

# **Columbus City Bulletin**



**Bulletin #47**  
**November 21, 2015**

# Proceedings of City Council

Saturday, November 21, 2015



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, November 16, 2015*; signed by Mayor, Michael B. Coleman on *Tuesday, November 17, 2015*, with the exception of Ord. 2527-2015 which was signed on *Thursday, November 19, 2015*, and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, November 16, 2015

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, MONDAY, NOVEMBER 16, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Absent:** 2 - Eileen Paley, and Priscilla Tyson

**Present:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther

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

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

**Absent:** 2 - Eileen Paley, and Priscilla Tyson

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther

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

- 1      [C0031-2015](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 11, 2015:  
Transfer Type: D5A, D6  
To: WHI Columbus Airport Management LLC  
1375 Cassady Av  
Columbus Ohio 43219  
From: Calp Inc  
DBA Columbus Airport Marriott  
1375 Cassady Av  
Columbus Ohio 43219  
Permit# 9556196
- Transfer Type: D5, D6  
To: FFC Eatery 12-01 LLC  
2931 N High St  
Columbus Ohio 43202  
From: George T Inc

DBA Aladdin Eatery  
2931 N High St  
Columbus Ohio 43202  
Permit# 2704945

Transfer Type: D2, D2X, D3, D6  
To: FFC Eatery 12-02 LLC  
1425 Grandview Av & Patio  
Columbus OH 43212  
From: George T III LLC  
DBA Alladins Eatery  
1425 Grandview Av & Patio  
Columbus OH 43212  
Permit# 2704950

New Type: C1, C2  
To: Souad Maya Inc  
DBA Berkley Market  
1615 E Main St  
Columbus OH 43205  
Permit# 8374702

New Type: D4  
To: L And E Society Group LLC  
2044 Lockbourne Rd  
Columbus OH 43207  
Permit# 5007202

Transfer Type: D2, D2X, D3, D3A, D6  
To: Speedy Turtle LLC  
DBA The Golf Club at Little Turtle  
5400 Little Turtle Way  
Columbus Ohio 43081  
From: Turtle Golf Management Ltd  
DBA Turtle Golf Club  
5400 Little Turtle Way  
Columbus Ohio 43081  
Permit# 8429624

New Type: C1, C2  
To: Madel Inc  
DBA Thirstys Drive Thru  
4027 E Livingston Av  
Columbus OH 43227  
Permit# 5408417

New Type: D3  
To: Pamela Stanley  
1662 W Mound St  
Columbus OH 43223  
Permit# 8500440

New Type: D1  
To: Taylor & McCormack LLC  
DBA Green Olive Company  
861 N High St 1st Fl  
Columbus OH 43215  
Permit# 8827200

Transfer Type: D5, D6  
To: Abyssinia Ethiopian Restaurant Inc  
5125 E Main St  
Columbus Ohio 43213  
From: Chang Enterprises Inc  
5125 E Main St  
Columbus Ohio 43213  
Permit# 0037310

New Type: D2  
To: G Lieu Inc  
DBA Tai Taki  
1014 N High St & Patio  
Columbus OH 43201  
Permit# 29776500005

Transfer Type: D2  
To: Tai Leiu LLC  
878 Bethel Rd  
Columbus OH 43214  
From: G Lieu Inc  
DBA Tai Taki  
1st Fl & Patio  
1014 N High St  
Columbus OH 43201  
Permit# 87792780005

Transfer Type: C1, C2  
To: Demorest Carryout LLC  
DBA Demorest Carryout  
1425 Demorest Rd  
Columbus OH 43228  
From: Rya Inc

DBA Demorest Market  
1425 Demorest Rd  
Columbus OH 43228  
Permit# 2068382

New Type: C1, C2  
To: Capital City Beverage Inc  
DBA Genos Brew Thru  
987 Worthington Woods Loop  
Worthington OH 43085  
Permit# 12385320075

New Type: D2  
To: Local Cantina Clintonville LLC  
DBA Local Cantina  
3126 N High St  
Columbus OH 43202  
Permit# 5241115

Transfer Type: C1, C2  
To: Silwady LLC  
900 E 5th Av  
Columbus Ohio 43201  
From: 900 East 5th Ave Inc  
DBA Express Mart  
900 E 5th Av  
Columbus Ohio 43201  
Permit# 8163633

New Type: C1, C2  
To: Silwady LLC  
900 E 5th Av  
Columbus OH 43201  
Permit# 81636330005

Advertise Date: 11/21/15  
Agenda Date: 11/16/15  
Return Date: 11/26/15

**Read and Filed**

## **RESOLUTIONS OF EXPRESSION:**

### **RYAN**

- 2**      [0265X-2015](#)      To recognize November as Senior Dog Month and encourage the people of Columbus to visit a dog shelter and adopt a senior dog.

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

Absent: 2 - Eileen Paley, and Priscilla Tyson

Affirmative: 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther

**A MOTION WAS MADE BY COUNCILMEMBER KLEIN, SECONDED BY COUNCILMEMBER PAGE TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 5 NEGATIVE: 0**

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

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

- FR-1 [2718-2015](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission; and to authorize the expenditure of \$37,500.00 from the General Fund (\$37,500.00)  
Read for the First Time

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

- FR-2 [0301-2015](#) To establish an underground utilities district to be identified as the "King-Lincoln Underground Utilities District". (\$0.00)  
Read for the First Time
- FR-3 [0305-2015](#) To establish an underground utilities district to be identified as the "Downtown Underground Utility District". (\$0.00)  
Read for the First Time
- FR-4 [0306-2015](#) To establish a Utility Corridor District to be identified as the "Morse Road Utility Corridor District". (\$0.00)  
Read for the First Time
- FR-5 [0307-2015](#) To establish an underground utilities district to be identified as the "Parsons-Livingston Avenue Underground Utility District". (\$0.00)  
Read for the First Time

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

**FR-6**    [2483-2015](#)    To authorize the Director of Public Utilities to enter a professional engineering agreement with Arcadis, U.S., Inc. for the Blueprint Miller Kelton-Newton/Bedford project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$999,911.92 from the Sanitary Sewer General Obligation (G.O.) Bond Fund and amend the 2015 Capital Improvements Budget. (\$999,911.92)

**Read for the First Time**

**FR-7**    [2614-2015](#)    To authorize the Director of Public Utilities to renew a membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage, and to authorize the expenditure of \$37,780.00 from the Sewerage System Operating Fund. (\$37,780.00)

**Read for the First Time**

**FR-8**    [2633-2015](#)    To authorize the Director of Public Utilities to reimburse Parkmead Apartments for overpayment of sewer charges and sewer surcharges; and to authorize a revenue reduction transaction of \$56,412.15 for sewer charges and sewer surcharges. (\$56,412.15)

**Read for the First Time**

**FR-9**    [2636-2015](#)    To authorize the Director of Public Utilities to enter a professional engineering agreement with Chester Engineers for the Blacklick Creek Main Trunk Sewer LDSA project; to authorize the appropriation and transfer of \$1,097,054.36 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$1,097,054.36 from the Sanitary Sewer General Obligation (G.O.) Bond Fund and amend the 2015 Capital Improvements Budget. (\$1,097,054.36)

**Read for the First Time**

**FR-10**    [2642-2015](#)    To authorize the Director of Public Utilities to modify and increase a contract with GeoNexus Technologies, LLC for the GIS and WAM Integration Project for the Department of Public Utilities; and to authorize the expenditure of \$1,280.94 from the Electricity Operating Fund, \$8,147.61 from the Water Operating Fund, \$9,134.57 from the Sewerage Operating Fund, and \$2,435.88 from the Stormwater Operating Fund. (\$20,999.00)

**Read for the First Time**

**FR-11**    [2667-2015](#)    To authorize the Director of Public Utilities to enter into a planned contract modification with Black & Veatch Corporation for professional construction management services for the OSIS Augmentation and Relief Sewer Phase I and II Project for the Division of Sewerage and

Drainage; to authorize the appropriation and transfer of \$5,432,991.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of up to \$5,432,991.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$5,432,991.00)

**Read for the First Time**

- FR-12** [2668-2015](#) To authorize the Director of Public Utilities to modify a professional engineering services agreement with Stantec Consulting Services, Inc. for the Division of Sewerage and Drainage for the Big Walnut Trunk Extension Phase 2 project; to authorize the appropriation and transfer of \$1,071,635.19 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of up to \$1,071,635.19 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$1,071,635.19)

**Read for the First Time**

- FR-13** [2672-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Wood Utility Poles from an established Universal Term Contract with Kevin Lehr Associates, for the Division of Power; and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)

**Read for the First Time**

- FR-14** [2679-2015](#) To authorize the Director of Public Utilities to execute a construction contract with S.G. Loewendick & Sons for the Watershed Misc. Imp's - Misc. Facility Demolition Part 1 Project in the amount of \$137,720.00; to authorize an expenditure up to \$137,720.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Water. (\$137,720.00)

**Read for the First Time**

- FR-15** [2707-2015](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with MWH Americas, Inc. for the Hap Cremean Water Plant (HCWP) UV Disinfection Project; for the Division of Water; and to authorize an expenditure up to \$1,392,500.00 from the Water Works Enlargement Voted Bonds Fund. (\$1,392,500.00)

**Read for the First Time**

- FR-16** [2712-2015](#) To authorize the Director of Public Utilities to reimburse the Department of Public Service for design work performed on behalf of Public Utilities for the Glick Road Overlay Project; and to authorize an expenditure up to \$40,842.32 from the Water Works Enlargement Voted Bonds Fund. (\$40,842.32)

**Read for the First Time**

- FR-17** [2719-2015](#) To authorize the Director of Public Utilities to modify and extend an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$586,393.00 from the Sewerage System Operating Fund. (\$586,393.00)

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

- FR-18** [2720-2015](#) To accept the application (AN15-008) of the Columbus Regional Airport Authority for the annexation of certain territory containing 8.948 ± acres in Hamilton and Madison Townships.

**Read for the First Time**

- FR-19** [2721-2015](#) To accept the application (AN15-009) of the Columbus Regional Airport Authority for the annexation of certain territory containing 2.271 ± acres in Hamilton Township.

**Read for the First Time**

- FR-20** [2722-2015](#) To accept the application (AN15-010) of the Columbus Regional Airport Authority for the annexation of certain territory containing 6.160 ± acres in Madison Township.

**Read for the First Time**

- FR-21** [2765-2015](#) To amend the 2015 Capital Improvements Budget; to authorize the transfer of cash and appropriation within the Northland and Other Acquisitions Fund; to authorize the Director of Development to enter into a contract with artist Queen E. Brooks for artist fees related to the creation of a public art design proposal for interpretive signage at Kwanzaa Playground, English Park; and to authorize the expenditure of \$1,000.00 from the Northland and Other Acquisition Fund. (\$1,000.00)

**Read for the First Time**

- FR-22** [2837-2015](#) To authorize the Director of Development to execute the first amendment to the Madison Township Joint Economic Development District Contract with the Village of Ashville and Madison Township and the first amendment to the Annexation Moratorium Agreement with the Village of Ashville and Madison Township.

**Read for the First Time**

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

- FR-23** [2872-2015](#) To authorize the appropriation of \$50,000.00 from the Public Safety Initiative Fund; to authorize the City Auditor to transfer said funds from the Public Safety Initiative Fund to the Municipal Court's Specialty Docket Program Fund. (\$50,000.00)
- Read for the First Time**

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

- FR-24** [2132-2015](#) To amend Chapter 1163 of the Columbus City Codes; to enact new a new rate class and electricity service rates for the year beginning January 1, 2016; and to repeal the existing Sections being amended.
- Read for the First Time**
- FR-25** [2698-2015](#) To amend Chapter 1147 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2016, and to repeal the existing Sections being amended.
- Read for the First Time**
- FR-26** [2699-2015](#) To amend various sections of Chapter 1105 of the Columbus City Codes, to enact new water rates and revise meter service fees for the year beginning January 1, 2016, and to repeal the existing Sections being amended.
- Read for the First Time**
- FR-27** [2701-2015](#) To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2016, and to repeal the existing Section being amended.
- Read for the First Time**
- FR-28** [2769-2015](#) To amend existing section 540.05 of the Columbus City Codes to increase the scope of current convictions by which the License Section may deny an application to operate a massage or bath establishment within the City of Columbus.
- Read for the First Time**

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

- FR-29** [2819-2015](#) To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, for the property located at 5265 GENDER ROAD (43110), to permit a self-storage facility and/or limited outside storage

in the C-4, Commercial District, and to repeal Ordinance No. 1220-2005, passed September 12, 2005 (Council Variance # CV15-037).

**Read for the First Time**

- FR-30** [2843-2015](#) To grant a Variance from the provisions of Sections 3333.02 ARLD, Apartment residential district uses; 3312.49(C) minimum parking spaces required; and 3333.34(A, D, E, and J) Home occupation, of the Columbus City Codes; for the property located at 1233 MT. VERNON AVENUE (43203), to permit three 800 square-foot live-work units or commercial tenant spaces, with reduced parking in the ARLD, Apartment District (Council Variance # CV15-059).

