Columbus community to celebrate this achievement.

Legislation Number: 0250X-2015

Drafting Date: 10/21/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the Marion-Franklin Opportunity Center for providing educational opportunities.

WHEREAS, the Marion-Franklin Opportunity Center is located in former Berry Middle School, 2740 Lockbourne Rd. and provides educational opportunities for youth and adults, including GED classes, STNA classes and job readiness programs; and

WHEREAS, the center is a partnership between Columbus City Schools, Columbus Metropolitan Library and the Marion-Franklin Civic Association; and

WHEREAS, the educational classes at the center are offered to create a safe, productive and wholesome environment to empower the youth and young adults of the greater Marion-Franklin community; and

WHEREAS, they help individuals become positive, creative citizens and reach their full potential through personal and professional development; 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

WHEREAS, it supports 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 RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this council does hereby recognize the Marion-Franklin Opportunity Center for providing educational opportunities

Legislation Number: 0252X-2015

Drafting Date: 10/22/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the 50th Anniversary of the Northland Community Council and its countless efforts to improve and maintain the quality of life for area residents.

WHEREAS, the Northland Community Council is the primary source of civil leadership and advocacy for Northland's residents and civic organizations. It exercises their collective influence in promoting and representing Northland on matters pertinent to the desirability of the area, value of property, and overall quality of life within its boundaries; and

WHEREAS, the Northland Community Council is a coalition of civic associations, home-owner committees, and many other community groups in the Northland area of Columbus; and

WHEREAS, the Northland Community Council covers over 25 square miles, represents over 125,000 area residents, and works with Columbus City Council, the Mid-Ohio Regional Planning Commission as well as countless other city, county, state, and non-profit organizations to enhance the prosperity of the Northland community; and

WHEREAS, the Northland Community Council serves one of the most diverse regions within the city of Columbus. It is not uncommon to find 50 year Northland residents living side-by-side with young couples or even new immigrants; now, therefore

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

To honor, recognize, and celebrate the 50th Anniversary of the Northland Community Council and its countless efforts to improve the quality of life for area resident, as well as doing its part to make Columbus the best place to live, work, and call home.

Legislation Number: 0253X-2015

Drafting Date: 10/23/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare October 2015 as National Domestic Violence Awareness Month in the City of Columbus, and to recognize CHOICES For Victims of Domestic Violence for their efforts to raise awareness for domestic violence prevention in Central Ohio.

WHEREAS, Domestic violence impacts women, men, and children of every age, background, and belief. Nearly 1 in 4 women and 1 in 7 men in the United States have suffered severe physical violence by an intimate partner; and

WHEREAS, Each year, 1 in 15 children are exposed to intimate partner violence, and 1/3 of female homicide victims are a result of domestic violence committed by an intimate partner. In 2014, there were approximately 9,287 incidents of domestic violence reported in Franklin County; and

WHEREAS, the prevalence of domestic violence may be diminished by educating and empowering the community to develop and maintain healthy relationships; and

WHEREAS, CHOICES For Victims of Domestic Violence has a mission to interrupt the cycle of domestic violence by responding to those in need, educating our community and advocating for social change; and

WHEREAS, CHOICES recently joined the Lutheran Social Services family of programs, and it is the only domestic violence safe haven in Franklin County, offering 51 beds, a 24-hour crisis and information hotline, counseling services, support groups and legal and community advocates for those impacted by domestic violence; and

WHEREAS, CHOICES provided safe shelter to 742 people in fiscal year 2015, which equaled over 21,000 nights. In addition, the 24-hour hotline received more than 3,100 calls in fiscal year 2015, and community advocates assisted 402 clients, 270 of them being served by the counseling program. Another 566 clients were helped by legal advocates; and

WHEREAS, By educating communities on the necessity of developing and maintaining healthy relationships, as well as providing safe shelter, and support to those in need, CHOICES For Victims of Domestic Violence along with counselors, and community and legal advocates will provide a beacon of hope for those currently in abusive relationships, and act as an inspiration to others who are committed to preventing domestic violence, Now therefore;

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

That this Council recognizes the importance of the preventing domestic violence, and does hereby recognize the month of October 2015 as National Domestic Violence Awareness Month.

Legislation Number: 2268-2015

Drafting Date: 9/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Berrell Avenue Area Water Line Improvements Project, Division of Water Contract Number 1186, to encumber funds with the Department of Public Service, Design and Construction Division for inspection, material testing, and related services in the amount of \$340,00.00; and to transfer \$2,840,589.70 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund.

The purpose of this project is to construct necessary improvements to the water distribution system in the Berrell Avenue area, south of Agler Road between Westerville Road and Alum Creek. The improvements identified in the scope of work will replace water lines that have high break histories and require frequent maintenance. This project includes installing approximately 2,400 linear feet of 6-inch and 11,000' linear feet of 8-inch water lines within the project area.

This project is in the North Linden Planning Area and includes the following streets: Berrell Avenue, Denune Avenue, Briarwood Avenue, Republic Avenue, Loretta Avenue, Joan Place, Brocton Court, East Hudson Street, Rankin Avenue, Myrtle Avenue, Mock Road, Sagamore Road, Brentnell Avenue, and Jermain Drive.

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

The goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened seven (7) bids on August 19, 2015 from: Danbert, Inc. - \$2,840,589.70; Beheler Excavating, Inc. - \$2,981,522.89; Underground Utilities, Inc. - \$3,080,353.89; Elite Excavating Co. of Ohio - \$3,089,218.55; Kenmore Construction Co. - \$3,270,583.90; Conie Construction Co. - \$3,321,200.00; and Shelly & Sands, Inc. - \$3,469,321.32.

Danbert, Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,840,589.70. Their Contract Compliance Number is 31-1029004 (expires 6/24/16, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

3.1 PRE-QUALIFICATION STATUS: Danbert, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter

4. FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved on September 24, 2015. A transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2015 Capital Improvements Budget will also be necessary.

To authorize the Director of Public Utilities to execute a construction contract with Danbert, Inc. for the Berrell Avenue Area Water Line Improvements Project; to provide for payment of inspection, material testing and related services to the Department of Public Service, Design and Construction Division; to authorize the appropriation and transfer of \$2,840,589.70 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$2,840,589.70 within the Water Supply Revolving Loan Account Fund; and to authorize a transfer and expenditure up to \$366,000.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Water. (\$3,206,589.70)

WHEREAS, seven bids for the Berrell Avenue Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on August 19, 2015; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Danbert, Inc. in the amount of \$2,840,589.70; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection and testing services costs associated with the Berrell Avenue Area Water Line Improvements Project; and

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

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Berrell Avenue Area Water Line Improvements Project, to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Berrell Avenue Area Water Line Improvements Project with Danbert, Inc., 8077 Memorial Drive, Plain City, Ohio 43064; in an amount up to \$2,840,589.70; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Design and Construction Division and to pay up to a maximum amount of \$366,000.00.

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

SECTION 3. That from the unappropriated monies in the Water System Reserve Fund 603, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$2,840,589.70 is hereby appropriated to the Division of Water, Division 60-09, Object level One 10, Object level Three 5502, OCA 695056.

SECTION 4. That the City Auditor is hereby authorized to transfer \$2,840,589.70 to the Water Supply Revolving Loan Account Fund No. 616, into the appropriate project accounts as specified within Section 5 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

SECTION 5. That \$2,840,589.70 is hereby appropriated for the Berrell Avenue Area Water Line Improvements Project within the Water Supply Revolving Loan Account Fund | Fund No. 616 | Division 60-09 | Project No. 690236-100057 (New Funding) | OCA 616657.

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

SECTION 7. That the City Auditor is hereby authorized to transfer \$66,000.00 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6687, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
606	690236-100087 (New Funding)	N. Ohio Ave. Area WL Imp's	623687	-\$66,000.00
606	690236-100057 (New Funding)	Berrell Ave. Area WL Imp's	623657	+\$66,000.00

*Project No. 690236-100057 (New Funding) already has \$300,000 cash balance.

SECTION 8. That the 2015 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
606	690236-100087 (New Funding)	N. Ohio Ave. Area WL Imp's	\$500,000 \$434,000	-\$66,000
606	690236-100057 (New Funding)	Berrell Ave. Area WL Imp's	\$300,000 \$366,000	+\$66,000

SECTION 9. That an expenditure up to \$3,206,589.70 is hereby authorized for the Berrell Avenue Area Water Line Improvements Project, within Dept/Div. No. 60-09, Project 690236-100057 (New Funding), OCA Code 616657, as follows:

<u>Fund No.</u>	<u>Fund Name</u>	<u>OCA</u>	<u>Object Level Three</u>	<u>Amount</u>
616	Water Supply Revolving Loan Account Fund	616657	6629	\$2,840,589.70
606	Water Works Enlargement Voted Bonds Fund	623657	6687	\$366,000.00

Grand Total: \$3,206,589.70

SECTION 10. 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 11. 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 12. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 13. 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 14. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2273-2015

Drafting Date: 9/8/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc., for professional engineering services for the Noe-Bixby Road Area Water Line Improvements Project, in an amount up to \$270,535.33, for Division of Water Contract No. 2053.

The purpose of this project is to construct necessary improvements to the water distribution system in the Noe-Bixby Road Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 18,765 linear feet of 6-inch, 8-inch and 12-inch water lines within the project area.

The work is located in the Eastmoor/Walnut Ridge planning area (20). The streets/roads include: Noe-Bixby Road, Barberry Hollow, Barberry Lane, Cherry Hill Lane, China Berry Drive, Plum Ridge, Beatrice Drive, Benson Drive, Calvin Drive, Dickens Drive, Lancelot Road, Lillian Lane, Little John Drive, McAllister Avenue, Robinhood Park, and Scarlet Street. These streets are mostly located in the residential area north of I-70, south of Broad Street and just west of I-270.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this

project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will decrease burden on water maintenance operations. The new lines constructed under this project should eliminate the pattern of frequent water line breaks and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality and feasibility, 2. past performance, 3. environmentally preferable offeror, and 4. local workforce.

Requests for Proposals (RFP's) were received on June 5, 2015 from Korda/Nemeth Engineering, ms consultants, and American Structurepoint.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to Korda/Nemeth Engineering, Inc.

The Contract Compliance Number for Korda/Nemeth Engineering, inc. is 31-0922991 (expires 3/13/17, MAJ). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Korda/Nemeth Engineering, Inc.

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

To authorize the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for the Noe-Bixby Road Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$270,535.33 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$270,535.33)

WHEREAS, three technical proposals for professional engineering services for the Noe-Bixby Road Area Water Line Improvements Project were received on June 5, 2015; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Korda/Nemeth Engineering, Inc.; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services

agreement for the Noe-Bixby Road Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Noe-Bixby Road Area Water Line Improvements Project with Korda/Nemeth Engineering, Inc., 1650 Watermark Drive, Columbus, Ohio 43215; for an expenditure up to \$270,535.33; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$20,535.33 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6677, as follows:

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

606 | 690501-100000 (carryover) | Hague Ave. Area WL Imp's | 665010 | -\$20,052.47
606 | 690331-100000 (carryover) | HCWP Lagoons Sludge Rmvl. | 606331 | -\$481.05
606 | 690236-100045 (carryover) | Johnstown Rd. WL Imp's | 663145 | -\$1.81
606 | 690236-100078 (carryover) | Noe-Bixby Rd. Area WL Imp's | 663678 | +\$20,535.33

*There is already \$250,000 cash in Fund 606, Project No. 690236-100078 (New Funding), Noe-Bixby Road Area Water Line Improvements.

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

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

606 | 690501-100000 (carryover) | Hague Ave. Area WL Imp's | \$1,340,053 | \$1,320,000 | -\$20,053
606 | 690331-100000 (carryover) | HCWP Lagoons Sludge Rmvl. | \$482 | \$0 | -\$482
606 | 690236-100045 (carryover) | Johnstown Rd. WL Imp's | \$1 | \$320,320 | +\$320,319
(establish authority to match cash + rounding)
606 | 690236-100045 (carryover) | Johnstown Rd. WL Imp's | \$320,320 | \$320,318 | -\$2
606 | 690236-100078 (carryover) | Noe-Bixby Rd. Area WL Imp's | \$0 | \$20,537 | +\$20,537

SECTION 4. That an expenditure up to \$270,535.33 is hereby authorized for the Noe-Bixby Road Area Water Line Improvements Project within Dept/Div. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project No. 690236-100078, OCA 663678, Object Level Three 6677, as follows:

New Funding: \$250,000.00
Carryover: \$20,535.33

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

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

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

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

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

Legislation Number: 2274-2015

Drafting Date: 9/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with GPD Group, Inc., for professional engineering services for the Sale Road Area Water Line Improvements Project, in an amount up to \$255,628.65, for Division of Water Contract No. 2054.

The purpose of this project is to construct necessary improvements to the water distribution system in the Sale Road area between Karl Road and Cleveland Avenue. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 15,900 linear feet of 8-inch water lines within the project area.

The work is located in the North Linden planning area (11). The streets/roads include: Ward Road, Ferris Road, Sale Road, Estates Place, and Huy Road.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality and feasibility, 2. past performance, 3. environmentally preferable offeror, and 4. local workforce.

Requests for Proposals (RFP's) were received on June 5, 2015 from GPD Group, Chester Engineers, and EMH&T.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The

Department of Public Utilities recommends that the contract be awarded to GPD Group, Inc.

The Contract Compliance Number for GPD Group, Inc. is 34-1134715 (expires 5/28/17, MAJ). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

To authorize the Director of Public Utilities to enter into an agreement with GPD Group, Inc. for professional engineering services for the Sale Road Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$255,628.65 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$255,628.65)

WHEREAS, three technical proposals for professional engineering services for the Sale Road Area Water Line Improvements Project were received on June 5, 2015; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to GPD Group, Inc.; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Sale Road Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Sale Road Area Water Line Improvements Project with GPD Group, Inc., 180 Watermark Drive, Suite 210, Columbus, Ohio 43215; for an expenditure up to \$255,628.65; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$5,628.65 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6677, as follows:

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

606 | 690500-100000 (carryover) | HCWP Roof Restoration | 606500 | -\$5,628.65

606 | 690236-100079 (carryover) | Sale Rd. Area WL Imp's | 663679 | +\$5,628.65

*There is already \$250,000 cash in Fund 606, Project No. 690236-100079 (New Funding), Sale Road Area Water Line Improvements.

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

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

606 | 690500-100000 (carryover) | HCWP Roof Restoration | \$0 | \$6,107 | +\$6,107

(establish authority for current cash + rounding)

606 | 690500-100000 (carryover) | HCWP Roof Restoration | \$6,107 | \$478 | -\$5,629

606 | 690236-100079 (carryover) | Sale Rd. Area WL Imp's | \$0 | \$5,629 | +\$5,629

SECTION 4. That an expenditure up to \$255,628.65 is hereby authorized for the Sale Road Area Water Line Improvements Project within Dept/Div. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project No. 690236-100079, OCA 663679, Object Level Three 6677, as follows:

New Funding: \$250,000.00

Carryover: \$5,628.65

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

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

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

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

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

Legislation Number: 2293-2015

Drafting Date: 9/10/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance amends the 2015 Capital Improvement Budget to provide sufficient budget authority and authorizes the expenditure of up to \$2,231,684.71 from the Housing Preservation Fund 782 to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods. The funds will assist homebuyers, renters, for-profit and non-profit developers with grants for residential projects including both affordable and market rate housing.

This legislation is submitted as an emergency to allow the program activities to continue without interruption.

FISCAL IMPACT: Cash is available in the Housing Preservation Fund 782 of the 2015 Capital Improvements Budget.

To amend the Capital Improvements Budget; authorize the Director of the Department of Development to make financial assistance available as grants to homebuyers, renters, for-profit and non-profit organizations to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods; to authorize the expenditure of \$2,231,684.71 from the 2015 Housing Preservation Fund; and to declare an emergency. (\$2,231,684.71)

WHEREAS, it is necessary to amend the Capital Improvements Budget to provide sufficient budget authority for projects authorized with this Ordinance; and

WHEREAS, it is necessary to authorize the expenditure of monies from the Housing Preservation Fund to assist homebuyers, renters, for-profit and non-profit organizations with grants to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods; and

WHEREAS, the Housing Preservation Fund will assist homebuyers, renters, for-profit and non-profit developers with grants for residential projects including both affordable and market rate housing; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds to allow the program's activities to continue without interruption, 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 2015 Capital Improvements Budget, authorized by Ordinance 0557-2015, is hereby amended to provide sufficient budget authority for the projects authorized with this Ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended
782 / 782001-100000 / Housing Preservation/ \$234,958 / \$274,848 / \$509,806

SECTION 2. That the Director of the Department of Development is hereby authorized to make financial assistance available from the Housing Preservation Fund 782 administered by the Housing Division and awarded as grants to homebuyers, renters, for-profit and non-profit organizations.

SECTION 3. That the expenditure of capital improvement budget funds from this authorization will be for the provision of grants to assist homebuyers, renters, for-profit and non-profit organizations with grants for projects designed to increase and preserve the local supply of decent, safe, and sanitary housing including both affordable and market rate housing.

SECTION 4. That for the purpose as stated in Section 2, the expenditure of \$2,231,684.71 or so much thereof as may be necessary, is hereby authorized to be expended from the Housing Preservation Fund:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
782 / 782001-100000 / Housing Preservation/ 06-6617 / 782001 / \$2,231,684.71

SECTION 5. That the monies authorized in the foregoing Section 4 shall be paid upon the order of the Director of the Department of Development 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 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 modification 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2310-2015

Drafting Date: 9/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management to establish a purchase order, for the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU) for the purchase of EMC equipment, software and support services. These purchases will be made from a pre-established universal term contract (UTC), FL005296 (BPCMP45B), with Advizex Technologies, expiration 6/30/2016. The hardware and software support being purchased has a three (3) year coverage term period. The total cost of this purchase is \$138,744.00.

This storage is being purchased to support the Pipetech application used by the Department of Public Utilities Division of Sewers and Drains. The system allows users to transfer data from the field into the office for further assessment such as searching, data editing and reporting. The system also allows users to view video footage from the sewer main system. The data needs continue to grow and this storage purchase will allow for expansion.

FISCAL IMPACT:

Funds totaling \$138,744.00 for this purchase was identified and is available within the Department of Technology- DPU direct charge budget, Internal Service Fund.

CONTRACT COMPLIANCE:

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

To authorize the Director of Finance and Management to establish a purchase order, for the Department of Technology (DoT), on behalf of the Department of Public Utilities for the purchase of EMC equipment, software and support services from a pre-established universal term contract (UTC) with Advizex Technologies; and to authorize the expenditure of \$138,744.00 from the Department of Technology, Internal Service Fund. (\$138,744.00)

WHEREAS, this legislation authorizes the Director of Finance and Management to establish a purchase order for the Department of Technology (DoT), on behalf of the Department of Public Utilities for the purchase of EMC equipment, software and support services; and

WHEREAS, this purchase will be made from a pre-established universal term contract (UTC), FL005296 (BPCMP45B), with Advizex Technologies, expiration 6/30/2016, in the amount of \$138,744.00. The hardware and software support being purchased has a three (3) year coverage term period; and

WHEREAS, this storage is being purchased to support the Pipetech application used by the Department of Public Utilities Division of Sewers and Drains. The system allows users to transfer data from the field into the office for further assessment such as searching, data editing and reporting. The system also allows users to view video footage from the sewer main system. The data needs continue to grow and this storage purchase will allow for expansion; and

WHEREAS, it is necessary for the the Director of Finance and Management to establish a purchase order, for the Department of Technology (DoT), on behalf of the Department of Public Utilities for the purchase of EMC equipment, software and support services and for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management, be and is hereby authorized, to establish a purchase order, for the Department of Technology (DoT), on behalf of the Department of Public Utilities for the purchase of EMC equipment, software and support services from a pre-established universal term contract (UTC), FL005296 (BPCMP45B), with Advizex Technologies, expiration 6/30/2016, in the amount of \$138,744.00. The hardware and software support being purchased has a three (3) year coverage term period.

SECTION 2: That the expenditure of \$138,744.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Internal Service Fund, is hereby authorized as follows:

OL-3: 3336: TOTAL: \$39,704.00

Dept./Div.: 47-01| Fund: 514| Subfund: 550| OCA Code: 514550| Obj. Level 1: 03| Obj. Level 3: 3336| Amount: \$2,421.95|

Dept./Div.: 47-01| Fund: 514| Subfund: 600| OCA Code: 514600| Obj. Level 1: 03| Obj. Level 3: 3336| Amount: \$15,405.15|

Dept./Div.: 47-01| Fund: 514| Subfund: 650| OCA Code: 514650| Obj. Level 1: 03| Obj. Level 3: 3336| Amount: \$17,271.24|

Dept./Div.: 47-01| Fund: 514| Subfund: 675| OCA Code: 514675| Obj. Level 1: 03| Obj. Level 3: 3336| Amount: \$4,605.66|

OL-3: 3358: TOTAL: \$28,828.00

Dept./Div.: 47-01| Fund: 514| Subfund: 550| OCA Code: 514550| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$1,758.51|

Dept./Div.: 47-01| Fund: 514| Subfund: 600| OCA Code: 514600| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$11,185.26|

Dept./Div.: 47-01| Fund: 514| Subfund: 650| OCA Code: 514650| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$12,540.18|

Dept./Div.: 47-01| Fund: 514| Subfund: 675| OCA Code: 514675| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$3,344.05|

OL-3: 3369: TOTAL: \$15,850.00

Dept./Div.: 47-01| Fund: 514| Subfund: 550| OCA Code: 514550| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$966.85|

Dept./Div.: 47-01| Fund: 514| Subfund: 600| OCA Code: 514600| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$6,149.80|

Dept./Div.: 47-01| Fund: 514| Subfund: 650| OCA Code: 514650| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$6,894.75|

Dept./Div.: 47-01| Fund: 514| Subfund: 675| OCA Code: 514675| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$1,838.60|

OL-3: 3372: TOTAL: \$21,384.00

Dept./Div.: 47-01| Fund: 514| Subfund: 550| OCA Code: 514550| Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$1,304.43|

Dept./Div.: 47-01| Fund: 514| Subfund: 600| OCA Code: 514600| Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$8,296.99|

Dept./Div.: 47-01| Fund: 514| Subfund: 650| OCA Code: 514650| Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$9,302.04|

Dept./Div.: 47-01| Fund: 514| Subfund: 675| OCA Code: 514675| Obj. Level 1: 03| Obj. Level 3: 3372|
Amount: \$2,480.54|

OL-3: 6649: TOTAL: \$32,978.00

Dept./Div.: 47-01| Fund: 514| Subfund: 550| OCA Code: 514550| Obj. Level 1: 03| Obj. Level 3: 6649|
Amount: \$2,011.66|

Dept./Div.: 47-01| Fund: 514| Subfund: 600| OCA Code: 514600| Obj. Level 1: 03| Obj. Level 3: 6649|
Amount: \$12,795.46|

Dept./Div.: 47-01| Fund: 514| Subfund: 650| OCA Code: 514650| Obj. Level 1: 03| Obj. Level 3: 6649|
Amount: \$14,345.43|

Dept./Div.: 47-01| Fund: 514| Subfund: 675| OCA Code: 514675| Obj. Level 1: 03| Obj. Level 3: 6649|
Amount: \$3,825.45|

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

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

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

Legislation Number: 2313-2015

Drafting Date: 9/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Lincoln Construction, Inc. in the amount of up to \$1,261,964.00 for the Columbus Public Health Porch & Exterior Improvements Project.

The existing sandstone porch in front of the Health Department Building located at 240 Parsons Avenue is currently shored up because it has begun to deteriorate due to its age. This project will renovate and make the porch and its columns safe and will do so respecting the original styling including sandstone columns.

The project scope will also include window and roof repairs at the North Dorm to stop water infiltration. It is necessary to replace the failing steel support lintels above the window openings along with the affected brick facade.

The Department of Finance and Management, Office of Construction Management solicited bids for the Columbus Public Health Porch & Exterior Improvements Project. The project was formally advertised on Vendor Services from July 14, 2015, to August 6, 2015. The city received two (2) bids. After alternates were chosen, the final bid amounts are:

Lincoln Construction, Inc.	\$1,261,964.00
2K General Company	\$1,292,004.00

The City advertised the project on Vendor Services and received two bids. Both bids had errors, resulting in the Director of the Department of Finance and Management requesting a waiver of Columbus City Code Chapter 329 for the selection of construction services for this project.

The lowest bidder is Lincoln Construction, Inc. City Code, Chapter 329.20(h)(1) states that bidders shall, "Provide a list with its bid submission of all subcontractors the bidder intends to utilize for the project..." Lincoln Construction stated in their bid that they would perform all the work and not employ any subcontractors. During the bid evaluation process, Lincoln Construction indicated that they will be subcontracting about 44% of the work.

2K General Company included a list of subcontractors in their bid, however, they did not list one of the three approved masonry subcontractors included in the Invitation for Bid (IFB). Due to the complexity of the masonry work on the project, the city stated in the IFB that one of the approved subcontractors must be used on the project. Instead, they listed a subcontractor not on the list. Additionally, they did not request that the company they listed be added to the approved list while the project was advertised. Since the city did not have an opportunity to evaluate 2K General's masonry subcontractor and possibly add them to the list, other bidders did not have the opportunity to possibly consider this additional subcontractor.

All other portions of Lincoln Construction, Inc.'s bid conformed to the requirements of Chapter 329 of Columbus City Code except their listing of subcontractors, therefore, competitive bidding must be waived.

Emergency action is requested in order to expedite remediating these existing safety concerns as identified above.

Lincoln Construction, Inc. Contract Compliance No. 31-0803712, expiration date October 6, 2017.