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **PALEY**

- CA-1** [0262X-2015](#) To recognize the 2nd Annual Veterans' Appreciation Day Luncheon held on Veterans Day.  
**This item was approved on the Consent Agenda.**

#### **RYAN**

- CA-2** [0263X-2015](#) To honor, recognize, and celebrate Cardinal Peter Kodwo Appiah Turkson.  
**This item was approved on the Consent Agenda.**
- CA-3** [0266X-2015](#) To honor, recognize, and celebrate the Life and Achievement of Mr. Lonnie Poindexter after a lifetime of public service to the Columbus community.  
**This item was approved on the Consent Agenda.**

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

- CA-4** [2323-2015](#) To authorize the Director of Public Utilities to enter into a construction contract with Precise Boring of Ohio for the Williams Road Pump Station Force Main Improvements project; to authorize the transfer within and the expenditure of up to \$305,586.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$305,586.00)

This item was approved on the Consent Agenda.

- CA-5** [2484-2015](#) To authorize the Director of Public Utilities to enter into a planned modification (Mod #2) to the engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities Instrumentation and Control (I&C) Integration and Programming Team project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$500,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$500,000.00)

This item was approved on the Consent Agenda.

- CA-6** [2487-2015](#) To authorize the Director of Finance and Management to establish a purchase order with Shelly Materials, Inc. for the purchase of Crushed Limestone and Gravel Aggregates for the Division of Water and to authorize the expenditure of \$10,000.00 from the Water Operating Fund. (\$10,000.00)

This item was approved on the Consent Agenda.

- CA-7** [2527-2015](#) To authorize the Director of Finance and Management to establish a blanket purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$207,822.00 for the purchase of one (1) Tandem Axle CNG Dump Truck without Wetting System with Fyda Freightliner Columbus, Inc. from an established Universal Term Contract for the Division of Water and to authorize the expenditure of \$207,822.00 from the Water Operating Fund. (\$207,822.00)

This item was approved on the Consent Agenda.

- CA-8** [2533-2015](#) To authorize the Finance and Management Director to establish a blanket purchase order for Water Meters, Yokes, Meter Setters and Appurtenances from an established Universal Term Contract with Mueller Systems, LLC for the Division of Water; and to authorize the expenditure of \$50,000.00 from Water Operating Fund. (\$50,000.00)

This item was approved on the Consent Agenda.

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

- CA-9** [2229-2015](#) To authorize the Director of Recreation and Parks to modify and extend the existing contract with ProTow for one year to provide towing services at designated City-owned properties that are managed by the Department of Recreation and Parks; and to authorize the Director of Recreation and Parks to enforce parking restrictions at such sites by causing the removal of vehicles. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-10** [2529-2015](#) To authorize the Director of the Department of Technology to modify a software maintenance and support service agreement with Lytro Software Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1,500.00 from the Department of Technology, Information Services Division, Internal Service Fund. (\$1,500.00)

This item was approved on the Consent Agenda.

- CA-11** [2628-2015](#) To authorize the Director of the Department of Technology to modify the contract with SHI International Corp (SHI) in order to establish year two of a three year contract for Dell Change Auditor software subscription renewal; and to authorize the expenditure of \$46,316.49 from the Department of Technology, Information Services Division, Internal Services Fund. (\$46,316.49)

This item was approved on the Consent Agenda.

## **Approval of the Consent Agenda**

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

**Absent:** 2 - Eileen Paley, and Priscilla Tyson

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Gintner

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

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

- SR-1** [2387-2015](#) To authorize the Director of Public Utilities to enter into an engineering agreement with MS Consultants, Inc. for the Blueprint Columbus Hilltop Eureka/Fremont project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$1,956,247.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$1,956,247.00)

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

**Absent:** 2 - Eileen Paley, and Priscilla Tyson

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther

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

**SR-2**    [2397-2015](#)    To adopt the 2016 Action Plan Budget which implements the second year of the five-year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an emergency.

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

**Absent:** 2 - Eileen Paley, and Priscilla Tyson

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther

*TABLED UNTIL 11/23/2015*

**A motion was made by Klein, seconded by Ryan, to Tabled to a Certain Date. The motion carried by the following vote:**

**Absent:** 2 - Eileen Paley, and Priscilla Tyson

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther

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

**SR-3**    [1921-2015](#)    To amend Title 5 of the Columbus City Code by enacting new Chapter 598, entitled "Hotel/Motel Operations," to establish licensing requirements and regulations for hotels and motels operating in the City of Columbus.

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

**Absent:** 2 - Eileen Paley, and Priscilla Tyson

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther

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

**Absent:** 2 - Eileen Paley, and Priscilla Tyson

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther

**ADJOURNMENT**

*ADJOURNED 5:35 PM*

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

**Absent:** 2 - Eileen Paley, and Priscilla Tyson

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, November 16, 2015

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 52 OF CITY COUNCIL (ZONING), NOVEMBER 16, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent** 2 - Eileen Paley, and Priscilla Tyson

**Present** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther

#### READING AND DISPOSAL OF THE JOURNAL

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

**Absent:** 2 - Eileen Paley, and Priscilla Tyson

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther

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

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

##### [2733-2015](#)

To rezone 4956 AVERY ROAD (43016), being 101.77± acres located on the east side of Avery Road, 900± feet north of Hayden Run Road, From: R, Rural District, To: CPD, Commercial Planned Development, and L-AR-1, Limited Apartment Residential Districts (Rezoning # Z14-010).

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

**Absent:** 2 - Eileen Paley, and Priscilla Tyson

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther

*TABLED UNTIL 12/07/2015*

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

**Absent:** 2 - Eileen Paley, and Priscilla Tyson

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther

[2734-2015](#)

To grant a variance from the provisions of Sections 3332.02, R, Residential District; 3312.21, Landscaping and screening; 3312.27(2), Parking setback line; 3312.39, Striping and marking; 3312.41 Access and circulation; 3312.43 Required surface for parking; 3312.45 Wheel stop device; 3312.49 Minimum number of parking spaces required; and 3332.21(B), Building lines, of the Columbus City codes; for the property located at 5730 HAYDEN RUN ROAD (43016), to permit a commercial tractor and farm equipment dealer/service facility with reduced development standards in R, Rural District (Council Variance # CV15-061).

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

**Absent:** 2 - Eileen Paley, and Priscilla Tyson

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther

*TABLED UNTIL 12/07/2015*

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

**Absent:** 2 - Eileen Paley, and Priscilla Tyson

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther

## ADJOURNMENT

*ADJOURNED AT 6:36 PM*

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

**Absent:** 2 - Eileen Paley, and Priscilla Tyson

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, and Andrew Ginther

# Ordinances and Resolutions

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

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

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**Legislation Number:** 0262X-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To recognize the 2nd Annual Veterans' Appreciation Day Luncheon held on Veterans Day.

**WHEREAS,** The 2nd annual Veterans' Appreciation Day is being held on Veterans Day at the Department of Recreation & Parks Franklin Park Indoor Adventure Center facility at 1755 East Broad Street.

**WHEREAS,** President Lincoln affirmed our government's obligation to care for those injured during the war and to provide for their families when he spoke the words "let us strive on to finish the work we are in, to bind up the nation's wounds, to care for him who shall have borne the battle and for his widow, and his orphan, and;

**WHEREAS,** The Armistice ending the first World War was recognized on the eleventh hour, of the eleventh day, of the eleventh month in 1918 and we have continued to mark that event as Veterans' Day and;

**WHEREAS,** It is the responsibility of our city and cities across this free nation to take special care in thanking our nation's heroes and sheroes for their selfless service in times of both war and peace, and

**WHEREAS,** Today, we are gathered here to recognize you for your service, but also your choice to continue your public service by working for our city, and;

**WHEREAS,** In an effort to recognize that service, City Council wishes to provide a small tangible appreciation for the sacrifices made by our veterans and active duty service members; and

**WHEREAS,** The City of Columbus will continue to not only to express our gratitude to the men and women who have fought for our freedoms, but live it as well, now therefore;

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

That this council does hereby recognize the city's 2nd annual Veterans' Appreciation Day and thanks its Veterans' for their service to this nation and their continued service to our great city.

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**Legislation Number:** 0263X-2015

**Drafting Date:** 11/12/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize, and celebrate Cardinal Peter Kodwo Appiah Turkson.

**WHEREAS,** Cardinal Turkson has served as the President of the Pontifical Council for Justice and Peace since confirmation by Pope Francis on September 24th, 2013 ; and

**WHEREAS**, Cardinal Turkson was appointed Archbishop of Cape Coast, Ghana on October 6th, 1992 and received episcopal ordination on March 27th, 1993; and

**WHEREAS**, being recognized and respected around the world as a Scriptural Scholar, Cardinal Turkson has advocated for the poor and disenfranchised, and has served as a spokesperson for protecting the environment as a matter of social justice; and

**WHEREAS**, being regarded as the face of climate change at the Vatican, Cardinal Turkson has stimulated a great movement within and without the Catholic world in regards to environmental sustainability, morality, and society; now, therefore

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

To honor, recognize, and celebrate Cardinal Peter Kodwo Appiah Turkson for providing continued awareness and understanding of the Catholic environmental teaching that has become a topic of conversations around the world.

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**Legislation Number:** 0265X-2015

**Drafting Date:** 11/12/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize November as Senior Dog Month and encourage the people of Columbus to visit a dog shelter and adopt a senior dog.

**WHEREAS**, Senior Dogs are frequently overlooked at shelters or spend more time with dog rescue groups waiting to be adopted; and

**WHEREAS**, Senior Dogs make great family pets that are often calmer than young dogs and puppies; and

**WHEREAS**, Senior Dogs are past that annoying puppy chewing stage, and are usually already housebroken; and

**WHEREAS**, Senior Dogs are fully grown and their personalities are developed and you know what kind of dog you are getting; and

**WHEREAS**, Senior Dogs are often already trained and despite the old saying, can learn new tricks; and

**WHEREAS**, Senior Dogs can be a great match for senior human beings, providing so much love and companionship; and

**WHEREAS**, when you adopt a Senior Dog from a shelter you have the rewarding feeling that you have saved a life; and

**WHEREAS**, as Jeanne Sydney Seward has said, “Blessed is the person who has earned the love of a senior dog”; now, therefore

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

To recognize November as Senior Dog Month, encourage the people of Columbus to visit a dog shelter and adopt a senior dog, and continue to make Columbus the best place to live, work, raise a family, and adopt a senior dog.

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**Legislation Number:** 0266X-2015

**Drafting Date:** 11/13/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize, and celebrate the Life and Achievement of Mr. Lonnie Poindexter after a lifetime of public service to the Columbus community.

**WHEREAS**, Mr. Poindexter was born October 8th, 1952 and grew up in the Linden Community of North Columbus. Graduating in 1972 from Linden-McKinley High School, Mr. Poindexter became a lifetime advocate for the Linden community; and

**WHEREAS**, continuing his quest for community service, Mr. Poindexter served the Columbus Fire Department for 17 years as an Emergency Medical Technician (EMT) and a Firefighter. Mr. Poindexter also invested a great deal of time serving Charity Newsies, the Central Ohio Labor Council, and Ohio State University’s Athletic Department; and

**WHEREAS**, during his tenure with the Columbus Fire Department, Mr. Poindexter served as the Coordinator for the Juvenile Fire Setter Program, which won a national award for facilitating one of the best programs for children with issues relating to fire setting. Mr. Poindexter also founded the Columbus Firefighter Athletic League, a sports program for inner-city youth; and

**WHEREAS**, in an effort to continue giving back to the Linden community, not only did Mr. Poindexter served on the St. Stephen’s Community House board of trustees, he also provided two decades of service as a full-time staff member; and

**WHEREAS**, Mr. Poindexter was a recipient of many awards including, the Jefferson Award for Community Service, the Blue Chip Award, as well as being named the Linden Community Citizen of the Year; now, therefore

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

To honor, recognize, and celebrate the Life and Achievement of Mr. Lonnie Poindexter after a lifetime of public service to the Columbus community and being another great reason why Columbus is the best place to live, work, and raise a family.

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**Legislation Number:** 1921-2015

**Drafting Date:** 7/7/2015

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

This ordinance enacts new Columbus City Code Chapter 598 to establish licensing requirements and regulations for hotels and motels operating in the City of Columbus. In October of 2013, City Council was approached by neighborhood leaders, the City Attorney's office, and the Columbus of Police about developing licensing requirements and regulations for hotels and motels operating in the City of Columbus. The specific request was to address problem hotels and motels, and the impact of repeated patterns of the occurrence of criminal nuisance activity surrounding their operations. Currently, Chapter 4071 regulates Nuisance Abatement; however, this chapter does not provide remedies for criminal nuisance abatement.