Fiscal Impact: The cost of this contract is \$1,261,964.00. This legislation will also amend the 2015 Capital Improvement Budget and transfer funds between projects within the Safety Voted Bond Fund, Construction Management Capital Improvement Fund, the Gov'l B.A.B.'s (Build America Bonds) Fund, and the General Permanent Improvement Fund.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Safety Voted Bond Fund, Construction Management Capital Improvement Fund, the Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Lincoln Construction, Inc. for renovations to Columbus Public Health, 240 Parsons Avenue; to authorize the total expenditure of \$1,261,964.00 from the Safety Voted Bond Fund, Construction Management Capital Improvement Fund, the Gov'l B.A.B.'s (Build America Bonds) Fund; to waive the competitive bidding provisions of Columbus City Code Chapter 329; and to declare an emergency. (\$1,261,964.00)

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget and to transfer cash between projects within the Safety Voted Bond Fund, Construction Management Capital Improvement Fund, the Gov'l B.A.B.'s (Build America Bonds) Fund, and the General Permanent Improvement Fund; and

WHEREAS, the Department of Finance and Management, Office of Construction Management desires to enter into a contract to renovate the existing sandstone porch in front of the Health Department Building located at 240 Parsons Avenue; and

WHEREAS, this renovation contract will also include window and roof repairs at the North Dorm to stop water infiltration and to replace the failing steel support lintels above the window openings along with the affected brick façade; and

WHEREAS, formal bids were solicited and the City received two bids; and

WHEREAS, for the reasons outlined in the background section of this ordinance, it is in the best interest of the city to waive the competitive bidding provisions of Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with Lincoln Construction, Inc. for various renovations at Columbus Public Health, 240 Parsons Avenue, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the 2015 Capital Improvement Budget be amended due to cancellation of encumbrances from completed projects and to provide sufficient authority for this project as follows:

Fund 701

Project Number / Project / Current CIB Authority / Amendment Amount / Revised CIB Amount

570030-100015 Health: 240 Parsons Ave - Various/Voted Carryover/\$816,776/(\$4,240)/\$812,536

Fund 707

Project Number / Project / Current CIB Authority / Amendment Amount / Revised CIB Amount

570030 - 100120 Facility Renovations - Various/Unvoted Carryover/\$3,903/\$965/\$4,868

570030 - 100204 Architectural & Engineering Various/Unvoted Carryover/\$22,374/\$2/\$22,376

570043 - 100001 Municipal Court Renovations - Various/Unvoted Carryover/\$3,094/\$5,704/\$8,798

570056 - 100000 59-07 Old Police Headquarters/Unvoted Carryover/\$0/\$66,036/\$66,036

SECTION 2. That the 2015 Capital Improvement Budget be amended as follows:

Fund 707

Project Number / Project / Current CIB Authority / Amendment Amount / Revised CIB Amount

570030 - 100120 Facility Renovations - Various/Unvoted Carryover/\$4,868/(\$4,868)/\$0

570030 - 100204 Architectural & Engineering Various/Unvoted Carryover/\$22,376/(\$22,376)/\$0

570031 - 100002 City Hall Renovations - HVAC/Unvoted Carryover/\$15,695/(\$15,695)/\$0

570043 - 100001 Municipal Court Renovations - Various/Unvoted Carryover/\$8,798/(\$8,798)/\$0

570056 - 100000 59-07 Old Police Headquarters/Unvoted Carryover/\$66,036/(\$66,036)/\$0

570030 - 100015 Health: 240 Parsons Ave - Various/Unvoted Carryover/\$0/\$117,773/\$117,773

Fund 733

Project Number / Project / Current CIB Authority / Amendment Amount / Revised CIB Amount

570030 - 100120 Facility Renovations - Various/Councilmanic SIT Supported/\$2,568,000/

(\$234,869)/\$2,333,131

570030 - 100015 Health:240 Parsons Ave - Various/Councilmanic SIT Supported/\$0/\$234,869/\$234,869

Fund 746

Project Number / Project / Current CIB Authority / Amendment Amount / Revised CIB Amount

570030 - 100120 Facility Renovations - Various/Unvoted Carryover/\$12,566/(\$12,566)/\$0

570030 - 100015 Health: 240 Parsons Ave - Various/Unvoted Carryover \$46,176/\$12,566/\$58,742

SECTION 3. That the transfer of cash and appropriation within the Gov'l Super B.A.B.'s (Build America Bonds) Fund be authorized as follows:

FROM:

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

707/570030-100120/Facility Renovations - Various/06-6620/773120/\$4,867.58

707/570030-100204/Architectural & Engineering Various/06-6620/773204/\$22,375.67

707/570031-100002/City Hall Renovations - HVAC/06-6620/770002/\$15,694.65

707/570043-100001/Municipal Court Renovations - Various/06-6620/774301/\$8,797.17

707/570056-100000/59-07 Old Police Headquarters/06-6620/775600/\$66,035.69

TO:

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

707/570030-100015/Health: 240 Parsons Ave. - Various/06-6620/773015/\$117,770.76

SECTION 4. That the transfer of cash and appropriation within the Construction Management Capital Improvement Fund be authorized as follows:

FROM:

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

733/570030 - 100120 Facility Renovations - Various /06-6620/733120/\$234,867.75

TO:

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

733/570030 - 100015 Health:240 Parsons Ave - Various /06-6620/733015/\$234,867.75

SECTION 5. That the transfer of cash and appropriation within the Gov'l B.A.B.'s (Build America Bonds) Fund be authorized as follows:

FROM:

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

746/570030 - 100120 Facility Renovations - Various /06-6620/733030/\$12,565.76

TO:

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

746/570030-100015 Health: 240 Parsons Ave. - Various/06-6620/746315/\$12,565.76

SECTION 5. That the Finance and Management Director is hereby authorized and directed to enter into a contract, on behalf of the Office of Construction Management, with Lincoln Construction, Inc. for renovations to Columbus Public Health, 240 Parsons Avenue.

SECTION 6. That the expenditure of \$1,261,964.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 5, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 701

Project: 570030-100015
OCA Code: 713015
Object Level 1: 06
Object Level 3: 6620
Amount: \$812,535.83
Division: 45-50
Fund: 707

Project: 570030-100015
OCA Code: 773015
Object Level 1: 06
Object Level 3: 6620
Amount: \$117,770.76
Division: 45-50
Fund: 733

Project: 570030-100015
OCA Code: 733015
Object Level 1: 06
Object Level 3: 6620
Amount: \$272,915.75
Division: 45-50
Fund: 746

Project: 570030-100015
OCA Code: 746315
Object Level 1: 06
Object Level 3: 6620
Amount: \$58,741.66

SECTION 7. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 8. That this Council finds it in the best interests of the City to waive the competitive bidding provisions of Columbus City Code Chapter 329.

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

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

SECTION 11. 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 12. 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: 2321-2015

Drafting Date: 9/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with the General Maintenance & Engineering Company for the SWWTP WAC Roof Replacement project, Contract SCP 03SO, CIP 650234-100001. This contract is for the complete roof replacement of the Southerly Wastewater Treatment Plant West Aeration Control Building. SWWTP West Aeration Control Building roof was last replaced in 1990, is 25 years old and is experiencing numerous failures/leaks. In order to protect the existing structure, process equipment and electrical system components housed within a roof replacement is required. The work for which consists of roof removal to the deck, new roof system installation including modifications to the roof drains for compliance with Local Building Codes, reinstallation of lightning protection systems and other such work as may be necessary to ensure that the building is watertight.

PROJECT TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 90 days from the date that a Notice To Proceed (NTP) is given by the City.

PROCUREMENT INFORMATION: The Department of Public Utilities advertised for competitive bids for the SWWTP WAC Roof Replacement project in the City Bulletin in accordance with the overall provisions of Section 329 of Columbus City Codes. The bids were opened on July 22, 2015. Four companies submitted bids for this project. The following companies submitted bids:

<u>Name</u>		<u>C.C. No./Exp. Date</u>
<u>City/State</u>	<u>Status</u>	
Fey Roofing & Sheet Metal, LLC*		27-1722556 / 07/22/2017
Hilliard, OH	MAJ	
General Maintenance & Engineering Co.		31-4188545 /02/24/2017
Columbus, OH	MAJ	
Kalkreuth Roofing and Sheet Metal, Inc.		55-0647319 /07/07/2017
Lewis Center, OH	MAJ	
K&W Roofing, Inc.		31-1606825/ 12/30/2015
Pataskala, OH	MAJ	

The bids were evaluated using the bid tab and quality factor forms and it was determined that the General Maintenance & Engineering Company was the lowest responsive, responsible, and best bid.

*: Fey Roofing & Sheet Metal was the initial low bidder, but their bid was withdrawn because of a math error.

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

Contract Compliance No.: 31-4188545 | MAJ | Exp. 02/24/2017

Emergency Designation: Emergency designation **is requested.**

Justification for Emergency Designation: The integrity and life span of the newly installed roof is directly tied to the weather conditions. Roofing cannot be applied during precipitation, or the threat of precipitation, it cannot take place when ambient temperatures are below 40 degrees F, and cannot occur if asphalt temperatures are not able to be maintained at 425 degrees F. Emergency legislation is needed to ensure that this roof is completed before the onset of winter and temperatures that will not allow the proper application of the roofing system.

ECONOMIC IMPACT: Roof replacement of a failed roofing system provides watertight environmental controls to the important process equipment and building components housed in the structure. Removal and replacement of the failed equipment, electronic and electrical components, would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

FISCAL IMPACT: This ordinance authorizes the transfer within and the expenditure of up to \$949,071.60 from the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664 and an amendment the 2015 Capital Improvement Budget to establish sufficient budget authority for this ordinance.

To authorize the Director of Public Utilities to enter into a construction contract with the General Maintenance & Engineering Company for the SWWTP WAC Roof Replacement project; to authorize the transfer within and the expenditure of up to \$949,071.60 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; to amend the 2015 Capital Improvements Budget; and declare an emergency. (\$949,071.60)

WHEREAS, the Department of Public Utilities advertised for competitive bids for the SWWTP WAC Roof Replacement project, Contract SCP 03SO, on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, four companies submitted bids for this project and the General Maintenance & Engineering Company was selected using the bid tab and quality factor process; and

WHEREAS, it is necessary to complete this project because the current roof is 25 years old and is experiencing numerous failures/ leaks; and

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

WHEREAS, it is necessary to amend the 2015 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director to enter into a construction contract with General Maintenance & Engineering Company for the SWWTP WAC Roof Replacement project for the preservation of the public health, peace, property and safety; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a construction contract with the General Maintenance & Engineering Company, 1231 McKinley Ave., Columbus, Ohio 43222 for the SWWTP WAC Roof Replacement project, Contract SCP 03SO, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$949,071.60 within the Department of Public Utilities, Division of Sewerage and Drainage, Sanitary Sewer General Obligation Bond Fund No. 664 | Obj. Lvl Three: 6630 as follows:

From:

Project No. | Project Name | OCA Code | Change

650405-100000 | Sewer System I/I Remediation | 664405 | -\$949,071.60

To:

Project No. | Project Name | OCA Code | Change

650234-100001 | SWWTP WAC Roof Replacement | 642341 | +\$949,071.60

SECTION 3. That the 2015 Capital Improvements Budget, Ord. 0577-2015 is amended as follows to provide sufficient budget authority for the project expenditures:

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

Creation of Authority to Match Cash from Cancellation

650405-100000 | Sewer System I/I Remediation | \$0 | \$985,913 | +\$985,913

650405-100000 | Sewer System I/I Remediation | \$985,913 | \$36,841 | (-\$949072)

650234-100001 | SWWTP WAC Roof Replacement | \$0 | \$949,072 | (+\$949,072)

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$949,071.60 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for the SWWTP WAC Roof Replacement project, Contract SCP 03SO | Fund 664 | Div. 60-05 | Proj. 650234-100001 | Obj. Lvl Three 6630.

650234-100001 | SWWTP WAC Roof Replacement | 642341 | +\$949,071.60

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

Legislation Number: 2322-2015

Drafting Date: 9/12/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with the General Maintenance & Engineering Company for the JPWWTP ACB Roof Replacement project, Contract SCP 05JP, CIP 650234-100002. The JPWWTP Aeration Control Building (ACB) B roof was last replaced in 1957, is 58 years old and is experiencing numerous failures/leaks. In order to protect the existing structure, process equipment and electrical system components housed within, a roof replacement is required. This is a contract for the complete roof replacement of the Jackson Pike Wastewater Treatment Plant Aeration Control Building B. The work for which consists of roof removal to the deck, new roof system installation including modifications to the roof drains for compliance with Local Building Codes, reinstallation of lightning protection systems and other such work as may be necessary to ensure that the building is operational and watertight

PROJECT TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 90 days from the date that a Notice To Proceed (NTP) is given by the City.

PROCUREMENT INFORMATION: The Department of Public Utilities advertised for competitive bids for the JPWWTP ACB B Roof Replacement project in the City Bulletin in accordance with the overall provisions of Chapter 329 of Columbus City Codes. The bids were opened on July 22, 2015. Two (2) companies submitted bids for this project. The following companies submitted bids:

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
General Maintenance & Engineering Co.	31-4188545 /02/24/2017	Columbus, OH	MAJ
K&W Roofing, Inc.	31-1606825/ 12/30/2015	Pataskala, OH	MAJ

The bids were evaluated using the bid tab and quality factor forms and it was determined that the General Maintenance & Engineering Company was the lowest responsive, responsible, and best bid.

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

Contract Compliance No.: 31-4188545 | MAJ | Exp. 02/24/2017

Emergency Designation: Emergency designation **is requested**.

Justification for Emergency Designation: The integrity and life span of the newly installed roof is directly tied to the weather conditions. Roofing cannot be applied during precipitation, or the threat of precipitation, it cannot take place when ambient temperatures are below 40 degrees F, and cannot occur if asphalt temperatures are not able to be maintained at 425 degrees F. Emergency legislation is needed to ensure that this roof is completed before the onset of winter and temperatures that will not allow the proper application of the roofing

system.

ECONOMIC IMPACT: Roof replacement of a failed roofing system provides watertight environmental controls to the important process equipment and building components housed in the structure. Removal and replacement of the failed equipment, electronic and electrical components, would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

FISCAL IMPACT: This ordinance authorizes the transfer within and the expenditure of up to \$1,069,311.60 from the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664 and an amendment the 2015 Capital Improvement Budget to establish sufficient budget authority for this ordinance.

To authorize the Director of Public Utilities to enter into a construction contract with the General Maintenance & Engineering Company for the JPWWTP ACB B Roof Replacement project; to authorize the transfer within and the expenditure of up to \$1,069,311.60 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; to amend the 2015 Capital Improvements Budget; and declare an emergency. (\$1,069,311.60)

WHEREAS, the Department of Public Utilities advertised for competitive bids for the JPWWTP ACB B Roof Replacement project, Contract SCP 05JP, on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, two companies submitted bids for this project and the General Maintenance & Engineering Company was selected using the bid tab and quality factor process; and

WHEREAS, it is necessary to complete this project because the current roof is 58 years old and is experiencing numerous failures/ leaks; and

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

WHEREAS, it is necessary to amend the 2015 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director to enter into a construction contract with General Maintenance & Engineering Company for the JPWWTP ACB B Roof Replacement project, Contract SCP 05JP 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 enter into a construction contract with the General Maintenance & Engineering Company, 1231 McKinley Ave., Columbus, Ohio 43222 for the JPWWTP ACB B Roof Replacement project, Contract SCP 05JP, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,069,311.60 within the Department of Public Utilities, Division of Sewerage and Drainage, Sanitary Sewer General Obligation Bond Fund No. 664 | Obj. Lvl Three: 6630 as follows:

From:

Project No. | Project Name | OCA Code | Change

650696-100000 | Scioto Main / West Side Relief | 650696 | -\$277,121.41
650712-100000 | Town / Fourth Inflow Redirect | 664712 | -\$213,193.10
650725-100000 | Large Diameter Pipe Cleaning | 664725 | -\$232,969.46
650874-100000 | Clintonville Lining Project | 664874 | -\$346,027.63

To:

Project No. | Project Name | OCA Code | Change

650234-100002 | JPWWTP ACB B Roof Replacement | 642342 | +\$1,069,311.60

SECTION 3. That the 2015 Capital Improvements Budget, Ord. 0577-2015 is amended as follows to provide sufficient budget authority for the project expenditures:

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

Creation of Authority to Match Cash from Cancellations

650696-100000 | Scioto Main / West Side Relief | \$0 | \$277,122 | \$277,122
650712-100000 | Town / Fourth Inflow Redirect | \$0 | \$213,194 | \$213,194
650725-100000 | Large Diameter Pipe Cleaning | \$0 | \$232,970 | \$232,970
650874-100000 | Clintonville Lining Project | \$0 | \$776,759 | -\$776,759

650696-100000 | Scioto Main / West Side Relief | \$277,122 | \$0 | (-\$277,122)
650712-100000 | Town / Fourth Inflow Redirect | \$213,194 | \$0 | (-\$213,194)
650725-100000 | Large Diameter Pipe Cleaning | \$232,970 | \$0 | (-\$232,970)
650874-100000 | Clintonville Lining Project | \$776,759 | \$430,731 | (-\$346,028)
650234-100002 | JPWWTP ACB B Roof Replacement | \$0 | \$1,069,312 | +\$1,069,312

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$1,069,311.60 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for the Div. 60-05 | Obj. Lvl Three 6630.

650234-100002 | JPWWTP ACB B Roof Replacement | 642342 | +\$1,069,311.60

SECTION 5. That the said firm the General Maintenance & Engineering Company, 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 the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 2331-2015

Drafting Date: 9/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to reimburse South-Western City Schools (SWCS) for the Holt Road 12” Water Line Project, in an amount up to \$21,740.21, (Division of Water Project Number 13-142).

SWCS’s developer requested to construct an 8-inch water main in Holt Road to serve a proposed school site. The City of Columbus, Division of Water required a 12-inch water main to be constructed in Holt Road for future extensions and development in the area. Therefore, per Columbus City Code Section 1105, the City will pay one hundred and ten (110) percent of the difference in the cost of the pipe, fittings and valves between the installation of an 8-inch water main and the 12-inch water main.

The Planning Area is “Westland” and includes the west side of Holt Road between Alkire Road and Big Run South Road.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The water line was constructed to serve a new South-Western City school.

3. BID INFORMATION: The South-Western City School District bid the project.

4. CONTRACT COMPLIANCE: 31-6402588 (local gov’t)

5. FISCAL IMPACT: There is sufficient funding within the Water Works Enlargement Voted Bonds Fund for this reimbursement, however, an amendment to the 2015 Capital Improvements Budget is necessary.

To authorize the Director of Public Utilities to reimburse South-Western City Schools for the Holt Road 12” Water Line Project; for the Division of Water; to authorize an expenditure up to \$21,740.21 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$21,740.21)

WHEREAS, South-Western City School’s developer requested to construct an 8-inch water main in Holt Road to serve a proposed school site; and

WHEREAS, the Columbus Division of Water requires a 12-inch water main to be constructed for future extensions and development in the area; and

WHEREAS, per Columbus City Code Section 1105, the City will pay one hundred and ten (110) percent of the difference in the cost of the pipe, fittings and valves between the installation of an 8-inch water main and

the 12-inch water main; and

WHEREAS, construction of the water line is complete and the Division of Water needs to reimburse South-Western City Schools an amount up to \$21,740.21; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to reimburse South-Western City Schools for the Holt Road 12” Water Line Project; for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is authorized to reimburse South-Western City Schools, 3805 Marlene Drive, Grove City, Ohio 43123; for the Holt Road 12” Water Line Project, for the Division of Water, in an amount up to \$21,740.21.

SECTION 2. That the 2015 Capital Improvements Budget is hereby amended as follows:

Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change
606 | 690236-100000 (carryover) | Water Main Rehab. | \$24,477 | \$235,224 | +\$210,747
(establish authority to match cash + rounding)

SECTION 3. That for the purpose of reimbursing South-Western City Schools the costs associated with the Holt Road 12” Water Line Project, an expenditure in an amount up \$21,740.21 is hereby authorized as follows: Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690236-100000 (carryover), OCA Code 606236, OL3 6698.

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

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

SECTION 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed

by law.

Legislation Number: 2340-2015

Drafting Date: 9/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 1993, the State of Ohio passed House Bill 152, which requires the Division of Water to pay operating license fees for the three water treatment plants (Hap Cremean, Parsons Avenue and Dublin Road). This fee is based upon the number of service connections. This is the 23rd year for this payment. The fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency by December 31, 2015.

There are a total of 275,071 connections multiplied by 0.76 per connection.

The Ohio EPA's Federal Identification Number is 31-6402047 (082). Governmental Agency

FISCAL IMPACT: The Division of Water has allocated \$209,053.96 for this payment in the 2015 Budget.

\$212,899.56 was expended for this purpose in 2013

\$212,681.44 was expended for this purpose in 2014.

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$209,053.96 from the Water Operating Fund (\$209,053.96)

WHEREAS, the State of Ohio passed House Bill 152 in 1993 requiring the Division of Water to pay operating license fees for three water treatment plants; and

WHEREAS, this fee is based upon the number of service connections. This is the 23rd year for this payment. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency by December 31, 2015; and

WHEREAS, payment of State of Ohio operating fees to the State of Ohio EPA must be made on or before December 31, 2015 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 is hereby authorized to pay operating license fees, to the Treasurer, State of Ohio, Ohio Environmental Protection Agency on or before December 31, 2015 for the Division of Water, Department of Public Utilities.

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

SECTION 3. That the expenditure of \$209,053.96 or as much thereof as may be needed is hereby authorized

from Water Operating Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3401, to pay the cost thereof.

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

Legislation Number: 2343-2015

Drafting Date: 9/15/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Dynotec, Inc. for the Hall Rd. Street Lighting Improvements for the Division of Power; to authorize the transfer of \$48,218.57 within the Electricity G. O. Bonds Fund; to amend the 2015 Capital Improvements Budget and to authorize the expenditure of \$48,218.57 within the Electricity G. O. Bonds Fund. (\$48,218.57)

WHEREAS, Requests for Proposals were sent to Dynotec, EMH&T, AEC, Korda, and MS Consultants, for engineering services for the Hall Rd. Street Lighting Improvements; and

WHEREAS, proposals from Dynotec, EMH&T, AEC, Korda, and MS Consultants were received and opened; and

WHEREAS, upon review of this proposal, Dynotec was selected based on the following criteria Proposal Quality, Experience of the Team’s Personnel, Experience of the Prime, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide street lighting as appropriate for the Hall Rd. area of Columbus; and

WHEREAS, it is necessary to transfer money within the Electricity G.O. Bonds Fund for the Hall Rd. Street Lighting Improvements; and

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

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electricity G. O. Bonds Fund for the installation of overhead LED street lighting in the Hall Rd. area; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services for the Hall Rd. Street Lighting Improvements, 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 execute an agreement with

Dynotec, Inc., 2391 E. Dublin-Granville Rd., Suite 200 Columbus, Ohio 43231, for the Division of Power, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Power.

SECTION 2. That the City Auditor is hereby authorized to transfer \$48,218.57 within the Electricity G.O. Bonds Fund, Fund 553, Division of Power Division 60-07, Object Level One 06, Object Level Three 6679, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

670829-100003 | 553829 | Circuit 7217 Conversion | \$48,218.57

TRANSFER TO:

Project | OCA | Project Name | Amount

670845-100000 | 553845 | Hall Rd SL | \$48,218.57

SECTION 3. That the 2015 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering agreement stated herein:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

670829-100003 | Circuit 7217 Conversion | \$0 | \$54,141 | +\$54,141

(establish authority to match cash)

670829-100003 | Circuit 7217 Conversion | \$54,141 | \$5,922 | -\$48,219

670845-100000 | Hall Rd SL | \$0 | \$48,219 | +\$48,219

SECTION 4. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-07, Fund 553, Project 670845-100000, Object Level One 06, Object Level Three 6679, OCA Code 553845, Amount \$48,218.57.

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

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

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

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

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

Drafting Date: 9/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to establish a blanket purchase order for the Department of Public Utilities, Division of Power for Data Services with AT&T.

The Purchasing Office has established a Universal Term Contract for the purchase of Data Services (FL004569). This service will be purchased in accordance with the terms and conditions of the Universal Term Contracts that expire March 31, 2016. Funding within this ordinance is for Fiscal Year 2015.

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

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

Fiscal Impact: \$50,000.00 is required and budgeted within the Division of Power Operating Fund.

\$217,503.50 was spent in 2013.

\$291,150.49 was spent in 2014.

To authorize the Director of Finance and Management to establish a blanket purchase order from the Universal Term Contract with AT&T for Data Services for the Division of Power, to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund. (\$50,000.00)

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of the existing Universal Term Contracts to obtain Data Services for the preservation of public health, peace, property, safety; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order with AT&T for Data Services, for the Division of Power, in accordance with the terms and conditions of the Universal Term Contracts on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$50,000.00 or so much thereof as may be necessary, be and the same is hereby authorized as follows to pay the cost thereof.

<u>BPO #</u>	<u>UTC #</u>	<u>Fund #/Name</u>	<u>OCA</u>	<u>OL1/3</u>	<u>Amount</u>
BPCOM58A	FL004569	550-Electricity	600700	03/3320	\$50,000.00

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

Legislation Number: 2381-2015

Drafting Date: 9/18/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Technology to modify an existing contract with Unisys Corporation for software licensing, maintenance and support services associated with the City's mainframe Unisys Libra 460 System, to extend for a one (1) year term agreement and increase the contract amount by \$214,972.92. The licensing and support coverage period will be extended from January 1, 2016 through December 31, 2016. The extended term will provide the city needed time and support services to retire the Legacy mainframe, migrate the City's current payroll application to a new technology platform, Columbus Human Resource Information System (CHRIS), while also migrating critical applications used by the Division of Police. All other terms and conditions related to the software license will remain the same.

The Unisys Libra 460 System directly supports mission-critical City applications, including City payroll and Police. The Payroll application is utilized by all City agencies, ensuring that all City employees are paid and accurate records are maintained for the IRS, federal government, and the State of Ohio. The Department of Technology, in cooperation with its City department affiliates, plans to migrate current applications running on the Unisys Libra mainframe platform to new technology platforms.

The original contract, EL014669, was authorized by ordinance 1660-2013, passed July 15, 2013 for \$694,425.50 outlining a coverage period of July 1, 2013 through December 31, 2015. That contract was recently modified via EL016616 and was authorized by ordinance 2654-2014, passed December 13, 2014 for \$25,040.00 (Training) with a coverage period one year from the date of the purchase order. Unisys is the sole manufacturer of Unisys ClearPath systems, including the existing Libra 460 system. The aggregate contract total, including passage of this request to increase the contract amount by \$214,972.92 would be \$934,438.42.

1. Amount of additional funds to be expended: \$214,972.92

Original Contract Amount: \$694,425.50

Modification #1 Amount: \$ 25,040.00

Modification #2 Amount: \$214,972.92

Total Contract: \$934,438.42

2. Reason additional goods/services could not be foreseen:

Additional time is needed for the migration process for these applications from the mainframe platform to a newer technology platform to ensure the migration is successful. The City's payroll application and Police applications are mission critical applications and currently are still housed on the Unisys Libra 460 System.

3. Reason other procurement processes are not used:

This would be manifestly impractical to bid as Unisys is the sole source provider of the Unisys Libra 460

System.

4. How cost of modification(s) was determined:

The City of Columbus and Unisys Corporation negotiated the cost of the software license and support services extension.

This ordinance also requests approval to utilize services provided by Unisys Corporation Inc., in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; as it has been determined Unisys Corporation, Inc. is the sole distributor of the software licensing, maintenance and support services associated with the Unisys Libra 460 System, and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products.

FISCAL IMPACT: The Department of Technology has expended \$624,815.66 (EL014669) to date for hardware, software licensing, maintenance and support. Increasing the contract amount by \$214,972.92.00, to extend the software licensing and support services term period one additional year will bring the contract aggregate total to \$934,438.42. Funding for this contract modification has been identified and is available within the Department of Technology, Information Services Division, Internal Services Fund.

CONTRACT COMPLIANCE:

Vendor Name: Unisys Corporation FID #: 38-0387840 Contract Compliance Expiration: 04/28/2017

To authorize the Director of the Department of Technology to modify an existing contract with Unisys Corporation to extend for an additional one year term agreement, and to increase the contract amount by \$214,972.92 for software licensing and support; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$214,972.92 from the Department of Technology, Information Services Division, Internal Services Fund. (\$214,972.92)

WHEREAS, this ordinance authorizes the Director of the Department of Technology to modify an existing contract with Unisys Corporation for software licenses associated with the City's mainframe Unisys Libra 460 System, to extend for one (1) year term agreement, the licensing and support coverage period will be extended from January 1, 2016 through December 31, 2016; and increase the contract amount by \$214,972.92, bringing the aggregate contract total to \$934,438.42.

WHEREAS, the original contract, EL014669 was authorized by ordinance 1660-2013, passed by Columbus City Council July 15, 2013 and provided hardware, software, licenses and support services through December 31, 2015; all other terms and conditions related to the software license will remain the same; and

WHEREAS, the Department of Technology utilizes Unisys Corporation's Libra 460 System to support mission critical applications, including City payroll and several Police applications that allows the department to analyze, examine and integrate data sources and operating environments; and

WHEREAS, Unisys Corporation, is the sole provider of the Unisys ClearPath 460 System, this ordinance is being submitted in accordance with Columbus City Code, Section 329 to continue services provided by Unisys Corporation, and

WHEREAS, it is necessary for the Department of Technology to modify and extend an existing contract with Unisys Corporation to extend the software licensing period for a one (1) year term agreement, to increase the contract amount and, to allow for uninterrupted daily operation activities, for the preservation of public health,

peace, property, safety, and welfare; now therefore

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify an existing contract (EL016616 authorized by ordinance 2654-2014) with Unisys Corporation for software licenses associated with the City's mainframe Unisys Libra 460 System, to extend for a one (1) year term agreement with a coverage period for licensing and support will be extended from January 1, 2016 through December 31, 2016; and increase the contract amount by \$214,972.92; with all other terms and conditions related to the software license remaining the same.

SECTION 2: That the expenditure of \$214,972.92 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514| **Sub-fund** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3358|**Amount:** \$181,710.00 { software license }

Div.: 47-02|**Fund:** 514| **Sub-fund** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$33,262.92 {software support }

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

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

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

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

Legislation Number: 2389-2015

Drafting Date: 9/21/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management for the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU) to establish a purchase order with Upstate Wholesale Supply dba Brite Computers, Inc. for the purchase of Fujitsu Tablets, related accessories and services from bid solicitation (BID SA005979). The total cost of this equipment purchase will be \$408,007.00 which reflects a rebate credit of \$707.00 stated in Brite Computers proposal (Bid proposal \$408,714.00 minus \$707.00 rebate credit proposed nets to a total cost of \$408,007.00).

The Department of Public Utilities attempted to move from a paper centric operation to a paperless operation several years ago by implementing laptops for use in field operations. Backflow, Line Locating, Permits,

Stormwater, Water Distribution Maintenance, Sewer Maintenance, and Power Distribution Maintenance were all outfitted with laptops and cellular data cards to access GIS, WAM, and Falcon. As a result of this it was found that this equipment would not perform at the level needed without having a negative impact on operations and some groups reverted back to a paper environment.

The Department of Public Utilities has been evaluating hardware for approximately 193 mobile users. The equipment that is currently in use is dated and not optimized for their work. Public Utilities made the decision to replace this equipment with the Fujitsu T725's. The goal of this replacement project is to update older/less optimized equipment with newer, more optimized equipment in order to improve operational efficiencies and customer service.

Utilizing the Fujitsu T725 model laptop will allow for field operations to access GIS, WAM, Falcon, and Mobile Dispatching over a cellular network eliminating paperwork and the need for redundant data entry. This will also allow DPU to further its mobile environment by adding other applications that are needed by field personnel.

The Department of Technology, on behalf of the Department of Public Utilities, is procuring this request through Chapter 329.06 of the Columbus City Code, pursuant to solicitation SA005979. There were four (4) responses to this solicitation that were received by the bid opening date of August 20, 2015. Upstate Wholesale Supply dba Brite Computers, Inc. is the lowest responsive and responsible and best bidder.

FISCAL IMPACT:

Funds are identified and available within the Department of Technology's- DPU's direct charge budget, internal service fund for the \$408,007.00 to purchase the Fujitsu Tablets, related accessories and services for the Department of Public Utilities.

CONTRACT COMPLIANCE:

Vendor: Upstate Wholesale Supply F.I.D#/C.C#: 161382350 Expiration: 9/17/2017
(dba Brite Computers, Inc.)

To authorize the Director of Finance and Management for the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU) to establish a purchase order with Upstate Wholesale Supply dba Brite Computers, Inc. for the purchase of Fujitsu Tablets, related accessories and services; to authorize the expenditure of \$408,007.00 from the Department of Technology, Internal Service Fund. (\$408,007.00)

WHEREAS, it is necessary to authorize the Director of Finance and Management for the Department of Technology, on behalf of the Department of Public Utilities, to establish a purchase order with Upstate Wholesale Supply dba Brite Computers, Inc. for the purchase of Fujitsu Tablets, related accessories and services; and

WHEREAS, the total cost of this equipment purchase will be \$408,007.00 which reflects a rebate credit of \$707.00 stated in Brite Computers proposal SA005979 (Bid proposal \$408,714.00 minus \$707.00 rebate credit proposed nets to a total cost of \$408,007.00; and

WHEREAS, the Department of Technology, on behalf of the Department of Public Utilities through Chapter 329.06 of the Columbus City Code, pursuant to solicitation SA005979 received on the bid opening date of August 20, 2015 four (4) responses to this solicitation with Wholesale Supply dba Brite Computers, Inc. being the lowest responsive and responsible and best bidder; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish a purchase order

for the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU) to purchase Fujitsu Tablets, related accessories and services from Upstate Wholesale Supply dba Brite Computers, Inc., to update older/less optimized equipment with newer, more optimized equipment in order to improve operational efficiencies and customer service, thereby preserving 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 Finance and Management be and is hereby authorized to establish a purchase order with Upstate Wholesale Supply dba Brite Computers, Inc. to purchase Fujitsu Tablets, related accessories and services in the sum of \$408,007.00 which includes a rebate credit of \$707.00 (\$408,714.00 minus \$707.00) for the Department of Technology (DoT), on behalf of the Department of Public Utilities pursuant to solicitation SA005979.

SECTION 2. That the expenditure of \$408,007.00 or so much thereof as may be necessary is hereby authorized to be expended as follows from:

2193: Fujitsu Tablets - \$356,150.00 (\$356,857.00 minus \$707.00 Credit)

Division: 47-01| Fund: 514| Subfund: 550| OCA Code: 514550| OBJ Level 1: 02| OBJ Level 02: 2193| Amount: \$21,725.15|{DPU - Electricity}

Division: 47-01| Fund: 514| Subfund: 600| OCA Code: 514600| OBJ Level 1: 02| OBJ Level 02: 2193| Amount: \$138,186.20|{(DPU - Water)}

Division: 47-01| Fund: 514| Subfund: 650| OCA Code: 514650| OBJ Level 1: 02| OBJ Level 02: 2193| Amount: \$154,925.25|{DPU - Sewer & Drains}

Division: 47-01| Fund: 514| Subfund: 675| OCA Code: 514675| OBJ Level 1: 02| OBJ Level 02: 2193| Amount: \$41,313.40|{DPU - Stormwater}

2193: Fujitsu Tablet Accessories: - \$28,890.00

Division: 47-01| Fund: 514| Subfund: 550| OCA Code: 514550| OBJ Level 1: 02| OBJ Level 02: 2193| Amount: \$1,762.29|{DPU - Electricity}

Division: 47-01| Fund: 514| Subfund: 600| OCA Code: 514600| OBJ Level 1: 02| OBJ Level 02: 2193| Amount: \$11,209.32|{(DPU - Water)}

Division: 47-01| Fund: 514| Subfund: 650| OCA Code: 514650| OBJ Level 1: 02| OBJ Level 02: 2193| Amount: \$12,567.15|{DPU - Sewer & Drains}

Division: 47-01| Fund: 514| Subfund: 675| OCA Code: 514675| OBJ Level 1: 02| OBJ Level 02: 2193| Amount: \$3,351.24|{DPU - Stormwater}

3372: Fujitsu -Hardware maintenance & support (3yrs): - \$22,967.00

Division: 47-01| Fund: 514| Subfund: 550| OCA Code: 514550| OBJ Level 1: 02| OBJ Level 02: 3372| Amount: \$1,400.99|{DPU - Electricity}

Division: 47-01| Fund: 514| Subfund: 600| OCA Code: 514600| OBJ Level 1: 02| OBJ Level 02: 3372| Amount: \$8,911.20|(DPU - Water}

Division: 47-01| Fund: 514| Subfund: 650| OCA Code: 514650| OBJ Level 1: 02| OBJ Level 02: 3372| Amount: \$9,990.64|(DPU - Sewer & Drains}

Division: 47-01| Fund: 514| Subfund: 675| OCA Code: 514675| OBJ Level 1: 02| OBJ Level 02: 3372| Amount: \$2,664.17 | {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: 2391-2015

Drafting Date: 9/21/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a contract with Brown Enterprise Solutions, for Symantec Netbackup software licensing, maintenance and support. The Department of Technology has a need to renew existing software licenses and purchase additional licenses for the Symantec Veritas NetBackup software to continue support for the existing network backup solution and allow for continued growth in the technology environment and a completion of the first phase of the Police onboarding effort. This purchase is to provide continued disaster recovery support. The current licensing will only need to have support purchased. This is in a quantity of 71 licenses. The expansion of the cost is a true-up to reflect our data growth rates and the completion of the initial phase of the Police project. The additional count of 29 terabytes in licensing and support for the Veritas product reflects our current shared storage and physical server footprint.

To purchase these services, DoT published solicitation SA005990 (attachment: Symantec BID TAB SA005990). Four (4) bids were received on August 20, 2015; Brown Enterprise Solutions was the lowest, responsive and responsible, and best bidder. Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years. The coverage term period is from October 1, 2015 through September 30, 2016, at a cost of \$359,296.90.

This ordinance also authorizes the Director of the Department of Technology to enter into a contract with Software House International Corp. (SHI), for Veeam software licensing, maintenance and support. The Department of Technology has a need to purchase 92 new licenses for Veeam software license to allow continued growth in the technology environment and a completion of the first phase of the Police onboarding

effort. The purchase will also allow for continued progression of the movement of virtual server backups to a dedicated solution.

To purchase these services, DoT published solicitation SA005956 (attachment: Veeam BID TAB SA005956). Six (6) bids were received on July 23, 2015; SHI International Corp. was the lowest, responsive and responsible, and best bidder. Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years. The coverage term period is from October 1, 2015 through September 30, 2016, at a cost of \$95,266.92.

The Veeam purchase will supplant the Veritas disaster recovery licensing and support of all virtual servers. Virtual servers currently represent 90 plus percent of all City servers and over 20 terabytes of storage. This product is better suited for the modern virtualization technology and provides simplified management, overhead, and efficiency in resources.

EMERGENCY:

Emergency action is requested to expedite authorization of these contracts in order to facilitate and maintain uninterrupted services from the suppliers.

FISCAL IMPACT:

In 2013 and 2014, the cost for Symantec Netbackup software licensing, maintenance and support was \$381,361.69 and \$208,925.73 respectively. The 2015 total cost of this contract agreement for Symantec Netbackup software licensing, maintenance and support is \$454,563.82. The total funding for this purchase, in the amount of \$454,563.82 is available within the Department of Technology, Information Services Division, Internal Services Fund.

CONTRACT COMPLIANCE NUMBER:

Vendor: SHI International Corp. CC#: 22-3009648 Expiration Date: 09/01/2017

Vendor: Brown Enterprise Solutions, Inc. CC#: 90-0353698 Expiration Date: 01/31/2016

To authorize the Director of the Department of Technology to enter into two (2) contracts with SHI International Corporation and Brown Enterprise Solutions for Veeam and Symantec Netbackup software licensing, maintenance and support; to authorize the expenditure of \$454,563.82 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$454,563.82)

WHEREAS, this ordinance authorizes the Director of the Department of Technology to enter into two (2) contracts with Brown Enterprise Solutions (\$359,296.90) and SHI International Corp. (\$95,266.92), for Veeam and Symantec Netbackup software licensing, maintenance and support. The coverage term period for both contract agreements are from October 1, 2015 through September 30, 2016, at a total combined cost of \$454,563.82; and

WHEREAS, to purchase these services, DoT published solicitation SA005990 (attachment: Symantec BID TAB SA005990). Four (4) bids were received on August 20, 2015; Brown Enterprise Solutions was the lowest, responsive and responsible, and best bidder. Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years. The coverage term period is from October 1, 2015 through September 30, 2016, at a cost of \$359,296.90; and

WHEREAS, to purchase these services, DoT published solicitation SA005956 (attachment: Veeam BID TAB

SA005956). Six (6) bids were received on July 23, 2015; SHI International Corp. was the lowest, responsive and responsible, and best bidder. Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years. The coverage term period is from October 1, 2015 through September 30, 2016, at a cost of \$95,266.92; and

WHEREAS, the Department of Technology has both a need to (1) renew existing software licenses and purchase additional licenses for the Symantec Veritas NetBackup software to continue support for the existing network backup solution and to (2) also purchase new licenses for Veeam software license both to allow continued growth in the technology environment and a completion of the first (1st) Phase of the Police onboarding effort. Symantec software for backup and recovery of data stored on the City's storage area network. Information systems such as 311, Accela, CUBS, GIS, Performance Series System, WAM and the L5 Legistar System are critical to the operations of City agencies; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to enter into two (2) contracts with SHI International Corporation and Brown Enterprise Solutions for Veeam and Symantec Netbackup software licensing, maintenance and support services, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to enter into two (2) contracts with SHI International Corporation (\$95,266.92) and Brown Enterprise Solutions (\$359,296.90) for Veeam and Symantec Netbackup software licensing, maintenance and support services, for the period October 1, 2015 through September 30, 2016 for a combined total cost of \$454,563.82. Subject to mutual agreement and approval of proper City authorities, the agreements can be annually extended for two (2) additional years.

SECTION 2: That the expenditure of \$454,563.82 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Internal Services Fund:

|Dept./Div.: 47-02|Fund: 514|Subfund: 001|OCA Code: 470202|Obj. Level 1: 03|Obj. Level 3: 3358|Amount: \$165,865.21| {licenses/Veritas}- |Brown Enterprise Solutions|

|Dept./Div.: 47-02|Fund: 514|Subfund: 001|OCA Code: 470202|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$193,431.69| {maintenance & support/Veritas}- |Brown Enterprise Solutions|

|Dept./Div.: 47-02|Fund: 514|Subfund: 001|OCA Code: 470202|Obj. Level 1: 03|Obj. Level 3: 3358|Amount: \$89,545.44| {licenses/Veeam}- |SHI |

|Dept./Div.: 47-02|Fund: 514|Subfund: 001|OCA Code: 470202|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$5,721.48| {maintenance & support/Veeam}- |SHI |

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 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: 2427-2015

Drafting Date: 9/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service is responsible for routine and emergency maintenance and rehabilitation of the roadway system, snow and ice removal and control operations, the installation and maintenance of roadway signage and lighting, and refuse collection. To meet these responsibilities, the Department of Public Service employs an extensive and varied fleet of vehicles. In order to maximize utility of the fleet, it is necessary that a portion of these vehicles be equipped with voice radios. This enables greater coordination of fleet units by enhancing the ability of supervisors to dispatch vehicles to needed locations at a moment's notice. The department utilizes an 800 MHz radio system owned and operated by Franklin County and coordinated by the Central Ohio Communication Advisory Committee for voice transmissions.

This legislation authorizes the Director of Public Service to modify an agreement with Franklin County to extend the contract through and including June 30th, 2016; and increase the contract total amount not to exceed \$177,264.00. This legislation authorizes the expenditure of \$39,264.00 from the General Fund for the Division of Refuse Collection and \$138,000.00 from the Street Construction, Maintenance and Repair Fund for the Divisions of Infrastructure and Traffic Maintenance for the use of this system. The original contract was authorized under ordinance number 0337-2011 in the amount of \$143,120.40; Contract Modification #1 authorized by ordinance 0064-2012 was in the amount of \$150,297.20. Modification #2 authorized by ordinance 0477-2013 was in the amount of \$146,000.00. Modification #4 authorized by ordinance 475-2014 was in the amount of \$140,494.00. The total amount of this contract including this modification is \$757,175.60.

2. FISCAL IMPACT

Funds for this expenditure are budgeted in the amount of \$39,494.00 within the General Fund's 2015 appropriations and \$138,000.00 within the Street Construction Maintenance and Repair Fund's 2015 appropriation.

To authorize the Director of Public Service to modify the agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$138,000.00 from the Street Construction Maintenance and Repair Fund for the Divisions of Infrastructure and Traffic Maintenance and \$39,264.00 from the General Fund for the Division of Refuse Collection. (\$177,264.00)

WHEREAS, the Department of Public Service is responsible for routine and emergency maintenance and rehabilitation of the roadway system, installation and maintenance of roadway signage and lighting, and refuse collection; and

WHEREAS, it is necessary that these vehicles be equipped with 800 MHz voice radios; and

WHEREAS, the Department of Public Service desires to modify an agreement with Franklin County to continue access to the latter's 800 MHz and 450MHz system through June 30, 2016; and

WHEREAS, the expenditure of \$177,264.00 or so much thereof as may be necessary to pay for the expenses related to this contracts for 2015 and through June 30th, 2016 must be authorized; 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 modify the agreement with the Franklin County Commissioners or their designee relative to the Department of Public Service obtaining access to the County's 800 and 450 MHz communications systems.

SECTION 2. That for the purpose of paying for the use of the Franklin County 800 MHz and 450Mhz radio systems for the Divisions of Infrastructure and Traffic Maintenance, the Director of Public Service be and hereby is authorized to expend \$138,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund as follows:

<u>Fund / Dept. No. / Division</u>	<u>/ OBL 1 Code</u>	<u>/ OBL 3 Code</u>	<u>/ OCA Code</u>	<u>/ Amount</u>
265 / 59-11 / Infrastructure	/ 03	/ 3321	/ 591117	/ \$105,000.00
265 / 59-13 / Traffic	/ 03	/ 3321	/ 591331	/ \$33,000.00

SECTION 3. That for the purpose of paying for the use of the Franklin County 800 MHz radio systems for the Division of Refuse Collection, the Director of Public Service be and hereby is authorized to expend \$39,264.00 or so much thereof as may be needed from the General Fund as follows:

<u>Fund / Dept. No. / Division</u>	<u>/ OBL 1 Code</u>	<u>/ OBL 3 Code</u>	<u>/ OCA Code</u>	<u>/ Amount</u>
010 / 59-02 / Refuse	/ 03	/ 3321	/ 593566	/ \$39,264.00

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: 2429-2015

Drafting Date: 9/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with 2K General Company for the Apparatus Bay Slab Remediation project for the Division of Fire.

Ordinance No. 1134-2015, passed by City Council on May 13, 2105, authorized the original contract for the Apparatus Bay Slab Remediation project. Though a radar scan was conducted initially conduits containing

electrical and fire alarm wiring were cut during slab demolition at Fire Station 13 and must be repaired. Additionally, an existing water line is leaking at Fire Station 16, the water line must be replaced and rerouted.

2K General Company has institutional knowledge of the project. The most practical and cost effective solution for the coordination and continuity of the project is to modify the agreement with 2K General Company so that the conduit issue and the water line work can be completed in a timely manner. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested to initiate these repairs at the earliest practical opportunity. It is necessary to make these conduit and water line repairs in order to complete the apparatus bay slab renovation projects at Fire Stations 13 and 16.

2K General Company Contract Compliance No. 31-1653018, expiration date June 17, 2016.

Fiscal Impact: This ordinance authorizes a contract modification in the amount of \$44,772.56 with 2K General Company for the repair of apparatus bay floors at Fire Stations 13 and 16 using Public Safety capital funds.

This is the first modification of this contract. The original contract amount with 2K General Company was \$110,490.00. The total contract amount following this modification will be \$155,262.56.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with 2K General Company for the Apparatus Bay Slab Remediation project; to authorize the expenditure of \$44,772.56 from the Safety Voted Bond Fund; and to declare an emergency. (\$44,772.56)

WHEREAS, Ordinance No. 1134-2015, passed by City Council on May 13, 2105, authorized the original contract for the Apparatus Bay Slab Remediation project; and

WHEREAS, it is necessary to modify said contract to repair the conduit and water line at Fire Stations 13 and 16; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to modify a contract with 2K General Company for the Apparatus Bay Slab Remediation project, to initiate these repairs at the earliest practical opportunity in order to complete the apparatus bay slab renovation projects at Fire Stations 13 and 16; 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 modify a contract on behalf of the Office of Construction Management 2K General Company for the Apparatus Bay Slab Remediation project.

SECTION 2. That the expenditure of \$44,772.56, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-04
Fund: 701
Project: 340103-100000
OCA Code: 711103
Object Level 1: 06
Object Level 3: 6620
Amount: \$44,772.56

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: 2506-2015

Drafting Date: 9/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of the Department of Finance and Management on behalf of Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into contract with Avalon Technologies, Inc. for the provision of Dell blade servers and professional services “Dell equipment” necessary to replace the end-of-life equipment for the Franklin County Municipal Court Case Management System and the Electronic Filing System (“E-Filing”). The equipment will greatly enhance the speeds and capabilities of the systems, necessary for the dissemination of information.

Bid Information:

Pricing is based on the Dell Ohio State Term Schedule (“STS”); contract number: 534109-31; expiration date 03/31/2016. Avalon Technologies, Inc. is a Dell Premier Partner under this contract. A Dell Premier Partner has expertise in hardware, software and services. Avalon Technologies is certified in Dell, Oracle and Cisco, and has extensive knowledge of Windows and Linux essential for the Dell Upgrade Project. Ordinance 0582-87 authorizes the City of Columbus to purchase from this contract.

Contract Compliance Number: 020746597

Expiration Date: 12/18/2016

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 finding for recovery certified search.

Emergency: Emergency legislation is requested to expedite the provision of Dell equipment for the Franklin County Municipal Court Case Management System and the E-Filing System.

Fiscal Impact: Funds totaling \$97, 572.00 are available within the Municipal Court Clerk Capital Improvement Fund.

To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into a contract with Avalon Technologies, Inc. for the provision of Dell blade servers and

professional services; to authorize an expenditure of \$97,572.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency (\$97,572.00).

WHEREAS, it is necessary for the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into contract with Avalon Technologies, Inc. for the provision of Dell equipment, necessary to replace end-of-life equipment; and

WHEREAS, the new equipment will provide greater speeds and capabilities for the Franklin County Municipal Court Case Management System and the E-Filing System; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's office in that it is immediately necessary to enter into contract with Avalon Technologies, Inc. to expedite the provision of Dell equipment for the Franklin County Municipal Court Case Management System and E-Filing System, 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 Department of Finance and Management, on behalf of the Municipal Court Clerk, be and is hereby authorized to enter into a contract with Avalon Technologies, Inc. for the provision of Dell equipment in the amount of \$97,572.00 for the Franklin County Municipal Court Case Management System and E-Filing system.

SECTION 2. That the expenditure of \$97,572.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Capital Improvement fund, department 26-01, fund 780, project 780001-100005, oca 780105, object level 1 - 06, object level 3 - 6655.

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 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: 2513-2015

Drafting Date: 9/30/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation is for the option to establish one (1) UTC contract for Traffic Detector Loop

Sealant to be used by the Department of Public Service, the primary user. Traffic Detector Loop Sealant insulates and protects the wires of a detector loop from the harsh roadway environment and temperature extremes. The term of the proposed option contract is through October 31, 2017. The Purchasing Office opened formal bids on September 3, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation SA005981). Seventy-Two (72) bids were solicited: (MBR: 2), (F1: 2). Two (2) bids were received.

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

Path Master, Inc.; CC#341233777; expires 04/15/2016; Items 1 & 2; \$1.00

Total Estimated Annual Expenditure: \$50,000.00

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

This ordinance is being submitted as an emergency because without emergency action Traffic Detector Loop Sealant will not be available and the efforts of the Department of Public Service to maintain Traffic Detector wiring during the harsh road and weather conditions and associated equipment along roadways would be delayed and the efficient delivery will be slowed.