The primary goal of this effort aims to support Columbus' strong lodging industry, bring establishments into compliance with best safety practices, and update the code so that it can meet the needs of today's lodging industry, all while preserving public safety. The City of Columbus is growing as a national travel and tourist destination. In addition to the needs of current and prospective convention visitors for safe and affordable lodging, there is demand for greater access to accommodations from residents and tourists.

This proposed code will establish licensing requirements and regulations for hotels and motels operating in the City of Columbus. The code will provide comprehensive regulations for all hotel and motel owners or operators. The code will require licensing and permit the inspection of hotels and motels operating on private property. The code will regulate how they operate and streamline the application and licensing process and establish a hearing and appeal process. Representatives from City Council, the Department of Public Safety, and the City Attorney's office were consistently consulted as the code was drafted and finalized.

This was a comprehensive effort that involved the development of legislation and rules as well as many external and internal meetings and discussions, public hearings and presentations to community groups. Throughout this process, the City has worked with stakeholders of the hotel and motel industry, the Columbus Chamber, Experience Columbus, community organizations, and neighborhood groups to devise clear and fair regulations that support public health and safety, economic growth and the vibrancy of our city.

The application of certain provisions of this code will be suspended temporarily for the following purposes: Sections 598.02 and 598.03 will be suspended until January 1st of 2016 to allow time for the identification and pre-designation of all hotel and motels currently in good standing with the State of Ohio, Department of Commerce, Division of State Fire Marshal.

FISCAL IMPACT: None

To amend Title 5 of the Columbus City Code by enacting new Chapter 598, entitled "Hotel/Motel Operations," to establish licensing requirements and regulations for hotels and motels operating in the City of Columbus.

**WHEREAS**, there is a need to establish a Chapter in the Columbus City Code for the purpose of regulating hotels and motels operating in the City of Columbus; and

**WHEREAS**, in October 2013, City Council was approached about developing licensing requirements and regulations for hotels and motels operating in the City of Columbus. The specific request was to address problem hotels and motels, and the impact of repeated patterns of the occurrence of criminal nuisance activity surrounding their operations. Currently, Chapter 4071 regulates Nuisance Abatement; however, this chapter does not provide remedies for criminal nuisance abatement; and

**WHEREAS**, this proposed code will establish licensing requirements and regulations for hotels and motels

operating in the City of Columbus, providing comprehensive regulations for all hotel and motel owners or operators and will require the licensing and permit the inspection of hotels and motels operating on private property by the Safety Department. The code will regulate how they operate and streamline the application and licensing process and establish a hearing and appeal process; and

**WHEREAS**, this was a comprehensive effort that involved the development of legislation and rules as well as many external and internal meetings and discussions, public hearings and presentations to community groups. Throughout this process, the City has worked with stakeholders of the hotel and motel industry, the Columbus Chamber, Experience Columbus, community organizations, and neighborhood groups to devise clear and fair regulations that support public health and safety, economic growth and the vibrancy of our city; and

**WHEREAS**, the application of certain provisions of this code will be suspended temporarily for the following purposes: Sections 598.02 and 598.03 will be suspended until January 1st of 2016 to allow time for the identification and pre-designation of all hotel and motels currently in good standing with the State of Ohio, Department of Commerce, Division of State Fire Marshal; and

**WHEREAS**, this ordinance establishes language and authorizes the enactment of Chapter 598 of the Columbus City Code for the above-described purpose; now, therefore

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

**SECTION 1.** That new Columbus City Code Chapter 598, entitled “HOTEL/MOTEL OPERATIONS,” be and hereby is enacted as follows:

**Chapter 598 - HOTEL/MOTEL OPERATIONS**

**598.01 Definitions**

- (A) “Hotel/Motel” means any structure consisting of one or more buildings, with more than five sleeping rooms, that is kept, used, maintained, advertised, or held out to the public to be a place where sleeping accommodations are offered for pay to guests, including, but not limited to, such a structure denoted as a hotel, motel, motor hotel, lodge, motor lodge, bed and breakfast, or inn.
- (B) “Hotel/Motel Operation” means the occupancy of any guestroom or use of any hotel/motel facility.
- (C) “Guest” means any person that occupies a guestroom.
- (D) “Guestroom” means a room offered to the public for a fee that contains, at a minimum, provisions for sleeping.
- (E) “Owner” means a corporation, firm, partnership, association, organization and any other group acting as a unit, or a person who has legal title to any structure or premises with or without accompanying actual possession thereof, and shall include the duly authorized agent or attorney, a purchaser, devisee, fiduciary and any person having a vested or contingent interest in the premises in question
- (F) “Operator” means any person who works at a hotel/motel in a capacity to facilitate the offering of guestrooms to guests, including, but not limited to, front desk workers.
- (G) “Manager” means the general manager, shift manager, or any person in any supervisory position at the hotel/motel.
- (H) "Employee" means any person who earns qualifying wages, commissions or other type of compensation from the hotel/motel.
- (I) “Calls for Service” means any and all calls, including but not limited to those to law enforcement or the fire department that result in a request that a representative be dispatched or directed to the hotel/motel, when those responses:

- (1) alleged evidence of criminal activity
- (2) result in an arrest, charge or citation; or
- (3) find an imminent threat to safety of persons or property.

Calls for service shall not include calls made by employees of the hotel/motel property itself as officers to notify the radio room of their location, commonly associated with Columbus Division of Police Directive 3.17 (IV)(A)(1)(a)(3).

- (J) "Calls for Service Ratio" means the number of calls for service divided by the number of rooms in service at the hotel/motel.
- (K) "Director" means the director of public safety or the director's authorized designee.

### **598.02 Permit Required**

- (A) No person shall engage in, conduct, or carry on, or permit to be engaged in, conducted or carried on, in or upon any premises in the city of Columbus, the operation of a hotel/motel without obtaining a permit in accordance with this chapter.
- (B) An application for a new permit may be submitted at any time to the Director. If the application is approved and a permit is issued, the permit shall take effect on the day of issuance, and shall expire on December 31st of the year in which it was issued.
- (C) A permit to operate a hotel/motel shall be renewed by the applicant at the end of each calendar year. The deadline for submitting an application for renewal shall be the first Monday of November of the year in which the permit is set to expire. Failure to renew shall result in expiration on December 31st. If a permit is successfully renewed, it shall be in effect for one calendar year, beginning on January 1st and expiring on December 31st of the same year.

### **598.03 Application for Hotel/Motel Permit, New and Renewal.**

(A) Application for a new permit, and/or for renewal of a permit, shall be made to the Director, upon approved forms, executed by the License Section for an application fee of ten dollars (\$10.00) and permit fee of seventy-five dollars (\$75.00).

- (B) The application for a permit to operate a hotel/motel shall contain the following information:
  - (1) Name of the applicant, including mailing address, telephone number, and email address. If the applicant is a corporation, firm, partnership, association, organization or other group acting as a unit, the applicant shall provide the name of the entity set forth exactly as shown on its articles of incorporation, mailing address, telephone number, and email address of an individual who is the statutory agent, president, or managing individual, the state in which the company is incorporated or registered, and the entity or corporation number;
  - (2) Name of hotel/motel, including address, telephone number, and email address;
  - (3) The legal owner or owners of the property, including mailing address, telephone number, and email address. If the property owner is a corporation, firm, partnership, association, organization or other group acting as a unit, the applicant shall provide the name of the entity set forth exactly as shown on its articles of incorporation as well as the mailing address, telephone number, and email address of an individual who is the statutory agent, president, or managing individual, the state in which the company is incorporated or registered, and the entity or corporation number;
  - (4) If an owner of the property has executed a land contract, lease agreement, management agreement, or any other agreement separating the owner from control over the property and/or the hotel/motel, the applicant shall include a copy of said agreement along with the application;
  - (5) The names and addresses of any other hotel/motels located in City of Columbus that the applicant or property owner has any interest in, including, but not limited to,

- ownership, licensure, or management;
- (6) Name of the hotel/motel operator, including mailing address, telephone number, and email address;
- (7) The number of guestrooms in service in the hotel/motel;
- (8) ~~A Letter of Good Standing from the City of Columbus Income Tax Division.~~
- (C) The applicant must notify the Director of any change in information contained in the permit application within ten (10) days of the change.
- (D) Any change in ownership of the hotel, the building, or the business, change in hotel operator, or change in name of the hotel, shall void the current permit and shall require submission of a new application and the issuance of a new permit.

**598.04 Grounds for Denial**

- (A) The Director shall issue a new permit, or grant the renewal of an existing permit, except as provided in divisions (B) or (C) of this section.
- (B) The Director shall deny any application for a new permit, or renewal of permit, if any of the following are shown to have occurred at the hotel/motel property:
  - (1) The applicant makes a material misrepresentation of fact on the application;
  - (2) The applicant or any owner of the hotel/motel has been convicted of violating sections 598.02(A) or 598.07(B) of this chapter;
  - (3) Any owner, applicant, operator, or manager of the hotel/motel is shown to have been convicted of the act of prostitution or soliciting for prostitution, or an act that would constitute a violation of the Ohio Revised Code Chapters 2925 or 3719, on the premises of the hotel/motel in question, or any hotel/motel in which that individual has any interest in, including, but not limited to, ownership, licensure, or management;
  - (4) The applicant or owner of the hotel/motel does not have a valid State of Ohio license as defined in Ohio Revised Code Section 3731.03;
  - (5) The property on which the hotel/motel is located is not in good standing with the City of Columbus Income Tax Division;
- (C) The Director may deny any application for a new permit, or renewal of permit, if any of the following are shown to have occurred at the hotel/motel property:
  - (1) The hotel/motel has outstanding orders from the Columbus Division of Fire that have not been corrected;
  - (2) Pattern of felony drug related activity as defined in Ohio Revised Code Section 2923.31;
  - (3) Pattern of prostitution related activity or evidence of human trafficking as defined in Ohio Revised Code Section 2923.31;
  - (4) Pattern of gang related activity as defined in Ohio Revised Code Section 2923.41;
  - (5) Calls for service, including total number of calls for service or calls for service ratio are greater than 1.2;
  - (6) The hotel/motel has a documented history of repeated acts of violence as defined in Ohio Revised Code Section 2901.01;
  - (7) The owner, applicant, operator, or manager has not made a good faith effort to correct violations of sections 598.04 and 598.09 of this chapter, or has obstructed or interfered with correction of the violations;
  - (8) Any owner, applicant, operator, or manager of the hotel/motel is shown to have engaged in the act of prostitution or soliciting for prostitution, or an act that would constitute a violation of the Ohio Revised Code Chapters 2925 or 3719, on the premises of the hotel/motel in question, or any hotel/motel in which that individual has any interest in, including, but not limited to, ownership, licensure, or management.
  - (9) The applicant or any owner of the hotel/motel has hindered or prevented any inspection of

the hotel/motel authorized by Chapter 501 of the Columbus City Code;

- (D) Evidence of conduct under divisions (B) and (C) of this section need only be that of de facto violation of law, evidence of conviction is not a prerequisite for denial unless specifically indicated.

#### **598.05 Objection, Revocation and Suspension of Hotel/Motel Permit**

- (A) The License Section may object to a new permit application or a renewal application if it is determined that activities set forth in divisions (B) or (C) of section 598.04 are shown to have occurred at the hotel/motel.
- (B) At any time during the calendar year, the License Section may revoke and/or suspend a hotel/motel permit if it is determined that activities set forth in divisions (B) or (C) of section 598.04 are shown to have occurred at the hotel/motel.

#### **598.06 Hearing, Appeals and Remedy Process**

(A) No permit shall be suspended or revoked until after a hearing had before a hearing officer or employee designated for such purpose by the Director. Notice to the permit holder shall be at least ten (10) days prior to the hearing; notice shall be served either personally or by registered mail and shall state the date and place of hearing and set forth the ground or grounds constituting the charges against the holder. Said permit holder shall be provided the opportunity to be heard in his defense either in person or by counsel and may produce witnesses and testify on his own behalf. A stenographic record of the hearing may be taken upon request. The hearing may be adjourned from time to time. The person conducting the hearing shall make a written report of his findings and a recommendation to the Director for decision to the advisory board. A copy of the written report shall be sent to the counsel and to the advisory board. The Director shall review such findings and the recommendation and after due deliberation, shall issue an order, accepting, modifying or rejecting such recommendation. For purposes of this Section, the Director or his designate, may administer oaths, take testimony, subpoena witnesses, and compel the production of books, papers, records and documents deemed pertinent to the subject of investigation.

(B) Any person aggrieved by an order of the license section with respect to denying the issuance or renewal of a permit, or revoking or suspending a permit, by the director of public safety, may appeal from such order to the board of license appeals. All appeals shall be perfected in the following manner:

(1) The appellant must file a written notice of appeal with the section, on a form approved by the board, within twenty (20) days after receipt by him of the order from which he appeals.

(2) The appellant must deposit with the section a fee of thirty dollars (\$30.00), which sum shall be refunded to the appellant only if the board renders a decision in his favor. Otherwise, the deposit shall be forfeited and placed into the general fund of the city.

(3) Within five (5) days after receipt by the section of the notice of appeal, the section shall cause a true copy of the notice of appeal to be docketed with the chairman of the board.