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

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Traffic Detector Loop Sealant with Path Master, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Department of Public Service has a need for Traffic Detector Loop Sealant to maintain Traffic Detector wiring during harsh road and weather conditions and associated equipment along roadways; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 3, 2015 and selected the overall lowest, responsive, responsible, and best bidder; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract for the option to purchase Traffic Detector Loop Sealant in order to maintain the wiring during harsh road and weather conditions; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Traffic Detector Loop Sealant in accordance with Solicitation no.

SA005981 for the term expiring October 31, 2017.

Path Master, Inc.; Award for items 1 & 2; \$1.00

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

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

Legislation Number: 2514-2015

Drafting Date: 9/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation is for the option to establish one (1) UTC contract for School Speed Limit Sign Supports to be used by the Department of Public Service, the primary user. Supports are needed for school speed limit signs, beacons and associated equipment along roadways throughout the City of Columbus. The term of the proposed option contract is through October 31, 2017. The Purchasing Office opened formal bids on August 27, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation SA005975). Eighty-One (81) bids were solicited: (MBR: 3), (M1A: 1), (F1: 1). Two (2) bids were received, but one was a no bid on all items.

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

General Supply & Services Inc. / DBA GEX Pro; CC# 205021902; expires 06/22/2017; Items 1-3; \$1.00
Total Estimated Annual Expenditure: \$30,000.00

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

This ordinance is being submitted as an emergency because without emergency action School Speed Limit Sign Supports will not be available and the efforts of the Department of Public Service to maintain supports needed for school speed limit signs, beacons and associated equipment along roadways along roadways would be delayed and the efficient delivery will be slowed.

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

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase School Speed Limit Sign Supports with General Supply & Services Inc. to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Department of Public Service has a need for School Speed Limit Sign Supports to maintain

supports needed for school speed limit signs, beacons and associated equipment along roadways; and **WHEREAS**, the Purchasing Office advertised and solicited formal bids on August 27, 2015 and selected the overall lowest, responsive, responsible, and best bidder; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract for the option to purchase School Speed Limit Sign Supports to maintain supports needed for school speed limit signs, beacons and associated equipment along roadways; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase School Speed Limit Sign Supports in accordance with Solicitation no. SA005975 for the term expiring October 31, 2017.

General Supply & Services Inc. / DBA GEX Pro; Award for items 1-3; \$1.00

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

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

Legislation Number: 2526-2015

Drafting Date: 10/1/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN15-013

BACKGROUND: This ordinance approves the acceptance of certain territory (AN15-013) by the City of Columbus and authorizes its transfer from Plain Township to Montgomery Township per an annexation agreement between the City and Plain Township. The Ohio Revised Code (ORC) stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on June 26, 2015. The Board of Commissioners approved the annexation on July 14, 2015 and the City Clerk received notice on July 27, 2015. No service ordinance was required because this annexation was filed as a Type 1 application as defined by the ORC. Although not required, a service statement reflecting the City's ability to provide services for this

site upon annexation is attached.

The use of a Type 1 annexation application is stipulated in the annexation agreement between the City and Plain Township. The annexation agreement also requires that territory annexed to the City from Plain Township be transferred to Montgomery Township. This ordinance authorizes the submission of a petition to the Franklin County Board of Commissioners, requesting that the boundary lines of Montgomery Township be changed to make them identical with the corporate limits of the city of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the ORC. The subject site is also located within the City's Northeast Pay-As-We-Grow (PAWG) area and if developed will be subject to PAWG funding mechanisms applicable to the area.

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

To accept the application (AN15-013) of Derrer Road LLC for the annexation of certain territory containing 3.354± acres in Plain Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.

WHEREAS, a petition for the annexation of certain territory in Plain Township was filed on behalf of Derrer Road LLC on June 26, 2015; and

WHEREAS, while a service ordinance is not required for this type of annexation, the City did conduct a review of the proposed annexation to determine what services would be available to the site upon annexation, the results of which are reflected in the attached service statement; and

WHEREAS, the proposed annexation site is located within the City's Northeast Pay-As-We-Grow (PAWG) area and is subject to the provisions of this program; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on July 14, 2015; and

WHEREAS, on July 27, 2015, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

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

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

WHEREAS, the annexation agreement between Plain Township and the City of Columbus requires the City to transfer territory annexed from Plain Township to the city of Columbus and to conform the boundaries of Montgomery Township to make them identical with the corporate limits of the city; now, therefore,

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

SECTION 1. That the annexation proposed by Derrer Road LLC in a petition filed with the Franklin County Board of Commissioners on June 26, 2015 and subsequently approved by the Board on July 14, 2015 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of County of Franklin, Plain Township, Quarter Section 3, Township 2, Range 16, U.S. Military Lands, and being all of a 1.0824 acre tract as conveyed to Derrer Road, LLC as recorded in Instrument No. 201012220174071, and being all of a 1.8058 acre tract as conveyed to Derrer Road, LLC as recorded in Instrument No. 201012220174070, containing 3.608 acre and being further described as follows:

Beginning in the easterly line of the existing City of Columbus Corporation line as shown in Ordinance No. 639-89 as recorded in O.R. 13292, Pg. D07, and being a northeasterly corner of the existing City of Columbus 0.253 acre tract as recorded in Instrument No. 201407290097673, said point being on the northerly line of Morse Rd. (width varies);

Thence Northerly 489' along the easterly line of said City of Columbus Corporation line (Ordinance No. 639-89), being the easterly line of Homestead at the Preserve Condominiums as recorded in Condo P.B. 129, Pg. 34 (4th Amendment), Condo. P.B. 129, Pg. 34, Condo. P.B. 89, Pg. 29, Condo. P.B. 93, Pg. 47 (3rd Amendment), Condo. P.B. 89, Pg. 29, Condo. P.B. 92, Pg. 17 (2nd Amendment) & Condo. P.B. 89, Pg. 29 to a point;

Thence Easterly 300' along a southerly line of said City of Columbus Corporation line, being the southerly line of said Homestead at the Preserve Condominiums as recorded in Condo P.B. 96, Pg. 13 (14th Amendment), Condo. P.B. 89, Pg. 29 to a point;

Thence Southerly 486' along a westerly line of said existing City of Columbus Corporation line as shown in Ordinance No. 1988-04, being the westerly line of a tract of land as conveyed to LC Preserve Crossing, LLC as recorded in Instrument No. 201312100202911 to a point in the northerly line of said Morse Rd.

Thence along the northerly line of said existing City of Columbus 0.253 acre tract, being the north line of said Morse Rd., the following 3 courses and distances:

Westerly 26', to a point;

Westerly 158', to a point;

Westerly 115', to the true place of beginning, Containing 146100 square feet, 3.354 acres, more or less. Being all of PPN 220-000149-00 & 220-000153-00. This description was prepared from Franklin County Recorder's Office documents is not valid for the transfer of real property, and is not to be utilized in place of a Boundary Survey as defined by the Ohio Administrative Code in Chapter 4733-37.

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

SECTION 3. That pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extensions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Plain Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on July 14, 2015 was approved for annexation to the city of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition.

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

Legislation Number: 2536-2015

Drafting Date: 10/1/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Center for Disease Control through the Ohio Department of Health to Central Ohio Trauma System. This ordinance is needed to accept and appropriate \$5,000.00 in grant money for the period July 1, 2015 through June 30, 2016.

This grant provides funds to continue the coordination of a county-level coalition in Franklin County.

FISCAL IMPACT: The program is funded by the Central Ohio Trauma System and does not generate revenue or require a city match.

To authorize the Board of Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$5,000.00; and to authorize the appropriation of \$5,000.00 in the Health Department Grants Fund. (\$5,000.00)

WHEREAS, this grant provides assistance in Franklin County for the continuation of the coordination of a county level coalition; and,

WHEREAS, it is necessary to accept \$5,000.00 in grant funds that have been made available to Columbus Public Health from the Central Ohio Trauma System; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$5,000.00 from the Central Ohio Trauma System for the period July 1, 2015, through June 30, 2016.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2016, the sum of \$5,000.00 and any eligible interest earned during the grand period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

COTS County-Level Coalition:

OCA: 501546 Grant No.: 501546 Obj. Level 01: 01 Amount \$5,000.00

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

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

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated effective upon receipt of executed grant agreement and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2538-2015

Drafting Date: 10/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation is for the option to establish one (1) UTC contract for Traffic Pedestal Poles to be used by the Department of Public Service, the primary user. Supports are needed for traffic signals and associated equipment along roadways throughout the City of Columbus. The term of the proposed option contract is through April 30, 2018. The Purchasing Office opened formal bids on September 24, 2015. The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation SA006018). Fifty-Five (55) bids were solicited: (MBR: 2), (F1: 1). Three (3) bids were received.

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

Path Master, Inc.; CC#341233777; expires 04/15/2016; Items 1-19; \$1.00

Total Estimated Annual Expenditure: \$50,000.00

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

This ordinance is being submitted as an emergency because without emergency action Traffic Pedestal Poles will not be available and the efforts of the Department of Public Service to maintain supports needed for traffic signals and associated equipment along roadways would be delayed and the efficient delivery will be slowed.

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

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase

Traffic Pedestal Poles with Path Master, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Department of Public Service has a need for Traffic Pedestal Poles to maintain supports needed for traffic signals and associated equipment along roadways; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 9, 2015 and selected the overall lowest, responsive, responsible, and best bidder; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract for the option to purchase Traffic Pedestal Poles to maintain supports needed for traffic signals and associated equipment along roadways; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Traffic Pedestal Poles in accordance with Solicitation no. SA006018 for the term expiring September 30, 2018.

Path Master, Inc.; Award for items 1-19; \$1.00

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

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

Legislation Number: 2547-2015

Drafting Date: 10/2/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The Central Ohio Area Agency on Aging of the Recreation and Parks Department was awarded federal and state grants from the Ohio Department of Aging for the continuation of services to older adults in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties.

This legislation authorizes 30 community services contracts for the provision of meals, adult day care, homemaker, personal care, transportation, home repair and legal services for the period January 1, 2016 through December 31, 2016.

The service providers were selected from proposals submitted to the Central Ohio Area Agency on Aging in 2013, and these contracts represent the third year of a four-year proposal period. Approximately 40,000 individuals are expected to be served.

EMERGENCY DESIGNATION:

Emergency action is requested in order to have the contracts in place by January, 2016, as stipulated in the grant requirements, so there is no interruption of services to older adults.

FISCAL IMPACT:

\$6,725,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of these contracts.

To authorize and direct the Director of Recreation and Parks to enter into contracts with 30 community agencies to provide social and nutrition services to older adults in Central Ohio during 2016; to authorize the expenditure of \$6,725,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,725,000.00)

WHEREAS, it is necessary to authorize funding to enter into contracts with thirty community agencies to provide social and nutrition services to older adults in Central Ohio during 2016 was made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts to avoid interruption of services to older adults, 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 Recreation and Parks be and he is hereby authorized and directed to enter into 30 contracts for the provision of social and nutrition services to older adults in Central Ohio from January 1, 2016 through December 31, 2016 with the following community agencies:

- American Red Cross (Franklin)
- CAC of Fayette County
- CAO of Delaware, Madison, Union Counties
- Carol Strawn Center (Licking)
- Catholic Social Services (Franklin and Licking)
- Community Resource Center (Franklin)
- Easter Seals (Area-wide)
- Employment for Seniors (Franklin)
- FairHope (Fairfield)
- Fayette County Commissioners
- Franklin County Commissioners - Franklin County Office on Aging
- Harmony Information Systems (Area-wide)
- Heritage Day Health Center (Franklin)
- Interim Health Care (Fayette, Madison, Union)
- LEADS (Licking)
- Legal Aid Society (Delaware, Franklin, Madison, Union)
- Licking County Aging Program
- LifeCare Alliance (Franklin and Madison)
- Madison County Senior Center

Meals on Wheels-Older Adult Alternatives of Fairfield County
Memorial Hospital of Union County
Mid-Ohio Regional Planning Commission (Franklin)
Ohio State Legal (Fairfield, Pickaway, Licking, Fayette)
PICCA (Pickaway)
Pickaway County Commission on Aging
Salvation Army (Fairfield)
Senior Independence (Franklin)
SourcePoint (Delaware)
Union County Aging Transportation Service
Union County Senior Services

SECTION 2. That these contracts are awarded pursuant to Chapter 329 of Columbus City Codes.

SECTION 3. That to pay the cost of said contracts, the expenditure of \$6,725,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three 3337, to pay the cost thereof as follows:

Grant Title: Title IIIB, Project No. 518301, OCA Code: 514505, Amount: \$2,100,000.00
Grant Title: Title IIIC/NSIP, Project No. 518303, OCA Code: 514513, Amount: \$3,100,000.00
Grant Title: Senior Block Grant, Project No. 518315, OCA Code: 514539, Amount: \$600,000.00
Grant Title: Long-Term Care Ombudsman, Project No. 518308, OCA Code: 514547, Amount: \$300,000.00
Grant Title: Title IIIE, Project No. 518307, OCA Code: 518307, Amount: \$625,000.00
TOTAL: \$6,725,000.00

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2551-2015

Drafting Date: 10/2/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The Division of Income Tax supplies city income tax forms and tax packets to the public. These forms are used for yearly individual and corporate tax filings and are vital to daily operation. In accordance with the Columbus City Code, the Income Tax Division used the competitive bidding process to obtain a contract for the production of the 2015 income tax forms.

A formal request for bids (SA006013) was solicited by the Division of Income Tax via Vendor Services for the printing of the income tax forms, and one bid was received.

The Shamrock Companies, Inc. was deemed the most responsive, responsible and best bidder. Their contract compliance number is 34-1609149 and it expires 10/21/2015.

Emergency action is requested to ensure the timely production of the tax forms and meeting of mailing guidelines prior to print production and distribution in December, 2015.

FISCAL IMPACT:

The Division of Income Tax has budgeted and made available funds for the printing of the 2015 tax forms. The proposed amount is \$20,875.16.

To authorize the City Auditor to enter into contract with The Shamrock Companies, Inc. for the production of the 2015 income tax forms for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$20,875.16 from the General Fund; and to declare an emergency. (\$20,875.16)

WHEREAS, the Division of Income Tax requires a contract for the production of city income tax forms and tax packages for public use; and,

WHEREAS, the Division of Income Tax solicited bids for the tax forms and tax packages and the bid has been awarded to The Shamrock Companies, Inc.; and,

WHEREAS, an emergency exists in the usual daily operation of the City Auditor's Office in that it is immediately necessary to enter into contract with The Shamrock Companies, Inc. in order to ensure the timely production of the tax forms and meeting of mailing guidelines; now therefore,

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

SECTION 1. That the City Auditor be and his is hereby authorized and directed to enter into contract with The Shamrock Companies, Inc. for the production of the 2015 income tax forms.

SECTION 2. That the expenditure of \$20,875.16, or so much thereof as may be necessary, is hereby authorized from Department 22-02, General Fund 01-100, Character 03, Minor Object 3352, Index Code 220202, to pay the cost thereof.

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

Legislation Number: 2558-2015

Drafting Date: 10/5/2015

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 2082 Woodland Ave. (010-167472) to FL Property Management LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2082 Woodland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and

all necessary agreements and deeds to convey title to the following parcel of real estate to FL Property Management LLC:

PARCEL NUMBER: 010-167472
ADDRESS: 2082 Woodland Ave., Columbus, Ohio 43219
PRICE: \$5,100.00, plus a \$150.00 processing fee
USE: Single-family rental unit

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

Being Lot Number Twenty One (21), of AMVET SECTION OF ARLINGTON PARK, being a resubdivision of Lots Nos. 7 and 8 of BLOCK Q OF AMVET HOMESTEAD SUBDIVISION No.2, as the same is numbered and delineated upon the recorded plat of said Amvet section Arlington Park of record in Plat Book 23, page 6, Records 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: 2559-2015

Drafting Date: 10/5/2015

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 2196-98 Cleveland Ave (010-060772) to Khaled Abouseada, who will rehabilitate the existing multi-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2196-98 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

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

PARCEL NUMBER: 010-060772
ADDRESS: 2196-98 Cleveland Ave, Columbus, Ohio 43211
PRICE: \$7,000.00, plus a \$150.00 processing fee
USE: Multi-family rental unit

Situated in the State of Ohio, County of Franklin, and in the City of Columbus;

Being Lot Number Twenty (20) of INNISCREST SUBDIVISION, as the same is numbered and delineated

upon the recorded plat thereof, of record in Plat Book B, Page 15-B, Recorder's Office, Franklin County, Ohio.

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

SECTION 3. That for good cause shown, 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: 2562-2015

Drafting Date: 10/5/2015

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 Winnsapes, Inc. This modification will provide funding for landscape maintenance and snow removal services for locations under the purview of the Facilities Management Division.

The original contract was authorized by Ordinance No. 2710-2013, and was passed by City Council on December 2, 2013. The contract was formally bid (via SA005136) with four one-year renewal options. The first renewal option was authorized by Ordinance 2436-2014. This legislation authorizes the second of four one-year renewal options. This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes, Inc. for mowing, landscape maintenance, and snow removal services for various City facilities.

Emergency action is requested to ensure mowing, landscape maintenance, and snow removal services continue without interruption.

Winnsapes Contract Compliance No. 31-1313521, expiration date October 23, 2015.

Fiscal Impact: The cost of this contract is \$300,000.00. Funding is budgeted and available within the Facilities Management 2015 General Fund operating budget for this contract.

To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to modify the contract with Winnsapes, Inc. for mowing, landscape maintenance, and snow removal services for various City facilities; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, Ordinance No. 2710-2013, passed by City Council on December 2, 2013, authorized the contract with Winnsapes, Inc. for mowing, landscape maintenance, and snow removal services for various City

facilities; and

WHEREAS, Ordinance 2436-2014, passed by City Council on November 12, 2014, authorized the first of four one-year renewal options; and

WHEREAS, there are four one-year renewal options and it is the recommendation of the Facilities Management Division to exercise the second of these renewal options; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Director to modify the contract for mowing, landscape maintenance, and snow removal services for various city facilities, thereby ensuring necessary services continue without interruption, thereby, preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized and directed to modify the existing contract with Winnsapes, Inc. to exercise the option to renew for the second year for mowing, landscape maintenance, and snow removal services for various City facilities.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be necessary in regards 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: 3377
Amount: \$300,000.00

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2563-2015

Drafting Date: 10/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Decker Construction for parking lot renovations for the Division of Police at Police Sub-station 8/16 located at 333 West Town Street.

This parking lot renovation will include the removal (milling) of sections of existing asphalt, the installation of new asphalt leveling compound, the installation of new asphalt concrete, the removal and resetting of existing parking blocks, as well as joint sealing and striping. These renovations are necessary to ensure that the parking lot is a safe and passable for both employees and the general public.

Emergency action is requested to ensure that parking lot renovations can commence immediately to ensure that work is completed prior to shut-down of asphalt plants.

Decker Construction Company Contract Compliance No. 31-0983557, CC expiration date 12/09/2015.

Fiscal Impact: This ordinance authorizes an expenditure of \$85,360.00 from the Public Safety capital fund for a contract modification with Decker Construction Company to renovate the parking lot at 333 W. Town Street for the Division of Police. Funding is available within the Safety G.O. Bond Fund.

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Decker Construction Company for parking lot renovations for the Division of Police at Police Sub-station 8/16; to authorize the expenditure of \$85,360.00 from the Safety G.O. Bond Fund; and to declare an emergency. (\$85,360.00)

WHEREAS, it is necessary to modify the existing contract with Decker Construction Company for parking lot renovations for the Division of Police at Police Sub-station 8/16 located at 333 West Town Street; and

WHEREAS, these renovations are necessary to ensure that the parking lot is a safe and passable lot for both employees and the general public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Director to modify a contract with Decker Construction Company to ensure that parking lot renovations can commence immediately, thereby protecting the public health, property, peace, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to modify an existing contract, on behalf of the Facilities Management Division, with Decker Construction Company for parking lot renovations for the Division of Police at Police Sub-station 8/16 located at 333 West Town Street.

SECTION 2. That the expenditure of \$85,360.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03

Fund: 701

Project: 330021 - 100000

OCA Code: 713321

Object Level 1: 06
Object Level 3: 6621
Amount: \$85,360.00

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: 2564-2015

Drafting Date: 10/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the appropriation and transfer of \$200,000.00 within the Traffic Management Division, within the Street Construction Maintenance and Repair Fund, within the Department of Public Service. This legislation seeks only to realign a portion of the budget authority with anticipated expenditures within the Street Construction Maintenance and Repair Fund. The department is not requesting any supplemental appropriation.

2. FISCAL IMPACT

This requested action only realigns budget authority within the same fund and division. The department is not seeking any unbudgeted funds or supplemental authority.

3. EMERGENCY DESIGNATION

Public Service is seeking emergency designation so that no disruptions occur within any division operations. To authorize and direct the City Auditor to transfer appropriation within the Street Construction Maintenance and Repair Fund within the Division of Traffic Management and to declare an emergency. (\$200,000.00)

WHEREAS, this ordinance transfers funds within the Street Construction Maintenance and Repair Fund to properly align anticipated expenditures with available budget appropriations within the Department of Public Service; and

WHEREAS, this ordinance requires no additional funds or appropriations; and

WHEREAS, it is necessary to transfer \$200,000.00 within the Street Construction Maintenance and Repair Fund to properly align anticipated expenditures with available budget appropriations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this transfer must be authorized immediately so that no operating disruptions occur and thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$200,000.00 within the Street Construction Maintenance and Repair Fund, fund 265, as follows:

FROM:

Division / Fund /OCA / O.L 01-03 Codes / OCA
5913 / 265 / 591331 / 01-1101 / -\$200,000.00

TO:

Division / Fund /OCA / O.L 01-03 Codes / OCA
5913 / 265 / 591331 / 03-3000 / + \$200,000.00

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

SECTION 3. That 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: 2565-2015

Drafting Date: 10/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City owns real property located at 515 Short Street, Columbus, Ohio 43215 {Franklin County Tax Parcel 010-066817} (“Property”), which is managed by the Finance and Management Department (“Finance”). The

Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”), requests a nonexclusive, temporary electric utility easement to burden a portion of the Property in order to temporarily relocate AEP’s electric utilities (“Temporary Easement”). AEP is requesting the Temporary Easement, because AEP is required to temporarily relocate its electric utilities due to the State of Ohio, Department of Transportation’s (ODOT) Interstate 70/71 FRA-70-13.62 Phase-2 Public Improvement Project (“ODOT Project”). Finance reviewed and supports granting AEP the Temporary Easement in consideration that (i) AEP will permit MELP electric utilities to connect to AEP’s facilities in the Temporary Easement, and (ii) in order to foster inter-governmental cooperation with ODOT so as to not delay the ODOT Project.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Emergency action is requested so to not hinder electrical services in the vicinity of the Property and not delay the ODOT Project, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Finance and Management Department to execute and acknowledge all instrument(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company, an Ohio corporation d.b.a. AEP, a temporary electric utility easement burdening a portion of the City’s real property at 515 Short Street, Columbus, Ohio 43215; and to declare an emergency. (\$0.00)

WHEREAS, the City supports granting the Ohio Power Company, an Ohio corporation doing business as American Electric Power (*i.e.* AEP), a nonexclusive, temporary electric utility easement to burden a portion of the City’s real property located at 515 Short Street, Columbus, Ohio 43215 {Franklin County Tax Parcel 010-066817}; (*i.e.* Property) in order for AEP to temporarily relocate its electric utilities (*i.e.* Temporary Easement);

WHEREAS, the City intends to quit claim grant AEP the Temporary Easement in consideration that (i) AEP will permit MELP electric utilities to connect to AEP’s facilities in the Temporary Easement, and (ii) in order to foster inter-governmental cooperation with the State of Ohio, Department of Transportation (ODOT) so as to not delay ODOT’s Interstate 70/71 FRA-70-13.62 Phase-2 Public Improvement Project (*i.e.* ODOT Project);

WHEREAS, the City intends for the Director of the Finance and Management Department (*i.e.* Finance) to execute and acknowledge any instrument(s) necessary to quit claim grant the Temporary Easement to AEP;

WHEREAS, the City intends for the City Attorney to approve all instrument(s) associated with this ordinance; and

WHEREAS, an emergency exists in the Department of Fiance and Management’s usual daily operations, because it is immediately necessary to quit claim grant the Temporary Easement to AEP in order to prevent delay of electric utility services in the vicinity of the Property and not delay the ODOT Project, which will

preserve the public peace, property, health, welfare, and safety; and **now, therefore**

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

SECTION 1. The Director of the Finance and Management Department (*i.e.* Finance) is authorized to execute and acknowledge all instrument(s) necessary to quit claim grant to the Ohio Power Company, an Ohio corporation doing business as AEP (*i.e.* AEP), and AEP's successors and assigns, a nonexclusive, temporary electric utility easement in, on, through, over, under, and burdening the 0.113 acre, more or less, tract of easement area and portion of 515 Short Street, Columbus, Ohio 43215 {Franklin County Tax Parcel 010-066817} (*i.e.* Property) described and depicted in the four (4) page attachment, Exhibit-A, which is fully incorporated into this ordinance for reference, in order for AEP to temporarily relocate, construct, install, operate, and remove electric line(s), pole(s), and associated appurtenance(s) for the distribution, delivery, and service of electrical energy and impulses (*i.e.* Temporary Easement).

SECTION 2. The Temporary Easement is required to expire and terminate upon the earlier occurrence of the following: (i) AEP relocating its electric utilities back to the east side of Short Street, as existing prior to the Temporary Easement, pursuant to acceptance by the State of Ohio, Department of Transportation's (ODOT) for the Interstate 70/71 FRA-70-13.62 Phase-2 Public Improvement Project (*i.e.* ODOT Project); or (ii) May 31, 2017.

SECTION 3. The City Attorney is required to approve all instrument(s), including but not limited to the Temporary Easement, associated with this ordinance.

SECTION 4. For the reasons stated in the preamble of this ordinance, which are made a part of this ordinance, this ordinance is declared an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor, or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2566-2015

Drafting Date: 10/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with S.A. Comunale Company, Inc. for replacement of the fire alarm system at the Police Range and SWAT facility; to authorize the expenditure of \$43,179.40 from the Safety G.O. Bond Fund; and to declare an emergency. (\$43,179.40)

WHEREAS, it is necessary to modify the existing contract with S.A. Comunale Company, Inc. for the replacement of the fire alarm system at the Police Range and SWAT facility; and

WHEREAS, these renovations are necessary to ensure compliance with Ohio Fire Code and to replace the current system, which is obsolete, thus preserving employee safety; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Director to modify a contract with S.A. Comunale Company, Inc. to ensure that the existing fire alarm system at the Police Range and SWAT facility can be replaced as quickly as possible, thereby protecting the public health, property,

peace, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to modify an existing contract, on behalf of the Facilities Management Division, with S.A. Comunale Company, Inc. for the replacement of the fire alarm system at the Police Range and SWAT facility.

SECTION 2. That the expenditure of \$43,179.40, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03

Fund: 701

Project: 330021 - 100000

OCA Code: 713321

Object Level 1: 06

Object Level 3: 6621

Amount: \$43,179.40

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: 2568-2015

Drafting Date: 10/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal SA004617 for various

banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. At a meeting of the Columbus Depository Commission held on December 28, 2012, the commission approved Applications for the Deposit of Public Funds which each bank submitted for review. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

On May 19, 2014, Columbus City Council authorized contracts and expenditures for the second year of banking services, ordinance number 1073-2014, for the period of June 1, 2014 through May 31, 2015.

On June 1, 2015, Columbus City Council authorized contracts and expenditures for the third year of banking services, ordinance number 1101-2015 for the period June 1, 2015 through May 31, 2016.

The City Treasurer's Office now wishes to modify its contracts to provide additional resources for banking with JP Morgan Chase. Funds are also needed for the Treasurer's contract for credit card processing with Huntington Merchant Services on behalf of the Recreation and Parks Department, Building and Zoning, Health and the Department of Public Utilities.

The Columbus City Treasurer requests emergency designation so as to post the financial transaction in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT:

Funds for these expenditures are budgeted and available within the various funds' 2015 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 9/8/2016; Huntington National Bank, 113328074, expiration 12/4/2016.

To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize the expenditure of up to \$211,000 from various funds within the city; and to declare an emergency. (\$211,000.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 1040-2013; and

WHEREAS, contracts for the second year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2014 through May 31, 2015 on May 19, 2014, ordinance 1073-2014; and

WHEREAS, contracts for the third year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2015 through May 31, 2016 on June 1, 2015, ordinance 1101-2015; and

WHEREAS, the City Treasurer now wishes to modify its contracts to provide additional resources for banking

services; and

WHEREAS, as an emergency exists in the usual daily operation of various City divisions, as it is immediately necessary to modify the contracts and authorize the expenditures as cited below, providing banking services necessary for the daily operation of normal business activities of the City of Columbus thereby preserving the public health, peace, property, safety and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Treasurer is hereby authorized to modify its contract with JP Morgan Chase Bank for the provision of the main operating account (for the City Treasurer, the Department of Public Utilities and the Income Tax Division), the payroll account, the Utilities E-lockbox, and the tax ACH account of the City of Columbus for the period through May 31, 2016 and to authorize the expenditure of \$45,000, or so much thereof as may be necessary, as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$45,000.00 | City Treasurer

SECTION 2. The City Treasurer is hereby authorized to modify its contract with Huntington Bank for the provision of credit card processing services for the period through May 31, 2016 and to authorize the expenditure of \$166,000.00 or so much thereof as may be necessary, as follows:

Division: 4301 | Fund: 240 | OCA: 430386 | Object level one: 03 | Object level three code: 3348 | Amount: \$10,000.00 | Building & Zoning

Division: 5001 | Fund: 250 | OCA: 502823 | Object level one: 03 | Object level three code: 3348 | Amount: \$17,000.00 | Health

Division: 5101 | Fund: 285 | OCA: 510289 | Object level one: 03 | Object level three code: 3348 | Amount: \$12,000.00 | Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 513305 | Object level one: 03 | Object level three code: 3348 | Amount: \$500.00 | Recreation and Parks - Golf

Division: 5101 | Fund: 285 | OCA: 513021 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,300.00 | Recreation and Parks - Golf

Division: 5101 | Fund: 285 | OCA: 513362 | Object level one: 03 | Object level three code: 3348 | Amount: \$2,500.00 | Recreation and Parks - Golf

Division: 5101 | Fund: 285 | OCA: 513104 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,800.00 | Recreation and Parks - Golf

Division: 5101 | Fund: 285 | OCA: 513310 | Object level one: 03 | Object level three code: 3348 | Amount: \$5,800.00 | Recreation and Parks - Golf

Division: 5101 | Fund: 285 | OCA: 513187 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,800.00 | Recreation and Parks - Golf

Division: 5101 | Fund: 285 | OCA: 513146 | Object level one: 03 | Object level three code: 3348 | Amount:

\$4,300.00 | Recreation and Parks - Golf

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$103,000.00 | Division of Water

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: 2570-2015

Drafting Date: 10/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for janitorial supplies for the Division of Fire from a Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies. These janitorial supplies are for use in cleaning fire stations and facilities. Key-4 Cleaning Supplies 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.

Bid Information: Universal Term Contract - FL005587 (exp. 3/31/16)

Contract Compliance: 31-1417716 (exp. 5/13/17)

Emergency Designation: Emergency action is requested to make funding immediately available to replenish inventory of janitorial supplies.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$20,000.00 from the General Fund operating budget for the purchase of janitorial supplies for use in cleaning fire stations and facilities for the Division of Fire. This ordinance will authorize a purchase order with Key-4 Cleaning Supplies in the amount of \$20,000.00. The Fire Division budgeted \$176,726.00 in 2015 for janitorial supplies and has encumbered/spent approximately \$120,954.03 thus far in 2015.

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for janitorial cleaning supplies from the existing Universal Term Contract with Key-4 Cleaning Supplies, to authorize the expenditure of \$20,000.00 from the General Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, the Fire Division needs to purchase janitorial supplies for use in cleaning fire stations and facilities; and

WHEREAS, a Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies 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 said janitorial supplies to clean fire stations and facilities, 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 janitorial supplies for the Fire Division in accordance with the existing Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies.

SECTION 2. That the expenditure of \$20,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2212, OCA 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: 2571-2015

Drafting Date: 10/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of \$25,000.00. The Division of Fire utilizes AT&T telephone services on an annual basis in the Fire Stations and other facilities throughout the Division of Fire. AT&T 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.

Bid Information: A Universal Term Contract (FL004566) which expires on March 31, 2016, exists for these services.

Contract Compliance: 34-0436390 (exp. 2/25/2016)

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these telephone services can continue without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$25,000.00 for telephone services with AT & T for telephone services for the Division of Fire. The Division of Fire budgeted approximately \$250,000.00 in the 2015 General Fund operating budget for telephone services from AT&T. The Division has encumbered/expended approximately \$225,000 thus far in 2015 for these services. The Division spent approximately \$225,000.00 in 2014 and approximately \$100,000 in 2013 for similar services. To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Fire, and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these services; 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 ensure telephone services continue without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order on behalf of the Division of Fire for telephone services in accordance with the existing Universal Term Contract (FL004566) established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of \$25,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, Fund 10, Division of Fire No. 30-04, Object Level One 03, Object Level Three 3320, OCA 301481.

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: 2572-2015

Drafting Date: 10/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This ordinance authorizes the Director of Public Service to modify and increase the existing software, software licensing, and maintenance services contract with ReCollect Systems, Inc. to add the Waste Wizard application and to add funds for year three of the contract.

In November of 2013 the Department of Public Service entered into a three-year contract with ReCollect Systems to use their web application for the city's refuse, recycling, and yard waste programs. This application allows residents to search by address to determine collection dates, to populate a printable calendar to serve as a reminder for collection dates, to receive reminders about collection days, and to sign-up to receive emailed updates about the programs. There is also an administrative dashboard which provides metrics and allows customizable schedules.

In July of 2015, per ordinance 1436-2015, the Department of Public Service added ReCollect's street sweeping web application to the contract. The success of the refuse program demonstrated this type of interaction is useful to residents. This same interaction applied to the street sweeping program is expected to increase awareness of street sweeping times, reduce towing of resident vehicles, and increase street sweeping efficiency. The street sweeping web application is expected to be operational in early 2016.

The ReCollect Waste Wizard will be added to the contract through this ordinance. It is an on-line educational tool to assist users in finding organizations that will recycle or dispose of materials in an environmentally friendly way, diverting more materials from the landfill. It is meant to complement the city's residential recycling program with Rumpke.

The following is the history of the contract funding:

\$ 15,000.00 Original Contract Amount (ED049735)
\$ 15,000.00 Amount of Contract Modification number 1 (ED051812)
\$ 8,250.00 Amount of Contract Modification number 2 (EL017276, ordinance #1436-2015)
\$ 30,999.00 Amount of Contract Modification number 3 (this modification)
\$ 69,249.00 Total contract amount including all modifications

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

2. CONTRACT COMPLIANCE

The contract compliance number for ReCollect Systems, Inc. is 981077853 and expires 09/28/17.

3. FISCAL IMPACT

Cash and budget appropriation are available for this expenditure within the Department of Public Service Street Construction Maintenance and Repair Fund, the Department of Public Service Division of Refuse Collection General Fund Budget, and the Mayor's Office 2014-15 Get Green Initiative grant.

4. Emergency Justification

Emergency action is requested to allow implementation of this service as soon as possible to aid efforts to divert materials from the landfill.

To authorize the Director of Public Service to modify and increase the existing software, software licensing, and maintenance services contract with ReCollect Systems, Inc., to add the Waste Wizard application and to add funds for year three of the contract; and to declare an emergency. (\$30,999.00)

WHEREAS, the Department of Public Service has an existing contract with ReCollect to use the ReCollect web application for refuse collection, recycling services, yard waste collection, and street sweeping services; and

WHEREAS, funds need to be added for year three of the contract; and

WHEREAS, there is a need to provide an additional service to residents who want to recycle or dispose of items in an environmentally friendly way that are not accepted through the city's residential recycling program; and

WHEREAS, ReCollect can provide this service with their Waste Wizard application; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary for implementation of the Waste Wizard application to aid efforts to divert materials from the landfill, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service is hereby authorized and directed to modify and increase the existing contract with ReCollect Systems, Inc., 3381 Cambie Street, Suite 528, Vancouver, BC V5Z-4R3, for the ReCollect software, software licensing, and maintenance services contract, in the amount of up to \$30,999.00, bringing the total contract amount to \$69,249.00.

SECTION 2. That for the purpose of paying the cost of this contract modification the sum of up to \$30,999.00, or so much thereof as may be needed, is hereby authorized to be expended from the Street

Construction Maintenance and Repair Fund, No. 265, for the Department of Public Service Division of Infrastructure Management; from the Department of Public Service Division of Refuse Collection General Fund, No. 010; and from the Mayor's Office General Government Grants Fund, No. 220, as follows:

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

265 / SCMRP / 03-3336 / 591155 / \$13,000.00
010 / Admin - Administrative Mgt / 03-3336 / 593566 / \$15,000.00
220 / 2014-15 Get Green Initiative / 03-3347 / 401401 / \$2,999.00

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: 2579-2015

Drafting Date: 10/6/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Ordinance No. 1817-2011, passed by Columbus City Council on November 23, 2011, authorized the Director of Finance and Management to enter into a service agreement with Lease Harbor, LLC for the provision of hosted real estate and lease management software services, support, and related services necessary for the administration of the City's real property and lease portfolios for an initial one (1) year term with four (4) additional automatic one (1) year renewal terms, but each renewal is subject to appropriation of funds by Columbus City Council and certification of funds availability by the City Auditor. The fourth and final automatic one (1) year renewal term begins on December 15, 2015 and terminates on December 14, 2016.

The Real Estate Management Office (REMO) has researched available real estate and lease management software products and has determined that Lease Harbor, LLC's Harbor Flex hosted software service remains the best product available to effectively and cost-efficiently meet the City's requirements to administer its real property and lease information. Consequently, REMO desires to amend the current service agreement with Lease Harbor, LLC to add five (5) additional automatic one (1) year renewal terms with each renewal subject to appropriation of funds by Columbus City Council and certification of funds availability by the City Auditor.

This ordinance authorizes the Director of Finance and Management to expend \$23,000.00 for the fourth

automatic renewal term of the service agreement with Lease Harbor, LLC for the period from December 15, 2015 to December 14, 2016 and authorizes the Director of Finance and Management to execute those documents necessary to amend the current service agreement to add up to five (5) additional automatic one (1) year renewal terms.

Fiscal Impact: Funds are budgeted and available within the Department of Finance and Management Department, Real Estate Management Office 2015 General Fund budget.

Emergency Justification: Emergency action is requested to allow services to continue without interruption.

To authorize the Director of Finance and Management to expend \$23,000.00 for the fourth one (1) year renewal term of the service agreement with Lease Harbor, LLC; to amend the service agreement with Lease Harbor, LLC; and to declare an emergency. (\$23,000.00)

WHEREAS, the service agreement with Lease Harbor, LLC for the provision of web-based database management software, support, and related services for the administration of the City's real property and lease portfolio was approved by Ordinance No. 1817-2011; and

WHEREAS, the service agreement provided for an initial one (1) year term with four (4) additional automatic one (1) year renewal terms with each term subject to appropriation of funds by Columbus City Council and certification of funds availability by the City Auditor; and

WHEREAS, funds are budgeted for and are available within the Department of Finance and Management, Real Estate Management Office, 2015 General Fund budget for the fourth renewal term of the service agreement; and

WHEREAS, it is necessary to authorize the expenditure of \$23,000.00 for the fourth automatic one (1) year renewal term of the service agreement for the period December 15, 2015 through December 14, 2016; and

WHEREAS, the Real Estate Management Office (REMO) has researched available real estate and lease management software products and has determined that Lease Harbor, LLC's Harbor Flex hosted software services remains the best product available to effectively and cost-efficiently meet the City's requirements and desires to amend the current service agreement to add five (5) additional automatic one (1) year renewal terms with no increase in fees, each renewal being subject to appropriation of funds by Columbus City Council and certification of funds availability by the City Auditor: and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to expend funds for payment the service agreement and amend the software service agreement to ensure that service continues without interruption, for the immediate preservation of the public health, peace, property and safety; now, therefore;

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

SECTION 1. That the Director of Finance and Management be, and hereby is authorized to execute those documents necessary, as approved by the City Attorney's Office, to amend the existing software service agreement to add the option for five (5) additional automatic one (1) year renewal terms, each renewal being subject to appropriation of funds by Columbus City Council and certification of funds availability by the City Auditor, and to expend up to \$23,000.00 for payment of annual fees for the fourth renewal of the software service agreement for the period commencing December 15, 2015 and terminating December 14, 2016..

SECTION 2. That the expenditure of up to \$23,000.00, or so much as thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and as follows:

Division: 45-51
Fund: 010
OCA Code: 450037
Object Level 1: 03
Object Level: 3: 3367
Amount: \$23,000.00

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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2581-2015

Drafting Date: 10/7/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Department of Public Utilities maintains an effective environmental compliance program in order to maintain consistent compliance with environmental laws and regulations and to reduce any environmental impacts associated with its various activities. As part of the Department's Environmental Management System development process, DPU requires audit and registration services to obtain and maintain third-party certification of its conformance with the International Organization for Standardization (ISO) Standards (ISO 14001:2004 Standard) and to sustain an effective EMS program through yearly surveillance audits.

DPU is responsible for the daily administration, operation and maintenance of the City of Columbus water supply and distribution system including three (3) water treatment plants; sanitary and storm water collection and treatment system including two (2) waste water treatment plants and a bio-solids composting facility; and electricity power distribution including numerous power substations and transformers. DPU operations are subject to multiple environmental permits which include two (2) Title V permits, numerous state air permits, six (6) National Pollutant Discharge Elimination System (NPDES) permits, and general storm water permits. Additionally, DPU administers the pretreatment and storm water regulatory programs (MS4 Permit Program) for the City of Columbus. These extensive operations and regulatory requirements support the need for a

robust EMS program.

The Department of Public Utilities advertised Request for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the relevant provisions of Columbus City Code, Section 329 (SA005318). Advanced Waste Management Systems, Inc. was determined to be best qualified to provide the professional services necessary for the EMS Audit and Registrar Services. The contract is for three (3) years with the first year not to exceed \$60,000.00 and each subsequent year to not exceed \$25,000.00 for a total cost of \$110,000.00. Each year of the contract is subject to review and approval by the City Council, the Mayor, and the Auditor's certification of funds. The Department obtained third-party certification in 2014 and is pleased with this consultant's performance and seeks approval to move forward on Phase 2 of the contract (conducting one of two surveillance audits) by modifying the maximum monetary obligation under this contract. The sole purpose of the modification is to authorize the monies allocated in year 2 of the three year contract. All terms and conditions of the original agreement remain in full force and effect.

This ordinance is being submitted as an emergency to ensure that there are no interruptions in the timely delivery of audit services.

SUPPLIER: Advanced Waste Management Systems, Inc. (62-1249287), expires 3/7/2016 (MAJ)

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

1. **Amount of additional funds:** The amount of additional funds needed for Phase 2 is \$25,000.00. The original contract was established for \$60,000.00. The total cost of the original contract ("Phase 1") and this modification #1 ("Phase 2") is \$85,000.00. The modification of the maximum monetary obligation under this contract 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 through December 31, 2015.
2. **Reason additional needs were not foreseen:** The need for additional funds was foreseen and is outlined in the original agreement and identified as Phase 2. This legislation is to encumber the funds required for Phase 2.
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: \$25,000.00 is needed and is budgeted in the 2015 Public Utilities Budget.

Prior Year Expenditures for this project

2013: \$0

2014: \$60,000.00

To authorize the Director of Public Utilities to modify the contract with Advanced Waste Management Systems, Inc. for Environmental Management System Audit and Registrar Services for the Department of Public Utilities, to authorize the expenditure \$1,525.00 from the Power Operating Fund, \$9,700.00 from the Water Operating Fund, \$10,875.00 from the Sewerage Operating Fund, and \$2,900.00 from the Storm Water Operating Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, the Department of Public Utilities has a need for environmental management system auditing and registrar services to determine its compliance with ISO 14001:2014 Standard, and

WHEREAS, the current contract with Advanced Waste Management Systems, Inc. provides the Department of Public Utilities with auditing and registrar services; and

WHEREAS, the vendor has agreed to move forward with Phase 2 as outlined under the terms of the original contract, and it is in the best interest of the City to exercise this option; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to modify the existing contract for Environmental Management System Audit and Registrar Services with Advanced Waste Management Systems, Inc., thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized and directed to modify and increase EL016061 in order to implement Phase 2 with Advanced Waste Management Systems, Inc., for Audit and Registrar Services in accordance with the terms and conditions on file in the office of the Director of Public Utilities. Total amount of modification #1 is to ADD \$25,000.00. Total contract amount including all modifications is \$85,000.00.

SECTION 2. That the expenditure of \$25,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund: 550
OCA: 600023
Object Level: 3336
Amount: \$1,525.00

Fund: 600
OCA: 600049
Object Level: 3336
Amount: \$9,700.00

Fund: 650
OCA: 600056
Object Level: 3336
Amount: \$10,875.00

Fund: 675
OCA: 600065
Object Level: 3336
Amount: \$2,900.00

TOTAL REQUEST: \$25,000.00

SECTION 3. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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

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

Legislation Number: 2582-2015

Drafting Date: 10/7/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV15-046

APPLICANT: Pilot Dogs, Inc., c/o Catherine L. Strauss, Atty.; Ice Miller LLP; 250 West Street, Suite 700; Columbus, OH 43215.

PROPOSED USE: Mixed-use building containing offices, veterinary medical suites, and kennels for guide dogs in training.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

EAST FRANKLINTON REVIEW BOARD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of commercial buildings and two dwellings, and is zoned in the EF, East Franklinton District within the Dodge Park Sub-District. The applicant, Pilot Dogs, proposes redeveloping the site with a mixed-use building, including veterinary offices and kennels, to be used in conjunction with their existing guide dog training facility, which is located just west of the site at 625 West Town Street. The Pilot Dogs operations currently exist on two separate properties that are several miles from each other. This proposal will consolidate the operations by relocating their facility on Stimmel Avenue to the subject site. The East Franklinton District is an urban, mixed use zoning classification that was established in 2013 as a new zoning tool to implement the land use recommendations of the *East Franklinton Creative Community District Plan* (2012). The variance is required because the proposed kennel use is not listed as a permitted use within the EF district. The *East Franklinton Creative Community District Plan* recommends medium-density mixed residential development for the Dodge Park Sub-District. The East Franklinton Review Board has issued a Certificate of Approval for the use variance necessary for the accessory kennels, as Pilot Dogs has been a staple of this community for over sixty years. A Certificate of Approval will also be required for the building and site design as part of the site compliance review process.

To grant a variance from the provisions of Section 3323.19, Uses, of the Columbus City codes; for the property located at **577 WEST TOWN STREET (43215)**, to permit accessory kennels in conjunction with a mixed-use office and veterinary facility used for guide dog training in the EF, East Franklinton District (Council Variance # CV15-046).

WHEREAS, by application No. CV15-046, the owner of property at **577 WEST TOWN STREET (43215)**, is requesting a Council variance to permit accessory kennels in conjunction with a mixed-use office and veterinary facility used for guide dog training in the EF, East Franklinton District and

WHEREAS, Section 3323.19, Uses, does not list kennels as a permitted use within any of the EF, East Franklinton Sub-Districts; and

WHEREAS, the Franklinton Area Commission recommends approval; and

WHEREAS, the East Franklinton Review Board recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variance because the proposal will allow an existing guide dog training facility which has been a staple of the community to expand appropriately by consolidating their operations into one campus. The East Franklinton Review Board has issued a Certificate of Approval for the use variance necessary for the accessory kennels. A Certificate of Approval will also be required for the building and site design as part of the site compliance review process; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed 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 **577 WEST TOWN STREET (43215)**, in using said property as desired; now, therefore:

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

SECTION 1. That a Variance from the provisions of Section 3323.19, Uses, of the Columbus City codes; is hereby granted for the property located at **577 WEST TOWN STREET (43215)**, insofar as said section prohibits kennel uses in the EF, East Franklinton District; said property being more particularly described as follows:

577 WEST TOWN STREET (43215) being 1.06± acres located at the northeast corner of West Town Street and South Skidmore Street, and being more particularly described as follows:

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

Being Lot numbers 17, 18, 19, and 20 in M.L. SULLIVANT'S SECOND ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, page 74, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property

is developed with residential uses as permitted by this ordinance, or those uses in the EF, East Franklinton District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2585-2015

Drafting Date: 10/7/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Spaans Babcock Screw Conveyor Parts for the Department of Public Utilities, Division of Sewerage and Drainage. The term of the proposed option contract will be through December 31, 2017 with the option to extend one additional one year period, subject to mutual agreement of both parties. These are OEM replacement parts for the Spaans Babcock Full Flygt Screw Conveyor used by the Jackson Pike and Southerly Wastwater plants in the dewatering process to transport bio-solids. These parts are proprietary to ML Separation & Conveying, Inc. as they own the drawings for this equipment.

The Purchasing Office negotiated the Universal Term Contract in accordance with the provisions of a sole source procurement. These supplies are not available to the Department of Public Utilities from any other source.

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

The Purchasing Office is recommending award of one contract to ML Separation & Conveying, Inc.

CC#99999992, expiration: 10/10/2016.

Total Estimated Annual Expenditure: \$100,000.00

This ordinance is being submitted as an emergency because without emergency action the replacement parts for this repair of this equipment will be delayed and the efforts of the Department of Public Utilities to maintain the equipment will be effected and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into one contract for the option to purchase Spaans Babcock Screw Conveyor Parts, to authorize the expenditure of one dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Department of Public Utilities has a need for OEM Replacement Parts for the Spaans Babcock Screw Conveyor, and

WHEREAS, the Purchasing Office negotiated pricing, terms and conditions in accordance with the provisions

of for sole source procurements of the Columbus City Codes; and

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

WHEREAS, in order to ensure Spaans Babcock Screw Conveyer Parts are available and supplied as needed for the transport of bio-solids in the de-watering process so that the efforts of the Department of Public Utilities will not be interrupted this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to enter into one contract for the option to purchase Spaans Babcock OEM replacement parts for the Screw Conveyer system 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 Spaans Babcock Screw Conveyer replacement parts from ML Separation and Conveying, Inc. for the term ending December 31, 2017 with the option to extend for one additional one year period.

SECTION 2. That City Council finds it in the best interest of the City of Columbus to procure these parts in accordance with the agreement negotiated in accordance with the provisions of sole source procurement of the Columbus City Code as follows:

ML Separation and Conveying, Inc. All Items on the Spaans Babcock Parts List from ML Separation Pages 1A-1I. Amount: \$1.00.

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

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

Legislation Number: 2586-2015

Drafting Date: 10/7/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In 2015, Columbus Public Health received grant funding from Franklin County Public Health (FCPH) in the amount of \$29,510.00. These funds are to be used to implement a vaccination and public health and awareness media campaign, and must be spent by December 31, 2015. Under the terms of this agreement, FCPH and CPH will inoculate Franklin County residents to combat the spread and infection of influenza (flu). Any Franklin County resident requesting a flu vaccine may receive a flu vaccination. Priority will be given to residents who are unable to pay for the flu vaccine, such as the uninsured and underinsured. To complete the deliverables of this grant, Columbus Public Health will contract with Gatehouse Media

Partners, Inc. The contract compliance number for Gatehouse Media Partners, Inc. is 203576874 and is active through 03/25/2016.

This ordinance is needed to authorize a contract with Gatehouse Media Partners, Inc. to implement a vaccination and public health and awareness media campaign. Because of the late award of these grant funds, there is not sufficient time to solicit bids for this project. Therefore, this ordinance waives the competitive bidding provisions of Chapter 329 of the City Code.

This ordinance is submitted as an emergency to ensure the grant deliverables are met within the required timeline.

FISCAL IMPACT: This contract is funded by a grant award from Franklin County Public Health.