(4) Within twenty (20) days after receipt by the chairman of the notice of appeal or, if a stay order is issued pursuant to City Code section 505.07, then within sixty (60) days from the date of issuance of the stay order, the chairman shall cause a meeting of the board to be convened for the purpose of hearing the appeal.

(5) In the event an expedited appeal is required pursuant to chapter 2111 of the City Code, the chairman shall cause a meeting of the board to be convened for the purpose of hearing the appeal to conform with the time limits therein.

(6) A ruling by the board of license appeals may be appealed to the environmental division of the Franklin County Municipal Court. The appeal must be filed within fourteen (14) days of the date of the board of license appeals' decision.

(C) Action to issue, revoke, suspend or renew a permit may be stayed should the property take specific steps to remediate problems outlined in the notice of revocation and suspension that include but are not limited to some of the following actions:

- (1) Completion of approved safety and security training, and/or training to identify criminal activity such

as human trafficking

- (2) 24 hour presence of special duty uniformed police or qualified security
- (3) Installation of safety and security measures such as fencing, lighting, public space surveillance, etc.
- (4) Voluntary sharing of guest information with law enforcement
- (5) Voluntary participation in right-of-entry programs with law enforcement agencies
- (6) Implementation of minimum age of 21 for check-in for lodging properties
- (7) Requirement of use of valid credit card at check in
- (8) And/or additional remediation actions as approved by the Director

(D) All potential remedies outlined in division (C) of this section must be approved by the Director.

#### **598.07 Authority to Conduct Inspections**

- (A) Upon display of the proper credentials, any officer or employee of the division of police, division of fire, department of building and zoning services, code enforcement division, or Columbus Public Health may be permitted to inspect the hotel/motel premises to ensure compliance with this chapter.
- (B) If the request for inspection described in division (A) of this section is denied, any officer or employee of the division of police, division of fire, department of building and zoning services, code enforcement division, or Columbus Public Health may seek an administrative search warrant from a court of competent jurisdiction authorizing said inspection.

#### **598.08 Transfer of Hotel/Motel Permit Not Permitted**

- (A) No permit under this chapter shall be transferable to another person, corporation, firm, partnership, association, organization or other group acting as a unit.
- (B) No permit under this chapter shall be transferable to another hotel name or franchise, or hotel location or building.

#### **598.09 Hotel/Motel Permit**

- (A) The hotel/motel shall maintain the permit on premises.

#### **598.10 Rules and Regulations**

- (A) The Director may promulgate and enforce reasonable rules and regulations to carry out the intent of this chapter in accordance with sections 501.05 and 501.06 of the Columbus City Codes.

#### **598.11 Severability**

- (A) In the event any section or provision of this chapter shall be declared by a court of competent jurisdiction to be invalid or unconstitutional, such decision shall not affect the validity of this chapter as a whole or any part thereof other than the part so declared to be invalid or unconstitutional.

#### **598.12 Penalty**

- (A) Whoever violates section 598.02(A) of this chapter shall be guilty of a misdemeanor of the first degree.  
Anyone who has previously been convicted of or pleaded guilty to an offense under this section shall be guilty of a misdemeanor of the first degree, and shall serve no less than 30 days in jail.
- (B) Whoever violates section 598.09(A) of this chapter shall be guilty of a minor misdemeanor.

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

---

**Legislation Number:** 2229-2015

**Drafting Date:** 9/3/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Recreation and Parks Department has had problems when non-park users occupy parking spaces and perform illegal activities within or nearby their vehicles. Further, many of the vehicles are parked after hours and are trespassing within the park. The director had issued a policy prohibiting parking in parks or other Recreation and Parks facility parking lots when the parks are closed. This ordinance would provide a modification and extension to the current contract for one additional year, authorized by ordinance 2418-2013, with ProTow to allow ProTow to patrol and remove vehicles left within specified parks after the parks are closed or when a vehicle is not parked in a designated parking spot per park signage.

ProTow will provide and install signage regarding towing.

Proposals were solicited from towing companies in the Columbus, Ohio area. ProTow was selected for this project for various reasons including experience, location, availability, and familiarity and expertise with towing vehicles in the City of Columbus. There will be no cost to the City associated with this contract.

**Principal Parties:**

James Whittredge  
ProTow  
30 W. Lawn Avenue  
Cols., OH 43207  
614-419-1917

To authorize the Director of Recreation and Parks to modify and extend the existing contract with ProTow for one year to provide towing services at designated City-owned properties that are managed by the Department of Recreation and Parks; and to authorize the Director of Recreation and Parks to enforce parking restrictions at such sites by causing the removal of vehicles. (\$0.00)

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to modify and extend the existing contract with ProTow for one year to provide towing services at designated City-owned properties that are managed by the Department of Recreation and Parks; and

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to enforce parking restrictions at such sites by causing the removal of vehicles;

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to modify the contract; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to modify and extend the contract with ProTow for one-year to provide towing services necessary to enforce parking restrictions at designated City properties that are managed by the Department of Recreation and Parks.

**SECTION 2.** That ProTow shall be required to install and maintain signage at all designated sites providing both notice of the parking restrictions and that vehicles parked in violation of such restrictions shall be towed. The Director shall approve all signage language prior to its installation by ProTow.

**SECTION 3.** That the Director of Recreation and Parks be and is hereby authorized to enforce parking restrictions at such sites by causing the removal of vehicles.

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

---

**Legislation Number:** 2323-2015

**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 Precise Boring of Ohio for the Williams Road Pump Station Force Main Improvements project, CIP 650751-100001. This project will replace a section of sanitary force main located under the Scioto River that leaks sewage into the river. The work to be completed by this contract consists of installation of 360 LF of 24-inch sewer via horizontal directional drilling (HDD) method, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

**PROJECT TIMELINE:** Contract work is required to be completed in a manner acceptable to the City within 180 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 Williams Road Pump Station Force Main Improvements project in the City Bulletin in accordance with the overall provisions of Section 329 of Columbus City Codes. The bids were opened on June 24, 2015. One (1) company submitted a bid for this project. The following company submitted a bid:

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Precise Boring of Ohio	26-0149186/ 08/26/2016	Lancaster, OH	MAJ

The bids were evaluated using the bid tab and quality factor forms and it was determined that Precise Boring of Ohio 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.:** 26-0149186 | MAJ | Exp. 08/26/2016

**Emergency Designation:** Emergency designation **is not** requested.

**ECONOMIC IMPACT:** Project will replace a section of sanitary force main located under the Scioto River that leaks sewage into the river. Project will mitigate sewage from getting into the Scioto River.

**FISCAL IMPACT:** This ordinance authorizes the transfer within and the expenditure of up to \$305,586.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664 and an amendment to 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 Precise Boring of Ohio

for the Williams Road Pump Station Force Main Improvements project; to authorize the transfer within and the expenditure of up to \$305,586.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$305,586.00)

**WHEREAS**, the Department of Public Utilities advertised for competitive bids for the Williams Road Pump Station Force Main Improvements project, 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**, only one company submitted a bid for this project and the Precise Boring of Ohio was selected using the bid tab and quality factor process; and

**WHEREAS**, it is necessary to complete this project because this project will replace a section of sanitary force main located under the Scioto River that leaks sewage into the river; 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**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a construction contract with Precise Boring of Ohio for the Williams Road Pump Station Force Main Improvements project, at the earliest practicable date; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a construction contract with the Precise Boring of Ohio, 4213 Westfall Rd., Lancaster, Ohio 43130 for the Williams Road Pump Station Force Main Improvements Project pursuant to 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 \$303,266.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Sanitary Sewer General Obligation Bond Fund No. 664 | Obj. Lvl 3: 6630 | as follows:

**From:**

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

650405-100100 | Barthman / Parsons Integrated Solutions | 645100 | -\$125,000.00  
650725-100001 | Lrg Dia. Sewer Rehab Olentangy Main Trunk | 647251 | -\$130,515.01  
650350-100000 | WWTF's Renovations & Rehab Contingencies | 664350 | -\$27,002.89  
650640-100000 | Castle Rd Pump Station | 664640 | -\$20,748.10

**To:**

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

650751-100001 | Williams Rd. Pump Station Force Main | 664751 | \$303,266.00

**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

650405-100100 | Barthman / Parsons Integrated Solutions | \$1,602,791 | \$1,727,791 | \$125,000  
650725-100001 | Lrg Dia. Sewer Rehab Olentangy Main Trunk | \$0 | \$130,516 | \$130,516  
650350-100000 | WWTF's Renovations & Rehab Contingencies | \$200,000 | \$227,003 | \$27,003  
650640-100000 | Castle Rd Pump Station | 664640 | \$0 | \$28,338 | \$28,338  
650751-100001 | Williams Rd. Pump Station Force Main | \$0 | \$2,320 | \$2,320

650405-100100 | Barthman / Parsons Integrated Solutions | \$1,727,791 | \$1,602,791 | (-\$125,000)  
650725-100001 | Lrg Dia. Sewer Rehab Olentangy Main Trunk | \$130,516 | \$0 | (- \$130,516)  
650350-100000 | WWTF's Renovations & Rehab Contingencies | \$227,003 | \$200,000 | (- \$27,003)  
650640-100000 | Castle Rd Pump Station | 664640 | \$28,338 | \$7,590 | (-\$20,749)  
650751-100001 | Williams Rd. Pump Station Force Main | \$2,320 | \$305,586 | (+\$305,586)

**SECTION 4.** That the Director of Public Utilities be and hereby is authorized to expend up to \$305,586.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for the Williams Rd. Pump Station Force Main project | Fund 664 | Div. 60-05 | Proj. 650751-100001| Obj. Lvl Three 6630.

650751-100001 | Williams Rd. Pump Station Force Main | 664751 | \$305,586.00

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

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

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

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**Legislation Number:** 2387-2015

**Drafting Date:** 9/20/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with MS Consultants, Inc. for the Blueprint Columbus Hilltop Eureka/Fremont project, CIP 650870-100802. It is the objective of the City to mitigate overflows of Designed Sewer Relief (DSRs)

throughout the City’s system to the 10-year Level Of Service (LOS). The City will evaluate and determine if this LOS is best achieved through strict Inflow & Infiltration (I & I) elimination with Green Infrastructure (GI) or in combination with some gray infrastructure.

To accomplish this objective, the scope of work for this project will include all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I & I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

Blueprint Columbus Hilltop - Eureka/Fremont: This project will provide consultation services for the remediation of I & I in the area as requested by the City. It will also conduct field investigations, model and clean all city-owned storm water system facilities in the area; devise, plan, and design green infrastructure facilities to accommodate storm water removed from the sanitary system by the I & I remediation efforts.

This project will look at the combination of gray/green solutions to remove/reroute inflow/infiltration from the sanitary sewer to relieve Water In Basements (WIBs) and DSRs in the Hilltop boundary area up to the 10-year level of service.

**PROJECT TIMELINE:** It is anticipated that a Notice to Proceed will be issued December, 2015, Detailed Design is projected to be completed by June 2017, land acquisition is projected to be completed June 2019, Construction is projected to commence November 2019 and with a projected completion by November of 2021.

**PROCUREMENT INFORMATION:** The Division advertised for request for proposals (RFP) on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of Columbus City Codes. The Division of Sewerage and Drainage reviewed responding proposals from the following companies:

<b><u>Name</u></b>	<b><u>C.C. No./Exp. Date</u></b>	<b><u>City/State</u></b>	<b><u>Status</u></b>
ms Consultants	34-6546916/3/7/2016	Columbus	MAJ
Chester Engineers	20-2401674/6/30/2016	Columbus	MBE
CH2M Hill	32-0100027/12/2/2016	Columbus	MAJ
Arcadis	57-0373224/5/14/2017	Columbus	MAJ
OHM	38-1691323/2/16/2016	Columbus	MAJ
DLZ	31-1268980/2/28/2017	Columbus	MBE
CHA	16-0966259/6/17/2017	Columbus	MAJ
EMH&T	31-0685594/8/03/2017	Columbus	MAJ
Black & Veatch	43-1833073/9/30/2015	Columbus	MAJ
Ribway	31-1406579/5/13/2016	Columbus	MBE

Ten companies submitted proposals. These proposals were reviewed and ranked utilizing an evaluation committee and evaluation process. After careful consideration, the committee recommended that ms Consultants be awarded the engineering agreement for the Blueprint Columbus Hilltop Eureka/Fremont project.

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

**Contract Compliance No.:** 34-6546916 | MAJ | Exp. 03/07/2016

**Emergency Designation:** Emergency designation **is not** requested.

**ECONOMIC IMPACT:** The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as “gray” infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

It is anticipated there will be a greater impact to both economic impact and advantages by implementing a group of smaller projects which would be conducive for competition with local suppliers and vendors as opposed to the large scale, previously devised, WWMP projects.

Community and Outreach for the project will be conducted by the City, the selected consultant and the Public Outreach Consultant, Brown and Caldwell, which is currently under contract for this work.

**FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of \$829,658.76 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664; authorizes the transfer within of \$1,126,588.24 from the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664; authorizes the expenditure of up to \$1,956,247.00 from the said fund; and amends the 2015 Capital Improvement Budget to establish sufficient budget authority for this ordinance. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance.

To authorize the Director of Public Utilities to enter into an engineering agreement with MS Consultants, Inc. for the Blueprint Columbus Hilltop Eureka/Fremont project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$1,956,247.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$1,956,247.00)

**WHEREAS,** the Department of Public Utilities advertised for competitive bids for the Blueprint Columbus Hilltop Eureka/Fremont project, 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,** the objective of Blueprint Columbus Hilltop Eureka/Fremont project is to mitigate overflows of DSRs (designed sewer relief) throughout the project area; and

**WHEREAS,** this project will look at the combination of gray/green solutions to remove/reroute inflow/infiltration from the sanitary sewer to relieve WIBs (Water In Basements) and DSRs in the Hilltop boundary area up to the 10-year level of service; and

**WHEREAS,** it is necessary to authorize the appropriation and transfer of \$829,658.76 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; and

**WHEREAS,** it is necessary to authorize the transfer of \$1,126,588.24 within the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664; and

**WHEREAS,** it is necessary for City Council to authorize the expenditure of up to \$1,956,247.00 from the

Sanitary Sewer System GO Bond Fund, Fund 664; and

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

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

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Sanitary Reserve Fund; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an engineering agreement with MS Consultants, Inc. for the Blueprint Columbus Hilltop Eureka/Fremont project, CIP 650870-100802, to mitigate overflows of DSRs (designed sewer relief) throughout the project area with a combination of green infrastructure and/or gray infrastructure and at the earliest practicable date; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into an engineering agreement with MS Consultants, Inc., 2221 Schrock Road, Columbus, Ohio 43229 for the Blueprint Columbus Hilltop Eureka/Fremont project 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 from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$829,658.76 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05 | OCA Code 655225 | Object Level One 10 | Object Level Three 5502.

**SECTION 3.** That the City Auditor is hereby authorized to transfer and appropriate a total \$829,658.76 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 664, into the Blueprint Columbus Hilltop Eureka/Fremont project, CIP 650870-100802, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary in the following manner: Division 60-05 | 640802 | Object Level 06 | Object Level Three 6676

**SECTION 4.** That the City Auditor is hereby authorized to transfer \$1,126,588.24 within the Department of Public Utilities, Division of Sewerage and Drainage, Sanitary Sewer General Obligation Bond Fund No. 664 | Obj. Lvl 3: 6676 | as follows:

**From:**

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

650404-100035 | 2010 Annual Lining Contract | 640435 | -\$14,362.91  
650405-100000 | Sewer System I/I Remediation | 664405 | -\$36,840.75  
650491-100000 | Big Walnut/Rickenbacker Sanitary Sewer | 650491 | -\$1,725.00  
650640-100000 | Castle Rd. Pump Station | 664640 | -\$7,589.13  
650688-100000 | Skyline Drive Sewer Assessment | 664688 | -\$40,488.72

650691-100002 | OSIS Downtown Odor Control | 646912 | -\$1,126.80  
 650707-100000 | Cherry St/Fourth St Combined Inflow | 664707 | -\$483,464.59  
 650709-100000 | Mound St E/O I-71 Sewer Separation | 664709 | -\$77,308.04  
 650737-100001 | CSO Regulator Sluice Gate Mod | 664737 | -\$32,950.22  
 650874-100000 | Clintonville Lining Project | 664874 | -\$430,730.94  
 650885-100000 | Scioto Peninsula Improvements | 664885 | -\$1.14  
 (See attached Sheet)

**To:**

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

650870-100802 | Blueprint Columbus Hilltop Eureka/Fremont | 640802 | +\$1,126,588.24

**SECTION 5.** 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

650404-100035 | 2010 Annual Lining Contract | \$0 | \$14,363 | \$14,363  
 650491-100000 | Big Walnut/Rickenbacker Sanitary Sewer | \$0 | \$1,1725 | \$1,725  
 650640-100000 | Castle Rd. Pump Station | \$0 | \$7,590 | \$7,590  
 650688-100000 | Skyline Drive Sewer Assessment | \$0 | \$40,489 | \$40,489  
 650691-100002 | OSIS Downtown Odor Control | \$0 | \$1,127 | \$1,127  
 650709-100000 | Mound St E/O I-71 Sewer Separation | \$0 | \$77,309 | \$77,309  
 650737-100001 | CSO Regulator Sluice Gate Mod | \$0 | \$32,951 | \$32,951  
 650404-100035 | 2010 Annual Lining Contract | \$14,363 | \$0 | (-\$14,363)  
 650405-100000 | Sewer System I/I Remediation | \$36,841 | \$0 | (- \$36,841)  
 650491-100000 | Big Walnut/Rickenbacker Sanitary Sewer | \$1,1725 | \$0 | (-\$1,725)  
 650640-100000 | Castle Rd. Pump Station | \$7,590 | \$0 | (- \$7,590)  
 650688-100000 | Skyline Drive Sewer Assessment | \$40,489 | \$0 | (- \$40,489)  
 650691-100002 | OSIS Downtown Odor Control | \$1,127 | \$0 | (-\$1,127)  
 650707-100000 | Cherry St/Fourth St Combined Inflow | \$483,465 | \$0 | (-\$483,465)  
 650709-100000 | Mound St E/O I-71 Sewer Separation | \$77,309 | \$0 | (- \$77,309)  
 650737-100001 | CSO Regulator Sluice Gate Mod | \$32,951 | \$0 | (-\$32,951)  
 650874-100000 | Clintonville Lining Project | \$430,732 | \$1 | (-\$430,731)  
 650870-100802 | Blueprint Columbus Hilltop Eureka / Fremont | \$0 | \$1,126,589 | (+\$1,126,589 ) Bond Funds  
 650870-100802 | Blueprint Columbus Hilltop Eureka / Fremont | \$0 | \$829,659 | \$829,659) Reserve Funding Authority  
 650261-101000 | WWTF's Professional Construction Management | \$2,914,313 | \$2,084,654 | (-\$829,659 ) Reserve Transfer

(See attached Sheet)

**SECTION 6.** That the Director of Public Utilities be and hereby is authorized to expend up to \$1,956,247.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for the Blueprint Columbus Hilltop Eureka/Fremont project | Fund 664 | Div. 60-05 | Proj. 650870-100802 | Obj. Lvl Three 6676.

650870-100802 | Blueprint Columbus Hilltop Eureka/Fremont | 640802 | +\$1,956,247.00

**SECTION 7.** That the said firm, MS Consultants, Inc., shall perform the work to the satisfaction of the

Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 8.** 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 9.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 11.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 12.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$829,658.76 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 654, which is the fund from which the advance for costs of the Project will be made.

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

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**Legislation Number:** 2484-2015

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #2) an engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities Instrumentation and Control (I&C) Integration and Programming Team project. The services to be provided are professional engineering and technical services necessary for the DPU's SCADA, Telemetry, and Process Control Systems. The actual project specific detailed design and construction will generally be accomplished by others. CDM Smith, Inc. will provide technical and engineering assistance to the City as requested, during the design and

construction efforts. The Scope of Work for this project will consist of the following tasks: (1) Project Management; (2) Project Development Assistance; (3) Project Integration; (4)

Project Integration to Servers; (5) Intra-Site Integration; (6) Daily Engineering and Technical Support; and (7) Training. Note: for additional information regarding the various Scope of Work Tasks please see the attachment: Director's Information Sheet, Section 5.

**2. MODIFICATION INFORMATION:**

**Amount of additional funds to be expended: \$500,000.00**

2013	Original Contract	\$349,988.00
2014	Modification #1	\$711,635.00
2015	Current Modification #2	\$500,000.00
2016	Future Modification #3	<u>\$500,000.00</u>
	Estimated Total	\$2,061,623.00

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

This Contract Modification No. 2 was planned and anticipated, and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the existing contract's scope of service.

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

In so much as the majority of this work was planned for and anticipated within the original procurement, and due to the highly complex and technical nature of the engineering assistance provided to the City, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services. The lengthy process for initiating a new procurement and for a new entity to gain understanding of the project would likely cause an unacceptable project delay and additional cost.

**How cost of modification was determined:**

A cost proposal was provided by CDM Smith, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

3. **PROJECT TIMELINE:** The timeline for this contract was for the initial contract award in 2013; with three annual modifications anticipated in 2014, 2015, and 2016. The projected contract end date is for late 2016 or early 2017.
4. **EMERGENCY DESIGNATION:** An emergency designation **is not** requested at this time.
5. **CONTRACT COMPLIANCE NO:** 04-2473650 | MAJ | Exp. 12/04/2016
6. **ECONOMIC IMPACT:** The performance of this project's activities to provide engineering and technical services for CIP's at DPU facilities will help them maintain peak operational performance. If left unperformed, the required scope of work could become larger and more expensive and that could produce a major impact to the budget. No community outreach is considered for this project.

**7. FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of \$500,000.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664; to authorize the creation of sufficient budget authority; to authorize the expenditure of up to \$500,000.00 from the G.O. Bond Fund, Fund 664. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance.

To authorize the Director of Public Utilities to enter into a planned modification (Mod #2) to the engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities Instrumentation and Control (I&C) Integration and Programming Team project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$500,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$500,000.00)

**WHEREAS**, this ordinance is a modification of the original contract, EL014386; authorized by ordinance 0437-2013; passed April 01, 2013; executed by the Director June 27, 2013; approved the City Attorney June 28, 2013; and certified by the City Auditor on June 28, 2013; and

**WHEREAS**, contract, EL015902 was authorized by ordinance 0975-2014; passed June 02, 2014 executed by the Director June 15, 2014; approved the City Attorney June 15, 2014; and certified by the City Auditor on June 17, 2014; and

**WHEREAS**, this modification provides professional engineering and technical services necessary for the DPU's SCADA, Telemetry, and Process Control Systems; and

**WHEREAS**, it is necessary to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; and

**WHEREAS**, it is necessary to transfer funds from the Sanitary Sewer Reserve Fund in the amount \$500,000.00 for this project; and

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

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

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Sanitary Reserve Fund; and

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

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify a professional engineering services agreement with CDM Smith for the WWTFs I&C Integration and Programming Team project, at the earliest practical date for the preservation of the public health, peace, property, safety; **Now, Therefore,**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify (Mod #2) a professional engineering services agreement with CDM Smith Inc., 8800 Lyra Drive, Suite 500, Columbus, Ohio 43240, for the WWTFs I&C Integration and Programming Team project, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$500,000.00 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05 | OCA Code 655225 | Object Level One 10 | Object Level Three 5502.

**SECTION 3.** That the City Auditor is hereby authorized to transfer and appropriate a total \$500,000.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 664, into the WWTFs I&C Integration and Programming Team project, CIP 650348-100003, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary in the following manner: Division 60-05 | 643483 | Object Level 06 | Object Level Three 6676

**SECTION 4.** That the Director of Public Utilities be and hereby is authorized to expend up to \$500,000.00 for the WWTFs I&C Integration and Programming Team project in the following manner for the Div. 60-05 | Obj. Lvl 3 6676:

650348-100003 | WWTFs I&C Integration and Programming Team | 643483 | \$500,000.00

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

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

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

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

**SECTION 9.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 10.** That the City intends that this Ordinance constitutes an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$500,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the

date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 654, which is the fund from which the advance for costs of the Project will be made.

**SECTION 11.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2487-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Crushed Limestone and Gravel Aggregates from an established Universal Term Contract with Shelly Materials, Inc. for the Division of Water.

The material will be used for maintenance, rehabilitation and repair of waterlines and fire hydrants. The Purchasing Office has established a Universal Term Contract (FL006193) for City of Columbus agencies to purchase this material. The contract expires on April 30, 2017.

**SUPPLIER:** Shelly Materials, Inc. (31-1574851) Expires 01-16-16

**FISCAL IMPACT:** \$10,000.00 is needed and budgeted for this purchase.

\$277,462.33 was expended for gravel during 2013.

\$292,317.91 was expended for gravel during 2014.

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

**WHEREAS,** the material will be used for, maintenance, rehabilitation and repair of waterlines and fire hydrants located throughout the City of Columbus, and

**WHEREAS,** the Purchasing Office has an established Universal Term Contract (FL006193) with Shelly Materials, Inc. to purchase the material, and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a purchase order to ensure for the procurement of gravel for the preservation of public health, peace, property and safety; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Shelly Materials, Inc., 1771 Harmon Ave., Columbus, OH 43223, for the purchase of Crushed Limestone and Gravel Aggregates for the Division of Water, in accordance with specifications on file

in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$10,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 602730, Object Level 1: 02, Object Level 03: 2197

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

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**Legislation Number:** 2527-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Purchasing Office has established a Universal Term Contract for Single and Tandem Axle Compressed Natural Gas (CNG) Dump Trucks with and without Snow Removal Equipment (FL006113). The Division of Water is requesting the establishment of a blanket purchase order in the amount of \$207,822.00 for one (1) Tandem Axle CNG Dump Truck without Wetting System with Fyda Freightliner Columbus, Inc. This vehicle will be used primarily by Division of Water, Distribution Maintenance crews assigned to maintain the water distribution system and will transport employees, tools, materials, and equipment to complete repairs.