To authorize the Board of Health to enter into contract with Gatehouse Media Partners, Inc. to implement a vaccination and public health and awareness media campaign; to authorize the expenditure of \$29,510.00 from the Health Department Grants Fund; to waive the competitive bidding provisions of the City Code; and to declare an emergency. (\$29,510.00)

WHEREAS, Columbus Public Health has received a \$29,510.00 supplemental grant award from the Franklin County Public Health to implement a vaccination and public health and awareness media campaign before the end of 2015; and,

WHEREAS, because of the late award of these grant funds and the need to expend these monies during FY2015, there is not sufficient time to solicit bids for this campaign, therefore, this ordinance waives the competitive bidding provisions of Chapter 329 of the City Code; and,

WHEREAS, Gatehouse Media Partners, Inc. has the necessary expertise to perform these services; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Gatehouse Media Partners, Inc. to ensure the grant deliverables are met within the required timeline for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Gatehouse Media Partners, Inc. to implement a vaccination and public health and awareness media campaign in the amount of \$29,510.00 for the time period of October 1, 2015 through December 31, 2015.

SECTION 2. That to pay the cost of said contract, the expenditure of \$29,510.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Division No. 50-01, Grant No. 501539, OCA Code 501539, Object Level One 03, Object Level Three 3336.

SECTION 3. That this Council finds it in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the City Code.

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

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

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

Legislation Number: 2587-2015

Drafting Date: 10/7/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded grant funds from the Ohio Department of Health for 2015 vaccine. This ordinance is needed to accept and appropriate \$58,487.65 for the period of September 25, 2015 through December 31, 2015. The funds from the Ohio Department of Health provide reimbursement for Columbus Public Health's Immunization Program to carry out vaccinations. These strategies are intended to protect against outbreaks of infectious diseases, including influenza.

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

FISCAL IMPACT: The 2015 vaccine program is funded entirely through a grant award received from the Ohio Department of Health.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$58,487.65 for the 2015 vaccine program; to authorize the appropriation of \$58,487.65 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$58,487.65)

WHEREAS, \$58,487.65 in grant funds have been made available from the Ohio Department of Health for vaccines; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Ohio Department of Health and to appropriate these funds to Columbus Public Health 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 Columbus Public Health is hereby authorized and directed to accept a grant award totaling \$58,487.65 from the Ohio Department of Health for the purchase of vaccines for the period September 25, 2015 through December 31, 2015.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the grant period ending December 31, 2015, the sum of \$58,487.65 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01 as follows:

OCA: 501547 Grant: 501547 Obj. Level 01:02 Amount: \$58,487.65

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

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

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 2590-2015

Drafting Date: 10/7/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z14-034

APPLICANT: New Par, a Delaware Partnership dba Verizon Wireless; c/o Christopher N. Slagle and Gregory J. Lestini, Attys.; Bricker & Eckler LLP; 100 South Third Street; Columbus, Ohio 43215.

PROPOSED USE: Monopole telecommunications antenna and commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on October 8, 2015.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 2.83± acre site is currently developed with several retail structures and zoned CPD, Commercial Planned Development District. The current CPD text allows all C-4 uses, but commits to the as-built conditions on the property which prevents new structures from being constructed. The proposed limitation text provides use restrictions beyond what the current CPD district allows, and includes setback and access commitments, preservation of the existing landscaped berm along the north and west property lines, graphics controls, and commitment to a site plan for the monopole communications antenna. The site is located within the boundaries of the *Northland I Area Plan* (2014), which

recommends community commercial uses for this location. With the proposed use restrictions, development standards, and preservation of the landscaped berm, the requested zoning is consistent with the land use recommendations of the *Northland I Area Plan*, and the zoning and development pattern of the area.

To rezone **1448 MORSE ROAD (43229)**, being 2.83± acres located on the north side of Morse Road, 270± feet east of McFadden Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z14-034).

WHEREAS, application #Z14-034 is on file with the Department of Building and Zoning Services requesting rezoning of 2.83± acres from CPD, Commercial Planned Development District, to L-C-4, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District, provides use restrictions, development standards, and preservation of the existing landscaped berm consistent with the land use recommendations of the *Northland I Area Plan*, and the zoning and development pattern of the area; now, therefore:

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

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

1448 MORSE ROAD (43229), being 2.83± acres located on the north side of Morse Road, 270± feet east of McFadden Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and City of Columbus, and being located in Section 4, Township 2, Range 18, United States Military Lands, and being all of a 2.552 acre tract (per Auditor's record) conveyed to Patrick J. Carter, Parcel No. 010-132395, as recorded in Instrument No. 200311190369967; a 0.17 acre tract (per Auditor's record) conveyed to Patrick J. Carter, Carmen Paul Carter, and Michele R. Herndon, Parcel No. 010-100696, as recorded in Instrument No. 200311190369969; and a 0.281 acre tract (per Auditor's record) conveyed to Patrick J. Carter, Carmen Paul Carter, and Michele R. Herndon, Parcel No. 010-132394, as recorded in Instrument No. 200311190369968, all references being records of Franklin County Recorder's Office, Ohio, being more particularly shown in the exhibit attached hereto and made a part hereof, and being more particularly described as follows:

Beginning at a PK nail found in the northerly right-of-way line of Morse Rd, said PK nail found also being the southeast corner of said 2.552 acre tract;

Thence N 83°31'01" W, along the northerly right-of-way line of Morse Rd and the south line of said 2.552 acre tract, a distance of 49.66 feet to a point;

Thence S 04°52'46" W, along the northerly right-of-way line of Morse Rd and the south line of said 2.552 acre tract, a distance of 38.09 feet to a point;

Thence N 85°58'20" W, along the northerly right-of-way line of Morse Rd, the south lines of said 2.552 acre tract, said 0.17 acre tract, and said 0.281 acre tract, a distance of 308.74 feet to a point, said point also

being the southwest corner of said 0.281 acre tract;

Thence N 03°38'44" E, along the west lines of said 0.281 acre tract and said 0.17 acre tract, a distance of 102.17 feet to a point, said point also being the southeast corner of Lot 91 of Morse Road Manor subdivision, as recorded in Plat Book 34, Page 78;

Thence N 24°51'37" E, along the west lines of said 0.17 acre tract and said 2.552 acre tract, the east lines of Lots 91 and 90, a distance of 129.26 feet to a point, said point also being the northeast corner of Lot 90 and the southeast corner of Lot 89;

Thence N 15°00'12" E, along the west line of said 2.552 acre tract, and the east lines of Lots 89 and 88, a distance of 164.20 feet to a point, said point being the northwest corner of said 2.552 acre tract, said point also being the northeast corner of Lot 88, and the southwest corner of Lot 3;

Thence S 85°56'37" E, along the north line of said 2.552 acre tract, the south lines of Lots 3, 4, and 5, a distance of 280.44 feet to a point, said point also being the northeast corner of said 2.552 acre tract and the southeast corner of Lot 5;

Thence S 03°42'39" W, along the east line of said 2.552 acre tract and the west line of The Patio at Northland shopping center, as recorded in Plat Book 42, Page 71, a distance of 348.08 feet to the POINT OF BEGINNING, having an area of 123204.40 Square Feet or 2.828 Acres, more or less, subject to all right-of-ways, easements and restrictions of record.

To Rezone From: CPD, Commercial Planned Development District.

To: L-C-4, Limited Commercial District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans being titled, "**TREE & BERM SURVEY**," signed by Tony W. Meacham, Professional Surveyor, "**DETAILED SITE PLAN**," and "**TOWER & DETAILS**," signed by Darrin Kotecki, Professional Engineer, and text titled, "**LIMITATION TEXT**," signed by Sam Law, Agent for the Owner, and Dan Noble, Agent for the Applicant, all dated October 5, 2015, and the text reading as follows:

LIMITATION TEXT

Proposed Zoning District: L-C-4, Limited Commercial District
Property Address: 1448 Morse Road
Property Owner: Four Seas Group, LLC
Applicant: New Par, A Delaware Partnership dba Verizon Wireless
Application Number: Z14-034
Date: 10/5/15

1. Introduction: Applicant Verizon Wireless seeks to rezone the total 2.83-acre parcels located at 1448 Morse Road for those uses permitted under Chapter 3356 C-4, Commercial of the Columbus City Code. The Limitation Text below provides applicable limitations for the parcels located at 1448 Morse Road. The purpose of this rezoning and development is the construction of a wireless communications facility, as permitted in a C-4 district and meeting a public necessity.

The development of the parcels falls under the development standards of the Northland Plan (Area 13) that recommends upgrading development quality through limited zoning and appropriate development standards and complies with the Morse Road Regional Commercial Overlay as applicable.

2. Permitted Uses: Those uses permitted by Chapter 3356 C-4, Commercial of the Columbus City Code, excluding the following uses:
Bars, cabarets, and night clubs;
Automotive accessories, parts, and tire sales;
Pawn Brokers;
Motor bus terminals;
Check cashing and loan businesses;
Missions/temporary Shelters;
Parking lots and garages allowed in Chapter 3356.05 of the Columbus City Code;
Hotels and motels, except for those hotels greater than one story and with three or fewer main access points for hotel guests;
Extended stay hotels;
Limousine and taxi services;
Motorcycle and boat dealers;
Truck, utility trailer, and recreational vehicle sales, rental and leasing;
Automotive maintenance and repair, except as associated with an automotive sales operation;
Employment Services and Placement Agencies;
Blood and Organ Banks; and,
Halfway Houses.

In the case of Automotive sales, leasing and rental, used automobiles may be sold only in connection with new automobile sales.

3. Development Standards: Unless otherwise indicated, the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

a. Density, Height, Lot, and /or Setback Commitments: Standards are per the underlying zoning classification contained in Chapter 3356 C-4, Commercial of the Columbus City Code per the limitations set forth below:

- i. For wireless communication facilities, the maximum height shall be 91 feet.
- ii. If redevelopment would occur on this site that includes the demolition of buildings, right-of-way of 110' from centerline along the Morse Rd. frontage shall be dedicated to the City of Columbus. The provisions of the preceding sentence shall not apply if an existing building or existing parking area within this future right-of-way dedication area would still be present upon redevelopment.

b. Access, Loading, Parking and/or other Traffic related commitments.

Primary access to the property will be from Morse Road or a future public access road along the North side of Morse Road.

c. Buffering, Landscaping, Open Space, and / or Screening Commitments: Buffering and landscaping shall be in accordance with Chapter 3356 C-4, Commercial of the Columbus City Code per the limitations set forth below:

There shall be maintained along the entire northerly property line and along a portion of the westerly property line of the tract a land berm of no less than six feet high on the portions of the west side and a land berm of between two and three feet high on the north side. Such berm will be a minimum 25 feet in width and planted with existing vegetation of no less than 20 trees of varying height and species, to be maintained by the property owner so as to provide substantial vision, light and sound screening from the residential lots to the north and west of the tract. The berm and screening shall resemble the “Tree and Berm Survey,” dated October 5, 2015, and attached hereto.

There shall also be maintained a four foot high chain link fence in the berm no less than 10 feet from the westerly property line. The property owners contiguous to the berm on the westerly side shall be permitted to maintain that portion of the berm and mounding directly contiguous to their property. The building and parking setbacks for the westerly and northerly portions of the property containing the described berm shall be no less than 25 feet.

d. Graphics and Signage Commitments

All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4 Commercial District and the Morse Road Regional Commercial Overlay. Any variance to the applicable requirements of the C-4 district shall be submitted to the Columbus Graphics Commission.

e. Wireless Telecommunications Facility

The development of a wireless telecommunications facility shall be permitted, including a monopole tower of a height not to exceed 91’ and associated support structures and facilities, as depicted on the plans attached hereto as “Detailed Site Plan,” and “Tower & Details,” and made a part hereof, on the easterly portion of the tract indicated on the “Tree and Berm Survey”.

The wireless telecommunications facility shall be developed in accordance with the plans “Detailed Site Plan,” and “Tower & Details”. The plans may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his or her designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 2593-2015

Drafting Date: 10/8/2015

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 2430 Palmetto St. (010-049640) to Charlene G. Moss, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2430 Palmetto 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 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Charlene G. Moss:

PARCEL NUMBER: 010-049640
ADDRESS: 2430 Palmetto St., Columbus, Ohio 43204
PRICE: \$460.00, 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 and being more specifically described as follows:

Being forty-five (45) feet off the West side of Lot Number One Hundred Forty-Two (142) of Bellaire Addition, as the same is numbered and delineated upon the recorded plat thereof of record in plat book 7, page 184, Recorder's Office, Franklin County, OHIO and bounded and described as follows:

Beginning at an iron pin the Southwest corner of said Lot Number 142; thence in a Northerly direction along the West line of said lot (East line of a 15 foot alley) 30 feet to an iron pipe; thence along the Northerly line of said lot in a Easterly direction 45 feet to an iron pin; thence in a Southerly direction parallel to the West line of said lot, 30 feet to an iron pipe in the North line of Palmetto Avenue; thence along the North line of said avenue in a Westerly direction, 45 feet to the place of beginning.

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: 2594-2015

Drafting Date: 10/8/2015

Version: 3

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z15-024

APPLICANT: CGL Holdings, LLC; c/o Keith B Keplinger; 6790 Charles Road; Westerville, Ohio 43082.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on August 13, 2015.

MILO GROGAN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently in a neglected state with vacant commercial structures and is zoned C-4, Commercial and R-4, Residential Districts. The proposed C-3, Commercial District will allow redevelopment of the site with a video and film production and equipment rental facility. The site is within the boundaries of the *Milo-Grogan Neighborhood Plan (2007)*, which recommends commercial uses for this location. Staff supports the proposed use and other C-3 uses which are appropriate and consistent with the zoning and development pattern in the area, and with the land use recommendations of the *Milo-Grogan Neighborhood Plan*.

To rezone **1192 CLEVELAND AVENUE (43201)**, being 1.16± acres located on the east side of Cleveland Avenue, 225± feet north of Shoemaker Avenue, **From:** C-4, Commercial and R-4, Residential Districts, **To:** C-3, Commercial District **and to declare an emergency** (Rezoning # Z15-024).

WHEREAS, application # Z15-024 is on file with the Department of Building and Zoning Services requesting rezoning of 1.16± acres from C-4, Commercial and R-4, Residential Districts, to the C-3, Commercial District; and

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

WHEREAS, the Milo Grogan Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because C-3 commercial uses are appropriate and consistent with the zoning and development pattern in the area, and with the land use recommendations of the *Milo-Grogan Neighborhood Plan*; and

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

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

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

1192 CLEVELAND AVENUE (43201), being 1.16± acres located on the east side of Cleveland Avenue, 225± feet north of Shoemaker Avenue, and being more particularly described as follows:

Description of 1.162 acres

Situated in the State of Ohio, County of Franklin, City of Columbus and being a part of Lot 3 of Stevenson's Heirs Partition of Quarter Township 4, Township 1, Range 18, United States Military Lands, and being parts

of Lots 35, 36, 37, 38, 39, 40, two vacated alleys and vacated Williams Street (aka Lockwin Avenue), vacated by City of Columbus Ordinance number 1272-69, and being a 0.019 acre tract and a 0.066 acre tract as conveyed to CGL Holdings, LLC as recorded in Instrument No. 201506150079409, and parts of an 1.0 acre and 1.52 acre tract, all original parcels are shown and delineated upon the plat "Sarah A. Shoemaker's Heirs Subdivision" as recorded in Plat Book 6, page 17A, as conveyed to CGL Holdings, LLC, as recorded in Instrument No. 201504130047119, and as conveyed to CGL Holdings, LLC as recorded in Instrument No. 201504130047120, and as conveyed to CGL Holdings, LLC, as recorded in Instrument No. 201504230052071 Recorder's Office, Franklin County, Ohio, containing 1.162 acres and being further described as follows:

Beginning for reference at a found 1" iron pin in a monument box located at the intersection of the centerlines of Cleveland Ave. (55' wide) and Lockwin Avenue (50' wide);

Thence N 37°44'00" E, 79.58', along the centerline of said Cleveland Ave., to a point;

Thence S 52°16'00" E, 30.00', crossing said Cleveland Ave., to an iron pin set, said iron pin being the northwest corner of said Lot 35 and being the southwest corner of Lot 34 of said Sarah A. Shoemaker's subdivision as conveyed to L&N-Up Alum Creek, LLC as recorded in Instrument Number 201107250091710, said iron pin being the True Place of Beginning for the herein described 1.162 acre tract;

Thence S 52°41'17"E, 101.00', along the north line of said Lot 35, being the south line of said Lot 34, to a point on the west line of the Limited Access right of way of Interstate Route 71 as shown on the right of way plans for the Columbus Expressway System, North Freeway, FRA. 3-18.36, FRA I-(23.72)-(23.88), said point being the northwest corner of Parcel 193-LA as held in fee by the City of Columbus as recorded in D.V. 2217, Pg. 658;

Thence S 07°08'38"W, 19.52', (passing a found gear spike at 1.79') crossing said Lot 35, along the west line of said Interstate Route 71, being the west line of said Parcel 193-LA, to an iron pin set;

Thence S 04°26'13"W, 84.26', along the west line of said Interstate Route 71, being the west line of Parcel 192-LA, (0.285 ac.) as conveyed to the State of Ohio as recorded in Instrument No. 20150423005270, crossing said Lots 39 and 40 and said vacated Williams St., to an iron pin set;

Thence S 09°16'16"W, 47.85', crossing said Williams St., and said 1.0 acre tract, along the west line of said Interstate Route 71, being the west line of Parcel 172-LA being an Easement for Highway purposes as recorded in Journal Entry 206549, Court of Common Pleas, (D.V. 2267, Pg. 120) as held in fee by the City of Columbus as recorded in D.V. 2207, Pg. 173, and being the west line of a Parcel 171-LA, being an Easement for Highway purposes as recorded in Journal Entry 206549, Court of Common Pleas, as held in fee by Madalin Macomber as recorded in D.V. 1486, Pg. 288, an iron pin set;

Thence S 20°45'00"W, 109.38', crossing said 1.0 acre tract, along the west line of said Interstate Route 71, being the west line of said Parcel 172-LA, to an iron pin set;

Description of 1.162 acres continued

Thence N 68°24'38"W, 59.69', along the south line of said 1.0 acre tract, being the north line of said 1.52 acre tract, to an iron pin set at an angle point in the south line of said 0.019 acre tract;

Thence S 22°21'12"W, 33.38', along the east line of said 0.019 acre tract, to an iron pin set;

Thence N 67°36'51"W, 169.51', along a new north line of a 15' Alley (D.V. 624, Pg. 252), being the south line

of said 0.019 acre tract, crossing said 1.52 acre tract, along the north line of a 0.625 acre tract as conveyed to Gordon L. & Kevin A. Roberts as recorded in Official Record Volume 08013, H10, to an iron pin set in the east line of said Cleveland Ave.;

Thence N 37°44'00"E, 326.82', along the east line of said Cleveland Ave., being the west line of said 1.52 acre tract, the west line of said 1.0 acre tract & the west line of said Lots 35-38, to the true place of beginning, containing 50,606 square feet, 1.162 acres, more or less, subject tract all easements and right of ways of record.

Being all of Auditor's Parcel Numbers, 010-055419 (0.121 Ac.), 010-046423 (0.924 Ac.), 010-015239 (0.066 Ac.), 010-055370 (0.032 Ac.) and being a total of 0.019 Acres out of existing 15' wide Alleys.

Bearings are based on the east line of Cleveland Ave. as being N 37°44'00" W as shown in O.R. 28734, D05. All iron pins set are 5/8" rebar, 30" long with yellow plastic cap stamped "J & J Surveying". All references to documents are recorded in the Franklin County Recorder's Office. This description is based on an actual field survey performed by J & J Surveying under the direction of John W. Wetherill, P.S. 7811, in January 2015.

To Rezone From: C-4, Commercial and R-4, Residential Districts

To: C-3, Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the C-3, Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 2595-2015

Drafting Date: 10/8/2015

Version: 3

Current Status: Passed

Matter Type: Ordinance

Council Variance Application CV15-026

APPLICANT: CGL Holdings, LLC; c/o Keith B Keplinger; 6790 Charles Road; Westerville, Ohio 43082.

PROPOSED USE: Video and film production and equipment rental facility, with reduced UCO standards.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Development Commission for a concurrent rezoning (Z15-024) to the C-3, Commercial District for the development of a video and film production and equipment rental facility. The

applicant is requesting a variance to the Urban Commercial Overlay's **frontage and** window glazing requirements to accommodate the proposed new building. The requested variances **is are** supported because the **site is irregularly-shaped and contains a centrally-located easement that cannot be built upon, and the** required glazing is not feasible for video and film production as outside sound and lighting must be controlled. As an alternative **to the window glazing requirements**, the applicant is committing to an elevation drawing which incorporates faux glass and other architectural features along the Cleveland Avenue façade.

To grant a variance from the provisions of Sections 3372.605(B),(D), Building design standards, of the City codes; for the property located at **1192 CLEVELAND AVENUE (43201)**, to reduce the required **building width and** window glass percentages **of the Urban Commercial Overlay** along the Cleveland Avenue frontage in the C-3, Commercial District **and to declare an emergency** (Council Variance # CV15-026).

WHEREAS, by application # CV15-026, the owner of property at **1192 CLEVELAND AVENUE (43201)** is requesting a Council variance to reduce the required **building width and** window glass percentages **of the Urban Commercial Overlay** along the Cleveland Avenue frontage in the C-3, Commercial District; and

WHEREAS, Section 3372.605(B), Building design standards, requires the width of a principal building along a primary building frontage to be a minimum of sixty percent (60%) of the lot width, while the applicant proposes a building width that is approximately forty percent (40%) of the Cleveland Avenue frontage; 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 along the Cleveland Avenue façade, while the applicant proposes less than sixty percent (60%) by using faux glass and other architectural features as depicted on the attached elevation drawing; and

WHEREAS, the Milo Grogan Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the intended use of the building would be compromised by the window glazing requirements of the Urban Commercial Overlay, **and the irregular shape of the site and presence of an easement pose challenges for the building width requirements**. As an alternative **to the window glazing requirements**, the applicant is committing to an elevation drawing which incorporates faux glass and other architectural features along the Cleveland Avenue façade; 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 **1192 CLEVELAND 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 3372.605(B),(D), Building design standards, of the City codes, is hereby granted for the property located at **1192 CLEVELAND AVENUE (43201)**, in so far as said sections prohibits **the primary building frontage along Cleveland Avenue to be reduced from sixty percent (60%) to forty percent (40%) of the lot width, and** less than sixty percent (60%) window glass along the front façade in the Urban Commercial Overlay; said property being more particularly described as follows:

1192 CLEVELAND AVENUE (43201), being 1.16± acres located on the east side of Cleveland Avenue, 225± feet north of Shoemaker Avenue, and being more particularly described as follows:

Description of 1.162 acres

Situated in the State of Ohio, County of Franklin, City of Columbus and being a part of Lot 3 of Stevenson's Heirs Partition of Quarter Township 4, Township 1, Range 18, United States Military Lands, and being parts of Lots 35, 36, 37, 38, 39, 40, two vacated alleys and vacated Williams Street (aka Lockwin Avenue), vacated by City of Columbus Ordinance number 1272-69, and being a 0.019 acre tract and a 0.066 acre tract as conveyed to CGL Holdings, LLC as recorded in Instrument No. 201506150079409, and parts of an 1.0 acre and 1.52 acre tract, all original parcels are shown and delineated upon the plat "Sarah A. Shoemaker's Heirs Subdivision" as recorded in Plat Book 6, page 17A, as conveyed to CGL Holdings, LLC, as recorded in Instrument No. 201504130047119, and as conveyed to CGL Holdings, LLC as recorded in Instrument No. 201504130047120, and as conveyed to CGL Holdings, LLC, as recorded in Instrument No. 201504230052071 Recorder's Office, Franklin County, Ohio, containing 1.162 acres and being further described as follows:

Beginning for reference at a found 1" iron pin in a monument box located at the intersection of the centerlines of Cleveland Ave. (55' wide) and Lockwin Avenue (50' wide);

Thence N 37°44'00" E, 79.58', along the centerline of said Cleveland Ave., to a point;

Thence S 52°16'00" E, 30.00', crossing said Cleveland Ave., to an iron pin set, said iron pin being the northwest corner of said Lot 35 and being the southwest corner of Lot 34 of said Sarah A. Shoemaker's subdivision as conveyed to L&N-Up Alum Creek, LLC as recorded in Instrument Number 201107250091710, said iron pin being the True Place of Beginning for the herein described 1.162 acre tract;

Thence S 52°41'17"E, 101.00', along the north line of said Lot 35, being the south line of said Lot 34, to a point on the west line of the Limited Access right of way of Interstate Route 71 as shown on the right of way plans for the Columbus Expressway System, North Freeway, FRA. 3-18.36, FRA I-(23.72)-(23.88), said point being the northwest corner of Parcel 193-LA as held in fee by the City of Columbus as recorded in D.V. 2217, Pg. 658;

Thence S 07°08'38"W, 19.52', (passing a found gear spike at 1.79') crossing said Lot 35, along the west line of said Interstate Route 71, being the west line of said Parcel 193-LA, to an iron pin set;

Thence S 04°26'13"W, 84.26', along the west line of said Interstate Route 71, being the west line of Parcel 192-LA, (0.285 ac.) as conveyed to the State of Ohio as recorded in Instrument No. 20150423005270, crossing said Lots 39 and 40 and said vacated Williams St., to an iron pin set;

Thence S 09°16'16"W, 47.85', crossing said Williams St., and said 1.0 acre tract, along the west line of said Interstate Route 71, being the west line of Parcel 172-LA being an Easement for Highway purposes as recorded in Journal Entry 206549, Court of Common Pleas, (D.V. 2267, Pg. 120) as held in fee by the City of Columbus as recorded in D.V. 2207, Pg. 173, and being the west line of a Parcel 171-LA, being an Easement for Highway purposes as recorded in Journal Entry 206549, Court of Common Pleas, as held in fee by Madalin Macomber as recorded in D.V. 1486, Pg. 288, an iron pin set;

Thence S 20°45'00"W, 109.38', crossing said 1.0 acre tract, along the west line of said Interstate Route 71, being the west line of said Parcel 172-LA, to an iron pin set;

Description of 1.162 acres continued

Thence N 68°24'38"W, 59.69', along the south line of said 1.0 acre tract, being the north line of said 1.52 acre tract, to an iron pin set at an angle point in the south line of said 0.019 acre tract;

Thence S 22°21'12"W, 33.38', along the east line of said 0.019 acre tract, to an iron pin set;

Thence N 67°36'51"W, 169.51', along a new north line of a 15' Alley (D.V. 624, Pg. 252), being the south line of said 0.019 acre tract, crossing said 1.52 acre tract, along the north line of a 0.625 acre tract as conveyed to Gordon L. & Kevin A. Roberts as recorded in Official Record Volume 08013, H10, to an iron pin set in the east line of said Cleveland Ave.;

Thence N 37°44'00"E, 326.82', along the east line of said Cleveland Ave., being the west line of said 1.52 acre tract, the west line of said 1.0 acre tract & the west line of said Lots 35-38, to the true place of beginning, containing 50,606 square feet, 1.162 acres, more or less, subject tract all easements and right of ways of record.