This purchase was approved by Fleet Management and will replace vehicles BT-21647. In support of the Mayor's Get Green Columbus initiative, this vehicle is powered by a compressed natural gas (CNG) engine.

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

**SUPPLIER:** Fyda Freightliner Columbus, Inc., MAJ, 31-0789102, expires 7/15/2016

**Fiscal Impact:** \$207,822.00 is required and budgeted in the Water Operating Fund to meet the financial obligations of these various expenditures.

\$184,849.00 was spent on similar purchases in 2013.

\$704,079.00 was spent on similar purchases in 2014.

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

**WHEREAS,** one (1) Tandem Axle CNG Dump Truck without Wetting System is required by the Division of

Water. This vehicle will be used primarily by Division of Water, Distribution Maintenance crews assigned to maintain the water distribution system and will transport employees, tools, materials, and equipment to complete repairs; and

**WHEREAS**, the Purchasing Office opened formal bids for the purchase of Single and Tandem Axle Compressed Natural Gas (CNG) Dump Trucks with and without Snow Removal Equipment; and

**WHEREAS**, blanket purchase orders will be issued by the Purchasing Office in accordance with an established Universal Term Contract (FL006113) on file in the Purchasing Office; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. for a Tandem Axle CNG Dump Truck, all for the preservation of public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order with Fyda Freightliner Columbus, Inc., 1250 Walcutt Rd., Columbus, Ohio 43228 for the purchase of one (1) Tandem Axle CNG Dump Truck without Wetting System from an established Universal Term Contract (FL006113) for the Division of Water.

**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 \$207,822.00, or so much thereof as may be needed, is hereby authorized from Water Operating Fund 600, OCA Code 602730, Object Level Three 6652.

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

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**Legislation Number:** 2529-2015

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

This legislation is to authorize the Director of the Department of Technology (DoT) to continue a software maintenance and support agreement with Lytrod Software, Inc. The original agreement (associated with purchase order EE004330) was established August 1, 2007 and provided software maintenance and support through December 31, 2007. The agreement was most recently renewed through purchase order EL016533, authorized by ordinance 2205-2014, passed November 3, 2014. This contract agreement will provide for software maintenance and support for the period January 1, 2016 to December 31, 2016 at a cost of \$1,500.00. Lytrod Proform Designer software is utilized by DoT in conjunction with its Xerox 4635 production printers to print utility bills and other forms for its City department customers. This software is necessary to ensure that printed documents are formatted correctly.

Lytrod is the sole source provider of maintenance and support for its software, so this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329.

**FISCAL IMPACT:**

During the years 2013 and 2014, the Department of Technology expended \$1,360.00 and \$1,360.00 respectively with Lytrod Software Inc. for software maintenance and support. The cost associated with this year's software maintenance and support is \$1,500.00. Funds for this purchase have been identified and are available within the Department of Technology, Information Services Division, Internal Service Fund. The aggregate contract total amount including this renewal is \$13,080.00.

**CONTRACT COMPLIANCE:**

Vendor Name: Lytrod Software Inc.      C.C#: 68 - 0278419      Expiration Date: 11/12/2015

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

**WHEREAS**, this legislation will authorize the Director of the Department of Technology (DoT), to modify a software maintenance and support agreement with Lytrod Software, Inc., for the coverage term period from January 1, 2016 through December 31, 2016; and

**WHEREAS**, the original agreement (associated with purchase order EE004330) was established August 1, 2007 and provided software maintenance and support through December 31, 2007. The agreement was most recently renewed through purchase order EL016533, authorized by ordinance 2205-2014, passed November 3, 2014; and

**WHEREAS**, the Lytrod Proform Designer software is utilized by DoT in conjunction with its Xerox 4635 production printers to print utility bills and other forms for its City department customers. This software is necessary to ensure that printed documents are formatted correctly; and

**WHEREAS**, this agreement is in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

**WHEREAS**, it is necessary for the Director of the Department of Technology to modify a software maintenance and support agreement with Lytrod Software, Inc., for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology (DoT) be and is hereby authorized to modify a software maintenance and support agreement with Lytrod Software Inc., in the amount of \$1,500.00, for the coverage term period from January 1, 2016 through December 31, 2016.

**SECTION 2:** That the expenditure of \$1,500.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| Fund 514| Sub-fund: 001| |OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369|  
Amount: \$1,500.00

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

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

**SECTION 5:** That this agreement is 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.

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**Legislation Number:** 2533-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Purchasing Office has established a Universal Term Contract, FL006167 for Water Meters, Yokes, Meter Setters, and Appurtenances with Mueller Systems, LLC. The Department of Public Utilities, Division of Water needs to establish a blanket purchase order in the amount of \$50,000.00 to replenish inventory. Mueller Systems, LLC does not have MBE/FBE status.

Supplier: Mueller Systems, LLC, Contract Compliance# 37-1388051 expires 08/20/2017

**FISCAL IMPACT:** \$50,000.00 is required for this purchase.

\$178,363.22 was expended for meters during 2013.

\$328,158.23 was expended for meters during 2014.

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

**WHEREAS,** the Purchasing Office has an established Universal Term Contract with Mueller Systems, LLC for Water Meters, Yokes, Meter Setters and Appurtenances; and

**WHEREAS,** the Division of Water needs to establish a blanket purchase order in the amount of \$50,000.00 to replenish inventory; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Water, to authorize the Director of Finance and Management to establish a blanket purchase order for Water Meters, Yokes, Meter Setters and Appurtenances based on an established Universal Term Contract with Mueller Systems, LLC for

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

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to establish a blanket purchase order for Water Meters, Yokes, Meter Setters and Appurtenances from an established Universal Term Contract, FL006167 with Mueller Systems, LLC, 10210 Statesville Blvd, PO Box 128, Cleveland, NC 27013 for the Division of Water.

**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 as much thereof as may be needed, is hereby authorized from Water Operating Fund 600, Department 60-09, OCA Code 602672, Object Level One 02, Object Level Three 2246, vendors and amounts listed below, to pay the cost thereof.

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

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**Legislation Number:** 2628-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to establish year two (2) of a three (3) year contract agreement with SHI International Corporation, for Dell Change Auditor software subscription renewal. The original contract (via SA005601 authorized by Ord. 2483-2014 passed on November 24, 2014) allowed for the agreement to be annually extended for two (2) additional years subject to mutual agreement and approval of proper City authorities. This ordinance represents the first of two allowable annual extensions. DoT uses Dell software to audit changes in the City's technology environment, ensuring that the environment is secure. The proposed agreement will provide software subscriptions for the period January 1, 2016 through December 31, 2016, at a cost of \$46,316.49.

**FISCAL IMPACT:**

In 2014 the Department of Technology expended \$49,735.34 respectively for Dell software subscription renewal. The cost for this contract for Dell software subscription renewal is \$46,316.49, bringing the aggregate contract total amount to \$96,051.83. This expenditure is budgeted and available within the Department of Technology, Information Services Division, Internal Services Fund.

**CONTRACT COMPLIANCE:**

Vendor: SHI International Corporation C.C.#: 22 - 3009648 Expiration Date: 09/01/2017

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

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to modify the contract with SHI International Corp. (SHI) in order to establish year two (2) of a three (3) year contract for Dell Change Auditor software subscription renewal to use in the City's technology environment, ensuring that the environment is secure; and

**WHEREAS**, the original contract agreement (via SA005601 authorized by Ord. 2483-2014 passed on November 24, 2014) allowed for the agreement to be annually extended for two (2) additional years subject to mutual agreement and approval of proper City authorities. This ordinance represents the year two (2) of a three (3) year agreement; and

**WHEREAS**, the proposed agreement will provide software subscriptions for the period January 1, 2016 through December 31, 2016, at a cost of \$46,316.49; and

**WHEREAS**, it is necessary for the Director of the Department of Technology to modify the contract with SHI International Corp in order to establish year two (2) of a three (3) year contract for Dell Change Auditor software subscription renewal, as not to impact the daily operation of the services provided; thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology is hereby authorized to modify the contract with SHI International Corp. in order to establish year two (2) of a three (3) year contract for Dell Change Auditor software subscription renewal. The proposed agreement will provide software subscriptions for the period January 1, 2016 through December 31, 2016, at a cost of \$46,316.49.

**SECTION 2:** That the expenditure of \$46,316.49 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:** 3369|**Amount:** \$46,316.49

**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.

# 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 23, 2015 1:00 pm

SA006103 - OCM- Professional A/E Services

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time November 23, 2015, for professional architectural/engineering services for a Professional Architectural/Engineering Services -Task Order Basis Contract. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management. Proposals shall be submitted to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). Hard copies shall not be accepted.

The Department of Finance and Management, Office of Construction Management (hereinafter, "DOFM" is initiating a procurement effort that will result in the award and execution of a contract for small projects completed on a task order basis. The intent of the contract is to provide the Office of Construction Management with continuing, contractual access to resources that are necessary to perform professional architectural/engineering services as well as provide technical expertise for DOFM to implement projects for various City of Columbus departments.

As needs arise, DOFM shall present to the Architect/Engineer (hereinafter, "A/E") a general scope of improvements for a project and the A/E shall respond with a detailed scope of services, schedule, and a fee proposal. After review and approval of the scope, schedule, and fee by DOFM, DOFM shall issue a project specific Notice to Proceed.

There will be multiple projects under this contract and the A/E fee for the projects shall vary based upon the approved scope of services.

The A/E will be responsible for the complete architectural design and construction administration for each project, including but not limited to: structural, mechanical, electrical, and civil engineering; programming/space planning, site development, full design, cost estimating, construction inspection, shop drawing review; and geotechnical, environmental site assessment, landscaping, and other services as required for the completion of the project. See Section 2 for a detailed list of services. In addition to typical architectural design/construction projects, DOFM may request that the A/E provide peer review or constructability review services.

The estimated contract amount is \$280,000.00.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be held at Columbus City Hall, 90 W. Broad St, Room 418, at 10:00 AM, on November 11, 2015. Attendance is strongly encouraged. All questions concerning the RFP are to be sent to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). The last day to submit questions is November 16, 2015, at 12:00 PM local time. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: November 17, 2015

BID OPENING DATE - November 24, 2015 2:00 pm

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA006104 - R&P Alum Crest Park Improvements 2016

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for Alum Crest Park Improvements 2016, the work for which consists of demolition of playground equipment, repair of pavement, supply and installation of new playground equipment, basketball hoops, site furnishings and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids ? This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms ? This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 4: Special Provisions and Technical Specifications ? This IFB may contain special provisions and technical specifications. When included, these will be found in section three and must be submitted with the bid.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until November 24, 2015 at 2:00pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Alum Crest Park Improvements 2016.

**TECHNICAL SPECIFICATIONS**

Copies of plans and technical specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning November 3, 2015, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

#### PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

#### PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

#### NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 120 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed around early February 2016.

#### BID CANCELLATIONS AND REJECTIONS

The Director of Recreation & Parks may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

#### CORRECTION OR WITHDRAW OF BIDS

The Director of Recreation & Parks may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

#### QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the the City of Columbus, Recreation and Parks Department, ATTN: Jeff Anderson, via email at [janderson@columbus.gov](mailto:janderson@columbus.gov) prior to November 17, 2015 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email [smjohnson@columbus.gov](mailto:smjohnson@columbus.gov) prior to November 23, 2015 at noon.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

#### JOINT VENTURE INSTRUCTIONS

Be sure to complete the ?Joint Venture Statement of Intent? on page 5 of the IFB and include with the bid a fully executed, certified copy of the joint venture agreement between the business entities creating the joint venture.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

All business entities creating the joint venture must be individually pre-qualified. See page 9 of the IFB for pre-qualification information.

To be considered "local" for application of the local preference for construction contracts, all business entities in the joint venture must meet the definition of a local business, as defined in Columbus City Code section 329.01.

The joint venture will need to be registered with the City of Columbus and receive a contract compliance number. Register at <http://vendorservices.columbus.gov/e-proc/>

If any business entity of the joint venture is a foreign corporation, or an individual or partnership non-resident of the State of Ohio, the business entity shall register with the Ohio Secretary of State's Office for the purpose of accepting service of summons, in any action in law or equity, or both, brought in the State of Ohio.

Complete the bid in the following manner:

1. The business name of the bidder shall be the name of the joint venture.
2. The bid shall be signed by an authorized representative (e.g. managing member) of the joint venture.
3. Form B1 shall include all persons and parties interested in the joint venture.
4. The bid guarantee shall be in the name of the joint venture and signed by an authorized representative of the joint venture.
5. The experience / resources listed shall be that of the business entities making up the joint venture.
6. Form B10 shall be initialed and signed by an authorized representative of the joint venture. Be sure to consider all business entities that created the joint venture when completing the Pre-Qualification Statement portion of this form.

If the contract is awarded to a joint venture, the contract shall be completed in the following manner:

1. The contract shall be signed by an authorized representative of the joint venture.
2. The performance and payment bond shall be in the name of the joint venture and signed by an authorized representative of the joint venture.
3. Insurance and Workers' Compensation Certificates shall be in the name of the joint venture.

The purchase order created by the city shall be in the name of the joint venture.

**B. TERMS AND CONDITIONS**

**GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS**

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded.

Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at [www.columbus.gov](http://www.columbus.gov).

**C. SPECIAL PROVISIONS**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The above noted terms and conditions in the CMS may be modified by Special Provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

**D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS**

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Section 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, its supplemental specifications.

**SUBCONTRACTOR REQUIREMENTS**

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Regarding subcontractors, a bidder shall comply with all of the following requirements:

- (1) Provide a list with its bid submission of all subcontractors the bidder intends to utilize for the project and the list shall be divided into two parts, base bid (including contingency and allowances, if applicable) and alternate(s), if alternates are included in the city's bid document;
- (2) Indicate which subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's licensed construction trade subcontractors are, prequalified responsible or prequalified provisionally responsible at the time of bid submission;
- (4) List only subcontractors who are not currently suspended or debarred by the city; and
- (5) List one subcontractor for each division of work to be performed as listed in the technical specifications, or section of work in the current edition of the City of Columbus Construction and Material Specifications, whichever is applicable, of the city's bid document. In circumstances where the bidder determines that more than one subcontractor is needed to complete a division or section of work, a bidder shall explain in writing the reason(s) why multiple subcontractors are necessary, describe the work to be performed within any subdivision of a division or subsection of a section of work, and the dollar amount allocated to any subdivision of a division or subsection of work.

Form B6 shall be used to report the required subcontractor information. In addition to the information above, also provide the following subcontractor information: type of work being performed by each subcontractor, prequalification expiration date of licensed trade subcontractors, subcontractor's contract compliance number, and proposed subcontract dollar value. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

**CHANGING SUBCONTRACTORS**

After execution of a contract a Contractor must contact and receive written approval from the contracting department prior to changing subcontractors.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21

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(d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:

- (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
- (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

**PROPOSAL GUARANTEE**

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

**SUBSTITUTIONS**

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

**SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.**

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OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
  - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
  - (c) Whether the bidder has demonstrated to the city?s satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
  - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled ?Bid Forms?) to fulfill the responsibility provision requirement of your bid.

F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder?s acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract

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to such local bidder with the lowest original bid.

(5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.

(6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

**ENVIRONMENTAL PREFERENCE PROVISIONS**

Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is a bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?

b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction

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sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.

c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

**CONTRACT PERFORMANCE AND PAYMENT BOND**

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability

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of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

**CONTRACT SIGNATURE AFFIDAVIT**

Form C3, "Contract Signature Affidavit" shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be completed when necessary by the successful bidder.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>  
Equal Business Opportunity Commission Office  
1393 East Broad Street, 2nd Floor  
Columbus, Ohio 43205  
(614) 645 74764

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MBE/FBE Certification and Contract Compliance

**SUMMARY OF PREQUALIFICATION, COMPLIANCE, AND LICENSE REQUIREMENTS**  
 The following matrix is a summary of the requirements of each entity performing work on the project. Each requirement is separate and must be in effect the day of the bid opening or the bid shall be deemed non-responsive, with the exception of Contract Compliance, which shall be effective no later than seven calendar days after the bid opening date.

REQUIREMENT					
ENTITY	Prequalified	Contract Compliant	Contractor's License	Water/Sewer Tapper's License	
Bidder	Yes	Yes	Yes	If performing any work on a water or sanitary main line or service	
Licensed Trade Subcontractor	Yes	Yes	Yes	If performing any work on a water or sanitary main line or service	
Non-Licensed Trade Subcontractor	No	Yes	Yes, if applicable	If performing any work on a water or sanitary main line or service	

Prequalification ? for questions regarding Prequalification contact the Office of Construction  
 Prequalification at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>

Cont  
 ORIGINAL PUBLISHING DATE: November 03, 2015

SA006105 - R&P Harrison West Park Improvements 2016

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**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for Harrison West Park Improvements 2016, the work for which consists of demolition of existing pavement and playground equipment, repair of existing walls and pavers, supply and installation of new playground equipment, concrete pavement, sign, landscaping, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids ? This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms ? This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 4: Special Provisions and Technical Specifications ? This IFB may contain special provisions and technical specifications. When included, these will be found in section three and must be submitted with the bid.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until November 24, 2015 at 2:00pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Harrison West Park Improvements 2015.

**TECHNICAL SPECIFICATIONS**

Copies of plans and technical specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning November 3, 2015, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

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

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(614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Contact project manager with questions.

**PREVAILING WAGE**

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

**NOTICE TO PROCEED/CONTRACT COMPLETION**

All work shall be substantially complete within 120 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed around early February 2016.

**BID CANCELLATIONS AND REJECTIONS**

The Director of Recreation & Parks may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

**CORRECTION OR WITHDRAW OF BIDS**

The Director of Recreation & Parks may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the the City of Columbus, Recreation and Parks Department, ATTN: Jeff Anderson, via email at [janderson@columbus.gov](mailto:janderson@columbus.gov) prior to November 17, 2015 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email [smjohnson@columbus.gov](mailto:smjohnson@columbus.gov) prior to November 23, 2015 at noon.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:  
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

**JOINT VENTURE INSTRUCTIONS**

Be sure to complete the ?Joint Venture Statement of Intent? on page 5 of the IFB and include with the bid a fully executed, certified copy of the joint venture agreement between the business entities creating the joint venture.

All business entities creating the joint venture must be individually pre-qualified. See page 9 of the IFB for pre-qualification information.

To be considered ?local? for application of the local preference for construction contracts, all business entities in the joint venture must meet the definition of a local business, as defined in Columbus City Code

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section 329.01.

The joint venture will need to be registered with the City of Columbus and receive a contract compliance number. Register at <http://vendorservices.columbus.gov/e-proc/>

If any business entity of the joint venture is a foreign corporation, or an individual or partnership non-resident of the State of Ohio, the business entity shall register with the Ohio Secretary of State's Office for the purpose of accepting service of summons, in any action in law or equity, or both, brought in the State of Ohio.

Complete the bid in the following manner:

1. The business name of the bidder shall be the name of the joint venture.
2. The bid shall be signed by an authorized representative (e.g. managing member) of the joint venture.
3. Form B1 shall include all persons and parties interested in the joint venture.
4. The bid guarantee shall be in the name of the joint venture and signed by an authorized representative of the joint venture.
5. The experience / resources listed shall be that of the business entities making up the joint venture.
6. Form B10 shall be initialed and signed by an authorized representative of the joint venture. Be sure to consider all business entities that created the joint venture when completing the Pre-Qualification Statement portion of this form.

If the contract is awarded to a joint venture, the contract shall be completed in the following manner:

1. The contract shall be signed by an authorized representative of the joint venture.
2. The performance and payment bond shall be in the name of the joint venture and signed by an authorized representative of the joint venture.
3. Insurance and Workers' Compensation Certificates shall be in the name of the joint venture.

The purchase order created by the city shall be in the name of the joint venture.

**B. TERMS AND CONDITIONS**

**GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS**

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded.

Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at [www.columbus.gov](http://www.columbus.gov).

**C. SPECIAL PROVISIONS**

The above noted terms and conditions in the CMS may be modified by Special Provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

**D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS**

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness

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are included in Columbus City Code Section 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, in its supplemental specifications.

#### SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Regarding subcontractors, a bidder shall comply with all of the following requirements:

- (1) Provide a list with its bid submission of all subcontractors the bidder intends to utilize for the project and the list shall be divided into two parts, base bid (including contingency and allowances, if applicable) and alternate(s), if alternates are included in the city's bid document;
- (2) Indicate which subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's licensed construction trade subcontractors are, prequalified responsible or prequalified provisionally responsible at the time of bid submission;
- (4) List only subcontractors who are not currently suspended or debarred by the city; and
- (5) List one subcontractor for each division of work to be performed as listed in the technical specifications, or section of work in the current edition of the City of Columbus Construction and Material Specifications, whichever is applicable, of the city's bid document. In circumstances where the bidder determines that more than one subcontractor is needed to complete a division or section of work, a bidder shall explain in writing the reason(s) why multiple subcontractors are necessary, describe the work to be performed within any subdivision of a division or subsection of a section of work, and the dollar amount allocated to any subdivision of a division or subsection of work.

Form B6 shall be used to report the required subcontractor information. In addition to the information above, also provide the following subcontractor information: type of work being performed by each subcontractor, prequalification expiration date of licensed trade subcontractors, subcontractor's contract compliance number, and proposed subcontract dollar value. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

#### CHANGING SUBCONTRACTORS

After execution of a contract a Contractor must contact and receive written approval from the contracting department prior to changing subcontractors.

#### PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
  - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or

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(2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

**PROPOSAL GUARANTEE**

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

**SUBSTITUTIONS**

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

**SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.**

**OTHER RESPONSIVENESS PROVISIONS**

Other responsiveness provisions, on which your bid will be evaluated include:

? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of

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the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;

? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;

? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;

? Whether the bid contains conditions or qualifications not provided in the IFB;

? Whether bidder adds a provision reserving the right to accept or reject an award;

? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and

? Whether bidder fails to submit a lump sum price where required.

**E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS**

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

(a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.

(b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.

(c) Whether the bidder has demonstrated to the city?s satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.

(d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.

Complete and submit Forms B7, B8, and B9 (found in Section II, entitled ?Bid Forms?) to fulfill the responsibility provision requirement of your bid.

**F. MISCELLANEOUS PROVISIONS**

**LOCAL PREFERENCE PROVISIONS**

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder?s acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

(1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.

(2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.

(3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.

(4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.

(5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder?s revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.

(6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

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The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

**ENVIRONMENTAL PREFERENCE PROVISIONS**

Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable?"

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

- a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction ? Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?
- b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.
- c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the

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environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

**CONTRACT PERFORMANCE AND PAYMENT BOND**

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten

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days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

**CONTRACT SIGNATURE AFFIDAVIT**

Form C3, "Contract Signature Affidavit" shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be completed when necessary by the successful bidder.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office  
1393 East Broad Street, 2nd Floor  
Columbus, Ohio 43205  
(614) 645-7474

MBE/FBE Certification and Contract Compliance

**SUMMARY OF PREQUALIFICATION, COMPLIANCE, AND LICENSE REQUIREMENTS**

The following matrix is a summary of the requirements of each entity performing work on the project. Each requirement is separate and must be in effect the day of the bid opening or the bid shall be deemed non-responsive, with the exception of Contract Compliance, which shall be effective no later than seven

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calendar days after the bid opening date.

**REQUIREMENT**

ENTITY	Prequalified	Contract Compliant	Contractor?s License	Water/Sewer Tapper?s License
Bidder	Yes	Yes	Yes	If performing any work on a water or sanitary main line or service
Licensed Trade Subcontractor	Yes	Yes	Yes	If performing any work on a water or sanitary main line or service
Non-Licensed Trade Subcontractor	No	Yes	Yes, if applicable	If performing any work on a water or sanitary main line or service

Prequalification ? for questions regarding Prequalification contact the Office of Construction  
 Prequalification at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>  
 ORIGINAL PUBLISHING DATE: November 03, 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 19, 2015, 3:00 P.M. local time, for Bridge Rehabilitation - Ohio Center Way Over Conrail North of Structure 1 West of 3rd, C.I.P. No. 530301-163177.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of rehabilitation work on the bridges east of High Street and West of Third Street, including the bridge on High Street and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Companies must be prequalified by the City to be awarded a construction contract or to be a licensed trade subcontractor on a newly awarded construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: November 19, 2015

**BID OPENING DATE - November 25, 2015 12:00 pm**

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SA006129 - R&P Marion Franklin Community Build Playground

Professional Services

REQUEST FOR PROPOSAL

Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 12:00 PM, Wednesday, November 25, 2015 for:

MARION FRANKLIN COMMUNITY BUILD PLAYGROUND

Five (5) copies and one (1) digital PDF on CD of each proposal are required for submittal.

Consultant shall provide professional services to design, supply, and supervise the installation of a playground to be installed utilizing volunteer labor located in Marion Franklin Park, 2801 Lockbourne Road, Columbus, Ohio (43207). Services shall include playground design, drawing preparation, site preparation and cleanup work, material supply, safety surfacing supply, and installation supervision.

Project Budget: \$60,000 inclusive of all fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Completed Qualifications Packet

RFP Information Packet for this project and plans of the project site will be available on the City of Columbus Vendor Services Website (<http://vendorservices.columbus.gov/e-proc/>)

All questions regarding the submittal should be directed to Jeff Anderson, Recreation and Parks Department, (614) 645-3307, [jsanderson@columbus.gov](mailto:jsanderson@columbus.gov).