Being all of Auditor's Parcel Numbers, 010-055419 (0.121 Ac.), 010-046423 (0.924 Ac.), 010-015239 (0.066 Ac.), 010-055370 (0.032 Ac.) and being a total of 0.019 Acres out of existing 15' wide Alleys.

Bearings are based on the east line of Cleveland Ave. as being N 37°44'00" W as shown in O.R. 28734, D05. All iron pins set are 5/8" rebar, 30" long with yellow plastic cap stamped "J & J Surveying". All references to documents are recorded in the Franklin County Recorder's Office. This description is based on an actual field survey performed by J & J Surveying under the direction of John W. Wetherill, P.S. 7811, in January 2015.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a video and film production and equipment rental facility, or those uses permitted in the C-3, Commercial District.

SECTION 3. That this ordinance is further conditioned on general conformance with the elevation drawings titled, "EXTERIOR ELEVATIONS," drawn by Shawn McAllister Architects, Inc., dated October 2, 2015, and signed by Keith B. Keplinger, Agent for the Applicant. The elevation drawings may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the elevation drawings shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a

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

SECTION 5. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2600-2015

Drafting Date: 10/9/2015

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 676 Butler Ave (010-081607) to Virgin Realty LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (676 Butler Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Virgin Realty LLC:

PARCEL NUMBER: 010-081607
ADDRESS: 676 Butler Ave., Columbus, Ohio 43223
PRICE: \$21,000.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Twenty-Five (25) in Block Number Ten (10) of HENRY V. BUTLER'S HIGH RIDGE EXTENSION ADDITION, to the City of Columbus, 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.

Drafting Date: 10/19/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of up to \$2,000,000.00 from the Housing Preservation Fund 782 to assist in the costs of redevelopment for the area known as Poindexter Village. The funds will assist with the development of mixed income rental housing and act as local match for the Choice Neighborhoods grant made to the Columbus Metropolitan Housing Authority.

The Columbus Metropolitan Housing Authority (CMHA) is undertaking a \$250 million, multi-phase redevelopment of the Poindexter Village area. The area runs to Mt. Vernon Avenue to the north, Ohio Avenue to the west, Long Street to the south and Hughes Street to the east.

In June 2014, the U.S. Department of Housing and Urban Development (HUD) awarded CMHA a \$30 million Choice Neighborhood Implementation (CNI) grant to begin the redevelopment of the Poindexter Village area. In support of CMHA's redevelopment efforts, the Department of Development anticipates submitting future funding requests to City Council totaling \$6 million in Housing Preservation funding.

FISCAL IMPACT: Cash is available in the Housing Preservation Fund 782 of the 2015 Capital Improvements Budget.

To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Metropolitan Housing Authority (CMHA), or a subsidiary of, to make financial assistance available for the redevelopment of the area known as Poindexter Village; and to authorize the expenditure of \$2,000,000.00 from the 2015 Housing Preservation Fund. (\$2,000,000.00)

WHEREAS, the Columbus Metropolitan Housing Authority (CMHA) was awarded a \$30 million Choice Neighborhood Implementation grant from the U.S. Department of Housing and Urban Development (HUD) to begin the \$250 million redevelopment of the Poindexter Village Area; and

WHEREAS, the current phase requires the Director of the Department of Development to enter into a grant agreement with CMHA to allow the expenditure of up to \$2,000,000.00 from the Housing Preservation Fund to assist with the development of mixed income rental housing; and

WHEREAS, these funds will act as local match for the Choice Neighborhoods Implementation grant awarded to the Columbus Metropolitan Housing Authority; and

WHEREAS, it is necessary to authorize the expenditure of funds from the Housing Preservation Fund to assist with the redevelopment of the Poindexter Village area; and

WHEREAS, the Department of Development has committed to submitting future funding requests totaling \$6 million to City Council for later phases of the project; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a grant agreement with CMHA in order to assist with the redevelopment of the Poindexter Village area; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a grant agreement with the Columbus Metropolitan Housing Authority (CMHA), or a subsidiary of, to make financial assistance available for the redevelopment of the area known as Poindexter Village.

SECTION 2. That for the purpose stated in Section 1, the sum of up to \$2,000,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Housing Preservation Fund as follows:

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

782 / 590416-100002 / Poindexter Village Redevelopment-Housing / 06-6617 / 784162 / \$2,000,000.00

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

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with this Ordinance.

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 4, 2015 3:00 pm

SA006085 - CONST-FENWAY RD WATER LINE IMP

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for Fenway Road Area Water Line Improvements C.I.P. No. 690236-100055, the work for which consists of installation of approximately 3,600 linear feet of 6-inch water main and appurtenances and 5,800 linear feet of 8-inch water main and appurtenances and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th floor, Columbus, Ohio 43215, until November 4, 2015 at 3:00 PM local time. The bids will be publicly opened and read in 910 Dublin Road, first floor Auditorium, Columbus, Ohio 43215 at that date and time for Fenway Road Area Water Line Improvements CIP 690236-100055, Contract No. 1184.

SPECIFICATIONS

Copies of plans and technical specifications are available at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 October 19, 2015 at no cost, with the second and subsequent sets available for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

PRE-BID CONFERENCE

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 ATTN Robert Arnold, P.E. via fax at (614) 645-6165, or email at rjarnold@columbus.gov by October 28, 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 October 28, 2015.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: October 20, 2015

BID OPENING DATE - November 5, 2015 11:00 am

SA006049 - Police/Custom Wrestling Mats

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of new, unused Wrestling Mats. These mats will be used by the Columbus Division of Police for Defensive Tactics Training both for incumbent officers and Recruit Training.

1.2 Classification: The mats will be custom made to fit the dimensions of the room and include installation.

1.3 Pre-bid Meeting:

A pre-bid meeting is scheduled for October 13, 2015 at 10:00 a.m. at the Columbus Training Academy to view the wrestling room. The meeting is not mandatory; however, you are encouraged to attend.

1.4 Questions and Answers:

All questions regarding this bid are to be submitted electronically to our vendorservices@columbus.gov site no later than October 19th at 11:00 a.m. Responses will be provided in an addendum.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 29, 2015

SA006077 - FIRE HYDRANTS AND FIRE HYDRANT PARTS

1.0 SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Water to solicit bids to establish Universal Term Contract(s) (option contract) to purchase Fire Hydrants and Fire Hydrant Parts to be used in the maintenance of water lines and fire hydrants for various areas of the City of Columbus. The resulting contract(s) will be in effect up to and including March 31, 2017. The Division of Water estimates it will spend approximately \$450,000 annually on this contract.

1.2. Classification: This bid proposal and the resulting contract(s) will provide for the purchase of Fire Hydrants and Fire Hydrant Parts as specified herein, only. The City will provide all installation requirements.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 07, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006081 - MAINLINE VALVES & BOXES UTC

1.0 SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water to solicit bids to establish a Universal Term Contract (option contract) to purchase Mainline Valves & Boxes to be used in the maintenance of water lines for various areas of the City of Columbus. The resulting contract(s) will be in effect up to and including March 31, 2017. The Division of Water estimates it will spend approximately \$200,000 annually on this contract.

1.2. Classification: This bid proposal and the resulting contract(s) will provide for the purchase of Mainline Valves & Boxes as specified herein, only. The City will provide all installation requirements.

1.3. The material and/or equipment furnished under any ensuing contract shall be the standard product of a responsible manufacturer of the products bid. Acceptable products must be on the Division of Water Approved Materials List and must be in accordance with the City of Columbus Construction and Materials Specification booklet, most current edition at the time of bid.

1.4. The bidders must be authorized manufacturer's representative for the items they are bidding.

1.4. Bidders are required to include with their bid information on their relationship with the manufacturer of items they are bidding.

1.5. The City has implemented an "E-Catalog" system. The contract awardee must work with the City prior to final execution of the contract to implement a catalog/price list in the City's "E-Catalog" system.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 08, 2015

SA006093 - UTV BODY UP-FIT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of two (2) Arbortech UTV bodies or approved equal.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Arbortech UTV bodies or approved equal. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: October 23, 2015

SA006094 - Motorola Radio & Elec. Replacement Parts

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a ?Catalog? firm offer for sale of various radio and electronic parts for the Public Safety Division of Support Services. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately one hundred thousand dollars (\$100,000.00) annually under the terms of the resulting contract(s) will potentially be in place through October 31, 2018.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify parts with a price lists. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of radio and electronic parts for various City radios per bid document.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: October 23, 2015

BID OPENING DATE - November 10, 2015 3:00 pm

SA006087 - PSI-Sidewalk Replacement 2015

THE CITY BULLETIN
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Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until November 10, 3:00 P.M. local time, for Pedestrian Safety Improvements-Sidewalk Replacement 2015, 590105-901581.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of repairing sidewalks in various locations that have been damaged by city street trees and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) 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 or to be a subcontractor on a newly awarded construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: October 20, 2015

SA006088 - ADA Ramps-Citywide Curbs 2015 Project 2

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until November 10, 3:00 P.M. local time, for ADA Ramp Projects-Citywide Curb Ramps 2015 Project 2, 530087-922015.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of building ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority List and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) 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 or to be a subcontractor on a newly awarded construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: October 20, 2015

BID OPENING DATE - November 11, 2015 2:00 pm

SA006092 - OCM-RENOVATION OF 4252 GROVES ROAD

BID NOTICES - PAGE # 7

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for RENOVATION OF 4252 GROVES ROAD FOR THE DEPARTMENT OF FINANCE AND MANAGEMENT PHASE 1 project C.I.P No. 0298, the work for which consists of renovation of an existing warehouse to house several City of Columbus Departments. Work includes, but is not limited to: selective site and building demolition, limited abatement, earthwork, paving, utilities, interior office and support areas, interior vehicle storage, plumbing, fire protection, HVAC, electrical, technology, security systems and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance and Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until November 11, 2015, at 2:00 p.m. local time. The bids will be publicly opened and read in Suite 416 at that date and time for RENOVATION OF 4252 GROVES ROAD FOR THE DEPARTMENT OF FINANCE AND MANAGEMENT PHASE 1, project C.I.P. No.0298.

TECHNICAL SPECIFICATIONS

Copies of plans and technical specifications are available at Key Blueprints, 6180 Cleveland Avenue, Columbus, Ohio 43231 beginning October 21, 2015, for a non-refundable fee of \$300.00 per set, plus shipping costs if applicable. Contact Key Blueprints by phone (614.899.5399) or via the internet (www.keycompanies.com).

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Bidders are strongly encouraged to attend. It will be held at the site, 4252 Groves Road, Columbus, Ohio 43232 on Wednesday, October 28, 2015, at

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10:30 a.m.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 336 calendar days of the Notice to Proceed.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the PRIME Engineering, ATTN: Steve Dzurainin, via email at [sdzurainin@primeeng.com] prior to Friday, November 6, 2015, 12:00 p.m. local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to November 6, 2015, 12:00 p.m. local time.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

(c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21

(d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:

- (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
- (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state

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equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office

1393 East Broad Street, 2nd Floor

Columbus, Ohio 43205

(614) 645 24764

MBE/FBE Certification and Contract Compliance

ORIGINAL PUBLISHING DATE: October 22, 2015

SA006082 - ENG-HCWP CONCRETE REHABILITATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio, Department of Public Utilities, Division of Water is soliciting detailed technical proposals from experienced professional consulting/engineering firms to provide professional design services. This solicitation is for: Hap Cremean Water Plant Concrete Rehabilitation (CIP 690389, Contract 2141).

The project team will assist the City with the design of capital improvements necessary to repair and/or replace deteriorated concrete surface structures including treatment basins, stairs, pavement, flumes, and channels and the associated expansion joints, grating, hatch covers, handrails, guardrails, light poles, valves and gates.

When and Where to Submit Bid

Proposals will be received by the City until 3:00 p.m. EST, November 11, 2015. No proposals will be accepted thereafter. Direct and deliver proposals to:

Ryan Shonk, P.E.
Water Supply Group - Technical Support Section, DOW
910 Dublin Road, 2nd floor
Columbus, Ohio 43215

Specifications

All offerors are required to obtain a Request for Proposals Information packet containing instructions on the expected format for the proposals and other project related information. These may be obtained at the Engineering Reception Desk, attention Melissa Howard or Sandy Kehlmer, beginning October 9, 2015 at the Division of Water, Water Supply Group - Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

There is no charge for the information packet. Consultants, who prefer information packets to be shipped by Fed Ex, shall provide a Fed Ex account number for payment of shipping charges. Send request via email to Melissa Howard, Technical Support Section, at MLHoward@Columbus.gov. Information packets will not be transmitted via e-mail.

Site Tour

A site tour will be held at the location and time listed below. Construction activity is currently underway at the HCWP facility. Any offeror wishing to attend the tour must furnish their own steel toed shoes, safety glasses, high visibility vest, and hard hat. This will be the only opportunity to tour the facility prior to proposal submittal deadline. The site tour is not mandatory.

Site Tour: Hap Cremean Water Plant
4250 Morse Road
Columbus, Ohio 43230

Tuesday, October 20, 2015 at 2:00 pm

Questions

All questions shall be submitted in writing by 3:00 pm, October 30, 2015 to Ryan Shonk, P.E., Technical Support Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, by e-mail (rjshonk@columbus.gov). Any interpretations of questions, which in the opinion of the City require clarifications, will be issued by email to all consultants who have provided contact

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information. The City will not be bound by oral interpretations that are not reduced in writing and included in the addenda.

ORIGINAL PUBLISHING DATE: October 10, 2015

SA006091 - CONST-910 DUBLIN RD PED BRIDGE REPLACE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for 910 Dublin Road Pedestrian Bridge Replacement project C.I.P. No. 690026-100013, the work for which consists of demolition of existing bridge and construction of a new pedestrian bridge and other such work as may be necessary to complete the contract, in accordance with the plans (Contract 2106) and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until November 11, 2015 at 3:00 pm local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at that date and time for 910 Dublin Road Pedestrian Bridge Replacement, project C.I.P. No. 690026-100013, Contract 2106.

TECHNICAL SPECIFICATIONS

Copies of plans and technical specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. Hours are 7:30 am to 4:30 pm and copies of the contract documents are available on or after October 22, 2015. The first bid set is free, additional sets will be \$25 per set (no partial sets), plus shipping costs if applicable.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Room 1102, Auditorium on November 2, 2015, at 2:00.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, Division of Water, Technical Support Section, ATTN: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at msiegfried@columbus.gov prior to 3:00 pm Wednesday November 4, 2015 local time. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email mlmiller@columbus.gov prior to 3:00 pm Wednesday November 4, 2015 local time.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

ORIGINAL PUBLISHING DATE: October 22, 2015

BID OPENING DATE - November 12, 2015 11:00 am

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006057 - RFP/MULTI-CARRIER CELLULAR SOLUTION

The City of Columbus, Department of Public Utilities is soliciting requests for proposals from qualified and experienced vendors to provide a complete turnkey multi-carrier solution (analysis, engineering, equipment and installation) that guarantees reliable cellular coverage from all major cellular service providers in Columbus, Ohio in all areas of the Division of Sewerage and Drainage, located at 1250 Fairwood Ave, Columbus, Ohio and the Division of Water Watershed facility located at 7600 Sunbury Road, Columbus, Ohio. All interested vendors, whether previously contracted or not, are required to submit proposals in accordance with the conditions and date outlined in this Request for Proposal (RFP).

Prevailing Wage requirements are applicable for this project.

Background

DPU currently has over 400 cell phone users.

Proposal Due Date

No later than 11:00 AM (EST) on November 5, 2015 11:00 a.m. (local time)

Pre-Bid Conference

A pre-bid walk thru of each facility will be held on Thursday, October 22, 2015 7600 Sunbury Road walkthrough will start at 9:00 a.m. and the 1250 Fairwood walkthrough will start at 11:00 a.m.

Questions

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 9:00 a.m. (local time) on Monday, October 26, 2015. Responses and any necessary addendum will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on Wednesday, October 28, 2015 no later than 5 p.m..

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 29, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006073 - ARC FLASH PROTECTION RELAY INSTALLATION

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is seeking Request for Proposals (RFPs) to provide the City with a Contract for installation of arc flash relays at the Jackson Pike Wastewater Treatment Plant. The microprocessor based relays will utilize optical sensors to limit arc-fault damage by detecting the light from an arc flash and rapidly tripping circuit breakers.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility as defined in this request. The City may contract with one offeror chosen through this RFP process.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history for this type of project in the past five years. (Section 2.3.1.1)

1.2.2 Site Visits: A site visit is scheduled for the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike Columbus, OH 43223, on Thursday October 8, 2015 at 9am.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

Type of Bid: IFB: RFP: XX RFSQ:

Requested By: James J Brown

Contact for SPECS: James J Brown
Phone (Voice/Fax) jjbrown@columbus.gov

Contact for DELIVERY: Same
Phone (Voice/Fax)

Contact for PAYMENT: Same
Phone (Voice/Fax)

Brief Description/Purpose: The purchase and installation of arc flash relays at the Jackson Pike Wastewater Treatment Plant.

Duration of Proposed Contract: 1 time

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? yes

PREVAILING WAGE? yes or no

WORKER'S COMPENSATION? yes

UNIVERSAL TERM CONTRACT(UTC)? no

GENERAL LIABILITY INSURANCE? yes

OTHER INSURANCE? yes, what kind, or no

PERFORMANCE BOND & PERCENTAGE? na

BID/PROPOSAL BOND & PERCENTAGE? na

OSHA REQUIREMENTS? yes or no

PRIOR YEAR BID AND/OR CONTRACT NUMBER: na

ORIGINAL PUBLISHING DATE: October 23, 2015

SA006084 - DPU/FRAMED ALUMINUM HALF ROUND TRAILER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase of one (1) aluminum framed 38 foot half round trailer. The trailer will be used by the Division of Sewerage and Drainage for transportation of sewage sludge cake which is 1,700 pounds / CY and has a semi-solid consistency requiring water tight body, watertight tailgate, and a hinged surge baffle.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) aluminum framed 38 foot half round trailer. All offerors must document a trailer certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Framed Half Round Trailer offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Framed Half Round Trailer and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) October 27, 2015. Responses and any necessary addendum will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on October 30, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 17, 2015

SA006086 - 45 FT DIGGER DERRICK TRUCK W/ BODY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Department of Public Utilities, Power Division, to obtain formal bids to establish a contract for the purchase of one (1) plug in hybrid electric 45 foot digger/derrick truck with a minimum GVW rating of 37,000 pounds equipped with utility body. This truck will be used by the Division of Electricity when working on various distribution poles.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused plug in hybrid electric 45 foot digger/derrick truck with a minimum GVW rating of 37,000 pounds equipped with utility body. All offerors must document a digger/derrick truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The plug in hybrid electric 45 foot digger/derrick truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The plug in hybrid electric 45 foot digger/derrick truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on October 28, 2015. Responses any necessary addendum will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on November 3, 2015 See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 20, 2015

SA006090 - POLICE / PRISONER MEDICAL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Division of Police (referenced as City) intends to contract with a managed health care organization (referenced as Contractor) who shall provide medical invoice management services for the City's prisoner medical claims to improve the administration and containment costs.

Acting as the secondary payer, the City is legally responsible for the settlement and payment of fees for medical services rendered to individuals in police custody at the time of service. The City utilizes various area hospitals (including but not limited to Mt. Carmel, Riverside, Grant and Ohio State) and medical providers to ensure the timely and quality care for those individuals in police custody.

1.2 Classification: The City requires that the successful Contractor will be able to complete the following activities:

1.2.1 The City of Columbus requires that the Contractor or company be accredited by the Utilization Review Accreditation Commission (URAC).

1.2.2 RFP. Questions may be sent via e-mail to vendorservices@columbus.gov until October 26, 2015 at 4:00 PM (EST). All questions must be in writing. No questions will be answered after this date.

1.2.3 No later than October 30, 2015 at 4:00 PM (EST) all questions and answers will be displayed as an addendum on the City's Vendor Services website.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 21, 2015

SA006095 - TRANSFORMERS FOR ELECTRICAL DISTRIBUTION

1.1. Scope: It is the intent of the City of Columbus, Division of Power to obtain bids for a one time purchase of Transformers for the City's Electrical Distribution system.

1.2. Classification: The successful bidder(s) will supply Single Phase Pole Mount Transformers; Single and Three Phase Pad Mount Transformers; Single and Three Phase Subway Transformers; and Three Phase (K-Rated) Subway Transformers of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration. The awarded supplier(s) will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. The supplier is also to perform contamination testing prior to delivery. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil.

1.3. Bidders are to submit No-Load (Core) and Load (Winding) Loss Wattage in their bid response that will be used for the bid evaluation.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 23, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 17, 2015 1:00 pm

SA006096 - OCM-CENTRAL SAFETY BUILDING SPACE STUDY

BID NOTICES - PAGE # 20

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time November 17, 2015, 2015, for professional architectural/space planning/programming services for the Central Safety Building Space Study project. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management. Proposals shall be submitted to DFMRFP@columbus.gov. Hard copies shall not be accepted.

Project Overview:

Professional space planning and programming services are requested for evaluation of existing space usage of the Central Safety Building located at 120 Marconi Boulevard, Columbus, OH 43215, with the goal of conducting a current assessment of space and work adjacencies to determine the most efficient space utilization and stacking of the building to enhance communication and efficiency. Existing walls, mechanical, electrical, and plumbing shall remain "as is" and the City does not expect this to evolve into a renovation project, although some systems furniture may need to be moved around. This eight-story, 176,000 SF building, was built in 1990.

Scope of Improvements:

The Consultant/Interior Designer will be responsible for the complete space planning and programming, including but not limited to: cost estimating, plan drawings (if applicable), furniture layout drawings, electrical/voice/data drawings, security requirements, and other services required for the complete evaluation of the facility.

The services shall be in conformance with all applicable Federal, State, and local laws, codes, ordinances, and regulations. The services shall conform to all Occupational Health and Safety Administration, Environmental Protection Agency, and Americans with Disability Act requirements.

The selected Consultant shall attend a scope meeting anticipated to be held in December or January. The purpose of the scope meeting is to finalize the scope of work and edit the scope of services to match the scope of work.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting and facility tour shall be held at the Central Safety Building (Police Headquarters), 120 Marconi Boulevard, Columbus, OH 43215, at 10:00 AM on November 2, 2015. Attendance is strongly encouraged. Please limit the number of attendees from your firm to two people. Enter through the Marconi / Long St. entrance and we will first meet in the lobby and walk to the meeting room as a group.

All questions concerning the RFP are to be sent to DFMRFP@columbus.gov. The last day to submit questions is November 9, 2015, noon local time.. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: October 28, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006098 - OCM-FRONT ST GARAGE FACADE REPAIR (REBID)

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for FRONT STREET GARAGE FACADE REPAIR project C.I.P No. 0263C, the work for which consists of replacing the exterior facade at the west elevation and the west half of the south elevation of the Front Street Parking Garage located at 100 North Front Street. The scope of work will include granite, marble, brick, curtain wall replacement and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until November 17, 2015, at 2:30 p.m. local time. The bids will be publicly opened and read in Suite 416 at that date and time for FRONT STREET GARAGE FACADE REPAIR, project C.I.P. No. 0263C.

TECHNICAL SPECIFICATIONS

Copies of plans and technical specifications will be available at ARC Columbus, 1159 Dublin Road, Columbus, Ohio 43215 beginning October 27, 2015, for a non-refundable fee of \$40.00 per set, plus shipping costs if applicable. Contact ARC Columbus by phone (614.224.5149) or via internet (www.e-arc.com/oh/columbus).

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 100 North Front Street on October 30, 2015, at 1:30 p.m.

NOTICE TO PROCEED/CONTRACT COMPLETION

The City anticipates executing the contract and issuing a Notice to Proceed in January 2016, but work on the facility cannot begin until March 21, 2016, unless approved in writing by the City. Between January 2016 and March 21, 2016, the Contractor may order materials and prepare shop drawings. All work shall be substantially complete by September 21, 2016.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Feinknopf Macioce Schappa Architects, ATTN: Vaughn Benson, via email at [vbenson@fmsarchitects.com] prior to November 11, 2015, at 12:00 p.m. local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to November 11, 2015, at 12:00 p.m. local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its

THE CITY BULLETIN
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representative require interpretations, will be issued by addenda and posted on:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.
ORIGINAL PUBLISHING DATE: October 28, 2015

SA006097 - Bridge Rehab-Ohio Center Way Conrail

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until November 17, 2015, 3:00 P.M. local time, for Bridge Rehabilitation - Ohio Center Way Over Conrail North of Structure 1 West of 3rd, C.I.P. No. 530301-163177.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of rehabilitation work on the bridges east of High Street and West of Third Street, including the bridge on High Street and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) 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.