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301,

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Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

**PREVAILING WAGE RATE**

Vendors must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CANCELLATION AND REJECTIONS**

The Director of Recreation & Parks may cancel the Request for Proposal, reject any or all proposals, waive technicalities, or hold proposals for a period of 180 days after the proposal opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of award, it is strongly encouraged.

Vendors shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All vendors shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Vendors will be given seven (7) business days after the proposal submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the proposal submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors.

Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office

109 N. Front Street, 4th Floor

Columbus, Ohio 43215

(614) 645 74764

ORIGINAL PUBLISHING DATE: November 17, 2015

**BID OPENING DATE - November 30, 2015 11:00 am**

SA006128 - MCM Process Improvement Project

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1.1 Scope: It is the intent of the City of Columbus, Department of Health to obtain formal bids to establish a contracts for consultant services to manage, facilitate and coordinate elements of a quality improvement program that seeks to, increase case management standardization in Central Ohio HIV care network for the time period of 1/1/16 to 2/28/17.

1.2 Classification: There are two steps to applying for these funds:  
(1) completion of the Vendor Services City of Columbus Administrative forms; and  
(2) completion of the actual Columbus Public Health RFP for Medical Case Management Improvement Project: Central Ohio Care Organizations in the Network Under Transition.

Applicants must do both - Apply via Vendor Services for the City of Columbus and mail or hand deliver completed proposals (1 original and 2 copies) to the attention of Audrey Regan, 240 Parsons Avenue, Columbus, OH, 43215 no later than 11:00 AM on Monday, November 30, 2015.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: November 19, 2015

BID OPENING DATE - December 1, 2015 3:00 pm

SA006119 - Alley Rehab - Downtown SID Pearl/Lynn

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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 December 1, 3:00 P.M. local time, for Alley Rehabilitation-Downtown SID Improvements, Lynn/Pearl Improvements Phase 2 and 3, C.I.P. No. 530104-100003.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the installation of street light electrical circuits, street lights, 2 free standing clocks (1 at High Street, 1 at Gay Street), bollards, dumpster enclosures, ornamental art hedge on Lynn and Pearl Streets, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Companies must be prequalified by the City to be awarded a construction contract or to be a licensed trade subcontractor on a newly awarded construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: November 11, 2015

BID OPENING DATE - December 3, 2015 11:00 am

SA006117 - MARKING PAINT, CHALK & FLAGS UTC

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1.1 Scope: It is the intent of the City of Columbus, Public Utilities Department, Sewerage and Drainage Division, to enter into a Universal Term Contract for the purchase of Utility Line Marking Paint, Marking Chalk and Marking Flags for use by various City agencies. The primary user of this contract will be the Division of Sewerage and Drainage, Line Locating Section. It is estimated that ten thousand dollars (\$10,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period of approximately two (2) years from the date of execution by the City to and including April 30, 2018.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery to the Division of Sewerage and Drainage, Public Utilities Department, of inverted twenty ounce (20 oz.) marking paint, inverted seventeen ounce (17 oz.) marking chalk, and four-inch by five-inch by twenty-one inch (4" x 5" x 21") marking flags with sixteen (16) gauge wire stakes for use in marking utility lines throughout the City of Columbus, as ordered. All paint and chalk quoted shall be water based and lead free. All purchases from this contract will be on an as needed basis.

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: xx RFP: RFSQ:

Requested By: Kevin Schimming  
Contact for SPECS: Kevin Schimming  
Phone (Voice/Fax) 614-645.-3777

Contact for DELIVERY: Kevin Schimming  
Phone (Voice/Fax) 614-645-3777

Contact for PAYMENT: DPU/Fiscal Office  
Phone (Voice/Fax) 614-645-6663

Brief Description/Purpose: Marking Paint, Marking Chalk and Marking Flags  
Duration of Proposed Contract: 2 years

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? no

PREVAILING WAGE? no

WORKER'S COMPENSATION? no

UNIVERSAL TERM CONTRACT(UTC)? yes

GENERAL LIABILITY INSURANCE? no

OTHER INSURANCE? no

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PERFORMANCE BOND & PERCENTAGE? no

BID/PROPOSAL BOND & PERCENTAGE? no

OSHA REQUIREMENTS? no

PRIOR YEAR BID AND/OR CONTRACT NUMBER: FL005833/SA005266

ORIGINAL PUBLISHING DATE: November 12, 2015

SA006113 - PRECAST CONCRETE STRUCTURES UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to enter into a Universal Term Contract for Precast Concrete Structures to be used for Sanitary and Stormwater Installations Projects. It is estimated that the Division of Sewerage and Drainage, Sewer Maintenance Facility will spend approximately \$40,000.00 annually from this contract. The proposed contract will be in effect for a period of one (1) year from the date of execution by the City to and including March 31, 2017.

1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Design and Construction, Testing Section will be considered. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Precast Concrete offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Supplier Standard: Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement.

1.2.3. Bidders are required to be located within 50 miles of 1250 Fairwood Avenue, Columbus Ohio, as the City requires a location where items can cost-effectively be picked-up.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 10, 2015

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SA006110 - R & P COMPACT TRACTOR FOR FORESTRY

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Forestry Section to obtain formal bids to establish a contract for the purchase and delivery of one (1) Kubota L3901HST, John Deere 3520 or approved equal.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Kubota L3901HST, John Deere 3520 or approved equal. All offerors must document a 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 Kubota L3901HST, John Deere 3520 or approved equal 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 Kubota L3901HST, John Deere 3520 or approved equal 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 including any exceptions and/or suggested changes to the requirements must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on November 23, 2015. Responses and any necessary addenda will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on November 25, 2015. The City strongly encourages bidders to submit exceptions and/or changes during this stage of the process. Bidders submitting exceptions and/or changes before this date will greatly reduce the likelihood of their bid being rejected as non responsive to the specifications. Bidders whom have not registered and received a login and password from the City's [vendorservices.columbus.gov](http://vendorservices.columbus.gov) web site are strongly encouraged to do so. Notice of any pre-bid notes and addenda will only be sent to Bidders whom have registered at the site.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 07, 2015

SA006134 - R&P Indian Mound Rec Center Imp RFP

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department , 1111 E Broad Street, Suite 100, Columbus, OH 43205, until 4:00 P.M., Thursday December 3rd, 2015 for:

**INDIAN MOUND RECREATION CENTER IMPROVEMENTS**

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations Indian Mound Recreation Center, 3901 Parsons Ave., Columbus, Ohio 43207. Phone 645-3224. Work is to include general building improvements and renovations, such as; replacing exterior/interior doors & windows, HVAC renovations, adding gas service, lighting and electrical improvements, ceilings and flooring repairs/replacement, painting, plumbing improvements, room addition and other renovation items. Services shall include the necessary field surveys, CC plans, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$5,900,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following Information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, November 16, 2015, at 1111 E Broad Street, Suite 100,

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Columbus, OH 43205

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385, [rjmiller@columbus.gov](mailto:rjmiller@columbus.gov).

A pre-proposal meeting will be held on Friday, November 20 at 1:30 pm at the facility, 3900 Parsons Ave, 43207.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Jeff McNeeley, President                      Tony Collins, Director  
Recreation and Parks Commission          Recreation and Parks Department  
ORIGINAL PUBLISHING DATE: November 19, 2015

BID OPENING DATE - December 4, 2015 4:00 pm

SA006099 - ENG-BKFLW COMP OFFICE DATABASE MGMT SYST

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT**

**Request for Proposals**

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Backflow Compliance Office Database Management System, C.I.P. 690290-100005, Contract No. 2144. The work for which the proposals are requested consists of professional and software services necessary to provide and maintain a functional database management system that supports the operations of the Backflow Compliance Office. Proposals will be received by the City until 4:00 p.m. EST, Friday, December 4, 2015. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. Electronic copies will be available on the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>). Printed copies may be obtained beginning Monday, November 2, 2015 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

There is no pre-proposal meeting for this request for proposals.

All questions shall be submitted in writing to George F. Meyers, P.E., Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, or [gfmeyers@columbus.gov](mailto:gfmeyers@columbus.gov), no later than 4:00 p.m. EST, Wednesday, November 25, 2015. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: October 30, 2015

SA006089 - ENG-LOWER OLENTANGY TUNNEL PHASE 1

**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](mailto:lldiller@columbus.gov). There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later 5:00 P.M., on Wednesday November 18, 2015 to Robert C. Herr, PE [RCHerr@columbus.gov](mailto:RCHerr@columbus.gov). If necessary an addenda will be issued by Friday, November 20, 2015.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 21, 2015

BID OPENING DATE - December 7, 2015 11:00 am

SA006124 - Provision of Behavioral Health Services

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Department of Health to obtain formal bids to establish contracts for the provision of Behavioral Health Services for the Ryan White Part A grant program for the time period of March 1, 2016 through February 28, 2018.

1.2 Classification: There are two (2) steps to apply for these funds:

(1) Applicants must register on the City of Columbus Vendor Services website, completing and submitting all Vendor Services City of Columbus Administrative forms.

(2) All required attachments of the the proposal must be received (original and 2 copies of the complete proposal package) by Sean Hubert at Columbus Public Health no later than December 7, 2015 at 11:00 AM.

Applicants must do both - Apply via Vendor Services for the City of Columbus and deliver hard copy proposal and all attachments.

Pre-Bid Conference Call: November 23, 2015 11am (614-645-1400)

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 13, 2015

SA006127 - OCM-Prof. Engineering Services (MEP)

**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 December 7, 2015, for professional engineering services for the Professional Engineering Services -Task Order Basis Contract. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management. Proposals shall be submitted to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). Hard copies shall not be accepted.

**Project Overview:**

The Department of Finance and Management, Office of Construction Management (hereinafter, "DOFM") is initiating a procurement effort that will result in the award and execution of a contract for small projects completed on a task order basis. The intent of the contract is to provide the Office of Construction Management with continuing, contractual access to resources that are necessary to perform professional structural, mechanical, and electrical engineering services as well as provide technical expertise for DOFM to implement building construction projects for various City of Columbus departments.

The estimated contract amount is \$85,000.00.

**Scope of Improvements:**

As needs arise, DOFM shall present to the Engineer (hereinafter, "Consultant") a general scope of improvements for a project and the Consultant shall respond with a detailed scope of services, schedule, and a fee proposal. After review and approval of the scope, schedule, and fee by DOFM, DOFM shall issue a project specific Notice to Proceed.

There will be multiple projects under this contract and the Consultant fee for the projects shall vary based upon the approved scope of services.

The Consultant will be responsible for the complete design and construction administration for each project, including but not limited to: structural, mechanical, electrical, plumbing, security, fire protection, and civil engineering; full design, cost estimating, construction administration and inspection, shop drawing review; and other services as required for the completion of the project. See Section 2 for a detailed list of services. In addition to typical design/construction projects, DOFM may request that the Consultant provide peer review or constructability review services.

All projects shall be designed and administered in conformance with all applicable Federal, State, and local laws, codes, ordinances, and regulations. All designs shall conform to the most recent International Energy Conservation Code at the date of the issuance of the Notice to Proceed for the project and all projects shall conform to all Occupational Health and Safety Administration, Environmental Protection Agency, and Americans with Disability Act requirements

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be held at Columbus City Hall, 90 W. Broad St., Room 418, at 10:30 AM, on November 20, 2015. Attendance is strongly encouraged. All questions concerning the RFP shall be sent to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). The last day to submit questions is November 30, 2015. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.  
ORIGINAL PUBLISHING DATE: November 18, 2015

BID OPENING DATE - December 9, 2015 3:00 pm

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA006115 - CONST-HCWP LAGOON 1 SLUDGE REMOVAL 2015

**I. ADVERTISEMENT FOR BIDS**

The City of Columbus is accepting bids for HCWP Lagoon No. 1 Sludge Removal 2015, C.I.P No. 690331-100003, the work for which consists of Removal of Sludge from Lagoon No. 1 and other such work as may be necessary to complete the contract, in accordance with the plans Contract No. 2108 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 December 9, 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 HCWP Lagoon No. 1 Sludge Removal 2015, C.I.P No. 690331-100003, Contract 2108.

**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 are available on or after November 9, 2015. The first bid set is free, additional sets will be \$25 per set (no partial sets), plus shipping costs if applicable.

**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.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. It will be held at the Hap Cremean Water Plant Administration Building, 4250 Morse Road, Columbus, Ohio 43230 on November 16, 2015 at 9:00 am. A tour of the affected site area will be conducted following the pre-bid conference. Any Bidder wishing to inspect the work at the water plant facilities must furnish their own steel toe shoes/boots, hard hat, reflective vest/shirt and safety glasses/goggles. This will be the only opportunity for bidders to tour the site prior to the bid opening.

**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 [mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov) prior to 3:00 pm Wednesday December 2, 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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to 3:00 pm Wednesday December 2, 2015 local time.

ORIGINAL PUBLISHING