Companies must be prequalified by the City to be awarded a construction contract or to be a licensed trade subcontractor on a newly awarded construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: October 28, 2015

BID OPENING DATE - November 18, 2015 3:00 pm

SA006022 - Const-Blacklick BCSIS Sewer Sec6 Pts B&C

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Capital Improvements Project No. 650034-100006

BLACKLICK CREEK SANITARY INTERCEPTOR SEWER (BCSIS), SECTION 6, PARTS B & C

SCOPE: The project consists of the construction of a 10 or 12-foot in diameter sanitary interceptor sewer approximately 23,000 feet in length and 40 to 140 feet deep to be constructed by open cut and tunneling methods and includes access shafts, hydraulic drop structures, a passive odor control vault and appurtenances as shown on the detailed drawings and as specified in the contract specifications.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, until 3:00 p.m. Local Time on Wednesday, November 4th, 2015. They will be publicly opened and read thereafter in the 1st Floor Auditorium.

PROCUREMENT OF DOCUMENTS: Copies of the Bidding Document packet may be purchased from ARC Document Solutions located at 1159 Dublin Road, Suite 300, Columbus, Ohio 43215 and shall be available as of September 4th, 2015. No refunds will be made. The Bidding Document packet will include one printed set of Drawings, Project Manual Volume I through Volume IV (Volume V is available on CD only) and a CD-ROM containing PDF files of Drawings and Project Manual.

CLASSIFICATION: Federal Davis-Bacon Wage Rates and Requirements apply. A ten percent (10%) proposal guarantee is required for this bid, and a one hundred percent (100%) performance and payment bond will be required for the making of a contract.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

For additional information concerning this bid, including procedures for obtaining a copy of the bidding documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>), and view this bid number in the "View Open Solicitations" listing under the "Solicitations" tab.

ORIGINAL PUBLISHING DATE: October 28, 2015

BID OPENING DATE - November 19, 2015 11:00 am

SA006047 - SURVEILLANCE SECURITY SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE & CLASSIFICATION

1.1 Scope

The City of Columbus, Division of Power (DOP) intends to upgrade and enhance the existing surveillance security systems with new high-definition (HD) surveillance cameras, improved digital video recording (DVR) devices, and new motion activated intrusion detection systems (IDS) at the following three electricity substations: Dublin Road at 555 Nationwide Blvd, Furnace at 400 Maier Place, and Jackson Pike at 3300 Jackson Pike.

1.2 Classification:

The City of Columbus, Division of Power desires this project to be "Turn Key" in nature and require / involve Division of Power personnel and resources in a purely supervisory and oversight capacity except as noted in the following specifications and with the exception of the installation of all mounting poles needed to deploy both surveillance cameras and motion detection devices. The contract resulting from this bid

proposal will provide for the purchase, delivery, and installation of security equipment and services which provides protection at DOP substations.

The funding for this purchase is being made available by Grant #2014-UASI-214 by the Franklin County Homeland Security (FCEM&HS). The successful bidder shall allow approximately ninety (90) days for payment.

1.2.1 Bidder experience: The Bidder must submit an outline of its experience and work history in installation of security equipment and services for the past five years.

1.2.2 Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, November 9, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on Wednesday, November 11, 2015. Bidders whom have not registered and received a login and password from the City's vendorservices.columbus.gov web site are strongly encouraged to do so. Pre-bid notes and addenda will only be sent to Bidders whom have registered at the site.

1.2.3 Prevailing Wage Rates Required (if applicable)

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services Wage and Hour Division. For information call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

1.3 Pre-Bid

1.3.1 Pre-Bid Conference: The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended, you are required to bring proof of your Certified Protection Professional (CPP) certification in order to attend the pre-bid conference and tour. It will begin at the Dana G. "Buck" Rinehart Public Utilities Complex Building 910 Dublin Rd., Columbus, OH 43215 on Monday, November 2, 2015 at 9:00 AM local time. Following the pre-bid conference a tour of the three sites will be given beginning at the Jackson Pike Substation at 3300 Jackson Pike Columbus, OH 43123 at 9:45 AM; continuing to the Furnace Substation at 400 Maier Place Columbus, OH 43215 at 10:30 AM; and ending at the Dublin Road

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Substation at 555 W. Nationwide Blvd. Columbus, OH 43215 at 11:15 AM. Attendees will need to provide their own transportation. The tour will be given to allow Bidders to inspect the project areas and facilities. Bidders are strongly encouraged to attend and participate in the conference and walkthrough tour. These sites have been identified as demanding. Therefore, only the guided site visits above will be scheduled. Any interested offeror is strongly urged to attend, as this is the only opportunity to do a walk-through of these secured locations. Proper personal protection equipment (PPE) is required for site entry (hardhat and safety boots). Failure to attend the Site visits will not disqualify an offeror; however, offerors shall comply with and be responsible for the bid specifications and information discussed at the Site visits regardless of whether or not they attend.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 21, 2015

BID OPENING DATE - December 4, 2015 5:00 pm

SA006089 - ENG-LOWER OLENTANGY TUNNEL PHASE 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650724-100000 -- Lower Olentangy Tunnel Phase 1 pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 PM on Friday, December 4, 2015. The purpose of this project is to provide the detailed design, specifications, contract documents, Geotechnical Baseline Report (GBR) and other reports required for the construction of the Lower Olentangy Tunnel Phase 1 from the upstream end of the OSIS Augmentation Relief Sewer (OARS) north to Dodridge Street.

The firm or team must possess sufficient previous experience in the design and construction of sewer tunnel infrastructure and roadway reconstruction. This shall include a firm or team having completed the design of three (3) projects of a similar nature at a minimum.

Proposals will be reviewed by the City; the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 which will be available beginning on Monday October 19, 2015. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, lldiller@columbus.gov. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later 5:00 P.M., on Wednesday November 18, 2015 to Robert C. Herr, PE RCHerr@columbus.gov. If necessary an addenda will be issued by Friday, November 20, 2015.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 21, 2015

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: PN0193-2015

Drafting Date: 9/3/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklic@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2016 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 8, 2015.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2016 and ending December 31, 2016. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Hugh J. Dorrian, Secretary

Paul R. Rakosky, Member

Legislation Number: PN0225-2015

Drafting Date: 10/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Body Camera Committee Meetings

Contact Name: Karen Buckley

Contact Telephone Number: (614)645-4116

Contact Email Address: ksbuckley@columbus.gov

The committee will meet every other Thursday, beginning October 22, 2015 thru December 31, 2015 at the Columbus Police Academy, Rm. 203, 1000 N. Hague Ave., Columbus, Ohio
11:00 a.m. - 1:00 p.m.

Specifically, meeting dates are as follows:

Thursday, October 22, 2015

Thursday, November 5, 2015

Thursday, November 19, 2015

Thursday, December 3, 2015

Thursday, December 17, 2015

Thursday, December 31, 2015

Legislation Number: PN0236-2015

Drafting Date: 10/22/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 11/2/2015

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 50

CITY COUNCIL (ZONING)

NOVEMBER 2, 2015

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2624-2015

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

2626-2015

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

Legislation Number: PN0237-2015

Drafting Date: 10/27/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov

During its regular meeting held on Monday, October 26, 2015, the Civil Service Commission passed a motion to retitle the specification for the classification Supportive Services Advisor to read Care Coordination Assistant and amend Rule XI accordingly (Job Code 3111).

During its regular meeting held on Monday, October 26, 2015, the Civil Service Commission passed a motion to revise the specification for the classification Police Communications Technician, retitle it to read 911 Emergency Dispatcher, and amend Rule XI accordingly (Job Code 3004).

During its regular meeting held on Monday, October 26, 2015, the Civil Service Commission passed a motion to revise the specification for the classification Police Communications Technician Supervisor, retitle it to read 911 Emergency Communications Specialist, and amend Rule XI accordingly (Job Code 3005).

Legislation Number: PN0238-2015

Drafting Date: 10/28/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: September 30, 2015

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: September 30, 2015

Legislation Number: PN0239-2015

Drafting Date: 10/28/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: October 20, 2015

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: October 20, 2015

Legislation Number: PN0241-2015

Drafting Date: 10/28/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: October 23, 2015

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: October 23, 2015

Legislation Number: PN0242-2015

Drafting Date: 10/29/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board, November 9, 2015 Meeting Notice

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, November 9, 2015
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-297

Appellant: Jennifer Shifflet-Gates
Property: 3276 Reis Avenue
Inspector: Bill Williams
Order#: 15440-33017

2. Case Number PMA-298

Appellant: Patrick Plaskett
Property: 931-33 E. 18th Avenue
Inspector: Jeff Hann
Order#: 15441-01065

3. Case Number PMA-299

Appellant: Anna Strait
Property: 1484 Moler Rd.
Inspector: John Conway
Order#: 15475-15661

4. Case Number PMA-300

Appellant: Kenneth Harman-Wimbledon Singles LLC
Property: 600 S. Napoleon Avenue
Inspector: Krista McAfee
Order#: 15440-33866

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0243-2015

Drafting Date: 10/29/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - NOVEMBER 12, 2015

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA
DEVELOPMENT COMMISSION

**ZONING MEETING
CITY OF COLUMBUS, OHIO
NOVEMBER 12, 2015**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, NOVEMBER 12, 2015**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z15-040

Location: 5151 TRABUE ROAD (43228), being 5.71± acres located on the south side of Trabue Road, 360± feet east of Walcutt Road (245-266292).

Existing Zoning: L-M, Limited Manufacturing District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Limited industrial development.

Applicant(s): 5151, LLC, c/o Dave Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: James Burdin; 645-1341; jeburdin@columbus.gov, Shannon Pine; 645-2208; spine@columbus.gov

2. APPLICATION: Z15-039

Location: 920 NORTH WAGGONER ROAD (43004), being 4.18± acres located at the southeast corner of North Waggoner Road and Kennedy Road (515-239331; Far East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: CPD, Commercial Planned Development District

Proposed Use: Fuel Sales; Convenience Store/Grocery

Applicant(s): TH Midwest, Inc.; c/o Christopher A. Rinehart, Atty.; Rinehart Legal Services, Ltd.; 300 East Broad Street, Suite 450; Columbus, OH 43215.

Property Owner(s): LDA Investments, LLC c/o Dean Adamantidis; 75 East Gay Street, Suite 100; Columbus, OH 43215.

Planner: Michael Maret; 645-2749; mjmaret@columbus.gov

3. APPLICATION: Z15-044

Location: 3599 REFUGEE ROAD (43232), being 1.76± acres located on the south side of Refugee Road, 872± feet west of Askins Road (530-158220).

Existing Zoning: R, Rural District.

Request: C-4, Commercial District.

Proposed Use: Unspecified commercial development.

Applicant(s): The Applicant.

Property Owner(s): Derrer Road LLC, c/o Keena Briggs; 8413 Kiernan Drive; New Albany, OH 43054.

Planner: Tim Dietrich; 645-6665; tedietrich@columbus.gov, Shannon Pine; 645-2208; spine@columbus.gov

4. APPLICATION: Z15-036

Location: 5130 MORSE ROAD (43230), being 3.3± acres located on the north side of Morse Road, 135± feet east of Underwood Farms Boulevard (220-00149 and 220-000153; Northland Community Council).

Existing Zoning: R, Rural District (pending annexation).

Request: L-C-2, Limited Commercial District.

Proposed Use: Office development.

Applicant(s): Dennis Koon, c/o David L. Hodge; Smith & Hale, LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Derrer Road LLC, c/o Keena Briggs; 8413 Kiernan Drive; New Albany, OH 43054.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

5. APPLICATION: Z15-011

Location: 1530 NORTH GRANT AVENUE (43201), being 0.8± acres located at the northeast corner of North Grant and East Eleventh Avenues (010-066575; University Area Commission).

Existing Zoning: C-4, Commercial District.

Request: AR-1, Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Bhakti Bania, Architect; 2029 Riverside Drive, Suite 202; Columbus, OH 43221.

Property Owner(s): 13th & Indianola LLC, c/o LMS Inc.; 266 Chittenden Avenue; Columbus, OH 43201.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

6. APPLICATION: Z15-037

Location: 7240 HARLEM ROAD (43081), being 78.9± acres located on the east side of Harlem Road, 1,300± feet north of Central College Road (220-000266; Rocky Fork/Blacklick Accord).

Existing Zoning: R, Rural District (pending annexation).

Request: L-R-2, Limited Residential, and L-AR-12, Limited Apartment Residential Districts.

Proposed Use: Residential development.

Applicant(s): Metro Development LLC, c/o Jeffrey L. Brown; Smith & Hale; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Daryl Vesner Tr. & Judith Fuller Tr.; 6186 Brenthurst Drive; Columbus, OH 43230.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

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*
King Arts Complex.
867 Mt. Vernon Ave.
8:30am to 10:00am

Hearing Dates
City of Columbus
50 W. Gay St., 1st Fl. Room B
5:00pm

January 2, 2015 January 14, 2015
February 6, 2015 --
March 6, 2015 March 11, 2015

January 27, 2015
February 24, 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

Version: 1

Current Status: Clerk's Office for Bulletin

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
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December 16, 2014	January 13, 2015
January 13, 2015	February 10, 2015
February 10, 2015	March 10, 2015
March 17, 2015	April 14, 2015
April 14, 2015	May 12, 2015

May 12, 2015	June 9, 2015
June 16, 2015	July 14, 2015
July 14, 2015	August 11, 2015
August 11, 2015	September 8, 2015
September 15, 2015	October 13, 2015
October 13, 2014	November 10, 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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2015 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2015 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2015 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

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.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: September 30, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 111 foot long block face along the E side of BEECH ST from SCHILLER ALLEY extending to STANLEY AVE shall be

Range in feet	Code Section	Regulation
0 - 54	2105.17	(STATUTORY RESTRICTIONS APPLY)
54 - 75	2105.03	HANDICAPPED PARKING ONLY
75 - 111	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 294 foot long block face along the W side of ELDRIDGE AVE from HARVARD AVE extending to PEMBROKE AVE shall be

Range in feet	Code Section	Regulation
0 - 150	2105.17	(STATUTORY RESTRICTIONS APPLY)
150 - 160		NAMELESS ALLEY
160 - 180	2105.17	NO STOPPING ANYTIME
180 - 294	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 260 foot long block face along the N side of PRESCOTT ST from KLEINER AVE extending to TERMINUS (NAMELESS ALLEY) shall be

Range in feet	Code Section	Regulation
0 - 260	2105.17	NO PARKING ANY TIME

The parking regulations on the 264 foot long block face along the S side of PRESCOTT ST from KLEINER AVE extending to TERMINUS (NAMELESS ALLEY) shall be

Range in feet	Code Section	Regulation
0 - 264	2105.17	NO PARKING ANY TIME

The parking regulations on the 700 foot long block face along the E side of RICHARDSON AVE from OLIVE ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 144	2105.17	(STATUTORY RESTRICTIONS APPLY)
144 - 164	2105.03	HANDICAPPED PARKING ONLY
164 - 421	2105.17	(STATUTORY RESTRICTIONS APPLY)
421 - 444	2105.03	HANDICAPPED PARKING ONLY
444 - 700	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 700 foot long block face along the W side of RICHARDSON AVE from OLIVE ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 208	2105.17	(STATUTORY RESTRICTIONS APPLY)
208 - 229	2105.03	HANDICAPPED PARKING ONLY
229 - 700	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 387 foot long block face along the S side of RICH ST from MARTIN AVE extending to SOUDER AVE shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 300	2105.17	(STATUTORY RESTRICTIONS APPLY)
300 - 343	2105.03	HANDICAPPED PARKING ONLY
343 - 387	2105.17	NO STOPPING ANYTIME

The parking regulations on the 590 foot long block face along the N side of SIXTEENTH AVE from BROOKS AVE extending to LOUIS AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 417	2105.17	(STATUTORY RESTRICTIONS APPLY)
417 - 440	2105.03	HANDICAPPED PARKING ONLY
440 - 590	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1105 foot long block face along the W side of WHEATLAND AVE from LOGAN ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 133	2105.17	(STATUTORY RESTRICTIONS APPLY)
133 - 155	2105.03	HANDICAPPED PARKING ONLY
155 - 561	2105.17	(STATUTORY RESTRICTIONS APPLY)
561 - 572		NAMELESS ALLEY
572 - 1105	2105.17	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: October 20, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 345 foot long block face along the S side of BRYDEN RD from WILSON AVE extending to LINWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 188	2105.17	(STATUTORY RESTRICTIONS APPLY)
188 - 203		NAMELESS ALLEY
203 - 302	2105.17	(STATUTORY RESTRICTIONS APPLY)
302 - 345	2105.17	NO STOPPING ANYTIME

The parking regulations on the 522 foot long block face along the N side of BRYDEN RD from MILLER AVE extending to KELTON AVE shall be

Range in feet	Code Section	Regulation
0 - 100	2105.14	BUS STOP ONLY
100 - 144	2105.17	(STATUTORY RESTRICTIONS APPLY)
144 - 160	2105.17	NO STOPPING ANYTIME
160 - 175		NAMELESS ALLEY
175 - 190	2105.17	NO STOPPING ANYTIME
190 - 472	2105.17	(STATUTORY RESTRICTIONS APPLY)
472 - 522	2105.17	NO STOPPING ANYTIME

The parking regulations on the 607 foot long block face along the N side of BRYDEN RD from MORRISON RD extending to FAIRWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 105	2105.14	BUS STOP ONLY
105 - 538	2105.17	(STATUTORY RESTRICTIONS APPLY)
538 - 607	2105.17	NO STOPPING ANYTIME

The parking regulations on the 750 foot long block face along the N side of BRYDEN RD from CHAMPION AVE extending to WILSON AVE shall be

Range in feet	Code Section	Regulation
0 - 115	2105.14	BUS STOP ONLY
115 - 258	2105.17	(STATUTORY RESTRICTIONS APPLY)
258 - 268		NAMELESS ALLEY
268 - 723	2105.17	(STATUTORY RESTRICTIONS APPLY)
723 - 750	2105.17	NO STOPPING ANYTIME

The parking regulations on the 868 foot long block face along the S side of BRYDEN RD from FAIRWOOD AVE extending to RHOADS AVE shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 756	2105.17	(STATUTORY RESTRICTIONS APPLY)
756 - 868	2105.14	BUS STOP ONLY

The parking regulations on the 1291 foot long block face along the N side of BRYDEN RD from LINWOOD AVE extending to MILLER AVE shall be

Range in feet	Code Section	Regulation
0 - 85	2105.17	NO STOPPING ANYTIME
85 - 374	2105.17	(STATUTORY RESTRICTIONS APPLY)
374 - 387		NAMELESS ALLEY
387 - 417	2105.17	(STATUTORY RESTRICTIONS APPLY)
417 - 484	2105.17	NO STOPPING ANYTIME
484 - 623	2105.14	BUS STOP ONLY
623 - 701	2105.17	NO STOPPING ANYTIME
701 - 794	2105.17	(STATUTORY RESTRICTIONS APPLY)
794 - 810	2105.17	NO STOPPING ANYTIME
810 - 827		NAMELESS ALLEY
827 - 1023	2105.17	(STATUTORY RESTRICTIONS APPLY)
1023 - 1046	2105.17	NO STOPPING ANYTIME
1046 - 1062		NAMELESS ALLEY
1062 - 1261	2105.17	(STATUTORY RESTRICTIONS APPLY)
1261 - 1291	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1975 foot long block face along the N side of BUCKEYE PARK RD from WEST TERMINUS extending to LOCKBOURNE RD shall be

Range in feet	Code Section	Regulation
0 - 1775	2105.17	(STATUTORY RESTRICTIONS APPLY)
1775 - 1975	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1975 foot long block face along the S side of BUCKEYE PARK RD from WEST TERMINUS extending to LOCKBOURNE RD shall be

Range in feet	Code Section	Regulation
0 - 1775	2105.17	NO PARKING ANY TIME
1775 - 1975	2105.17	NO STOPPING ANYTIME

The parking regulations on the 729 foot long block face along the W side of GRASMERE AVE from WEBER RD extending to COMO AVE shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 143	2105.17	(STATUTORY RESTRICTIONS APPLY)
143 - 162		NAMELESS ALLEY
162 - 569	2105.17	(STATUTORY RESTRICTIONS APPLY)
569 - 629	2105.03	HANDICAPPED PARKING ONLY
629 - 729	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 442 foot long block face along the N side of SEVENTEENTH AVE from LEXINGTON AVE extending to HAMILTON AVE shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 185	2105.17	(STATUTORY RESTRICTIONS APPLY)
185 - 442	2105.17	NO STOPPING ANYTIME

The parking regulations on the 165 foot long block face along the E side of STODDART AVE from MAIN ST extending to CHERRY ST shall be

Range in feet	Code Section	Regulation
0 - 90	2105.17	NO STOPPING ANYTIME
90 - 165	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 165 foot long block face along the W side of STODDART AVE from MAIN ST extending to CHERRY ST shall be

Range in feet	Code Section	Regulation
0 - 90	2105.17	NO STOPPING ANYTIME
90 - 165	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 731 foot long block face along the E side of STODDART AVE from CHERRY ST extending to BRYDEN RD shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 535	2105.17	(STATUTORY RESTRICTIONS APPLY)
535 - 555	2105.17	NO STOPPING ANYTIME
555 - 571		NAMELESS ALLEY
571 - 731	2105.17	NO STOPPING ANYTIME

The parking regulations on the 731 foot long block face along the W side of STODDART AVE from CHERRY ST extending to BRYDEN RD shall be

Range in feet	Code Section	Regulation
0 - 535	2105.17	(STATUTORY RESTRICTIONS APPLY)
535 - 555	2105.17	NO STOPPING ANYTIME
555 - 571		NAMELESS ALLEY
571 - 591	2105.17	NO STOPPING ANYTIME
591 - 661	2105.17	(STATUTORY RESTRICTIONS APPLY)
661 - 731	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: October 23, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.09 TURNS AT INTERSECTIONS

Turn prohibitions shall be established as follows:

southbound right turns
at ANN ST and JACKSON ST
Prohibition applies: All Times - All Days

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 336 foot long block face along the E side of CARPENTER ST from NEWTON ST extending to STONE AVE shall be

Range in feet	Code Section	Regulation
0 - 336	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 943 foot long block face along the E side of FRONT ST from NATIONWIDE BLVD extending to VINE ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 203	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
203 - 226	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
226 - 332	2105.17	NO STOPPING ANYTIME
332 - 384	2105.15	NO PARKING LOADING ZONE
384 - 770	2105.17	NO STOPPING ANYTIME
770 - 924	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON - SAT
924 - 943	2105.17	NO STOPPING ANYTIME

The parking regulations on the 600 foot long block face along the E side of HIGH ST from GOODALE ST extending to RUSSELL ST shall be

Range in feet	Code Section	Regulation
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0	-	54	2105.17	NO STOPPING ANYTIME
54	-	115	2105.17	NO PARKING VALET ZONE 4PM - 3AM
54	-	115	2105.15	LOADING ZONE OTHER TIMES
115	-	253	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
253	-	283	2105.17	NO STOPPING ANYTIME
283	-	312	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
312	-	348	2105.15	NO PARKING LOADING ZONE
348	-	392	2155.03	3 HR PARKING METERS (8AM - 10PM MON. - THURS) (8AM - 6PM FRI. - SAT.)
348	-	392	2105.15	VALET PARKING 6PM - 2AM
392	-	476	2105.17	NO PARKING VALET - LOADING ZONE ONLY
476	-	564	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
564	-	600	2105.17	NO STOPPING ANYTIME

The parking regulations on the 315 foot long block face along the S side of JACKSON ST from WAGER ST extending to ANN ST shall be

Range in feet	Code Section	Regulation
0 - 151	2105.17	NO STOPPING ANYTIME
151 - 162		NAMELESS ALLEY
162 - 315	2105.17	NO STOPPING ANYTIME

The parking regulations on the 474 foot long block face along the S side of MENLO PLACE from TAYLOR AVE extending to PARKWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 158	2105.17	(STATUTORY RESTRICTIONS APPLY)
158 - 181	2105.03	HANDICAPPED PARKING ONLY
181 - 474	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 788 foot long block face along the E side of OGDEN AVE from FREMONT ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 565	2105.17	(STATUTORY RESTRICTIONS APPLY)
565 - 588	2105.03	HANDICAPPED PARKING ONLY
588 - 788	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 210 foot long block face along the E side of PEARL ST from LONG ST extending to LAFAYETTE ST shall be

Range in feet	Code Section	Regulation
0 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 440 foot long block face along the W side of PEARL ST from LONG ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 440	2105.17	NO STOPPING 3AM - 6AM, TUESDAYS APR 1- NOV 1 FOR STREET CLEANING
0 - 22	2105.17	NO STOPPING ANYTIME
22 - 116	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
22 - 116	2105.17	TAXI ZONE 10PM - 3AM
116 - 156	2105.17	NO STOPPING ANYTIME
156 - 197	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
156 - 197	2105.17	TAXI ZONE 10PM - 3AM

197 - 440 2105.17 NO STOPPING ANYTIME

The parking regulations on the 598 foot long block face along the E side of RICHARDSON AVE from EAKIN RD extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 158	2105.17	(STATUTORY RESTRICTIONS APPLY)
158 - 175		NAMELESS ALLEY
175 - 514	2105.17	(STATUTORY RESTRICTIONS APPLY)
514 - 598	2105.17	NO STOPPING ANYTIME

The parking regulations on the 283 foot long block face along the N side of THORNWOOD PLACE from MEADOW RD extending to DOTEN AVE shall be

Range in feet	Code Section	Regulation
0 - 118	2105.17	(STATUTORY RESTRICTIONS APPLY)
118 - 138		NAMELESS ALLEY
138 - 283	2105.17	NO PARKING ON ROADWAY OR GRASS

The parking regulations on the 358 foot long block face along the W side of TUTTLE PARK PLACE from LANE AVE extending to NORWICH AVE shall be

Range in feet	Code Section	Regulation
0 - 16	2105.17	NO STOPPING ANYTIME
17 - 118	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
17 - 118	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
118 - 168	2105.17	NO STOPPING ANYTIME
168 - 185		NAMELESS ALLEY
185 - 358	2105.17	NO STOPPING ANYTIME

The parking regulations on the 435 foot long block face along the W side of WAVERLY ST from BEXLEY PARK RD extending to BRENTWOOD RD shall be

Range in feet	Code Section	Regulation
0 - 68	2105.17	(STATUTORY RESTRICTIONS APPLY)
68 - 91	2105.03	HANDICAPPED PARKING ONLY
91 - 435	2105.17	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR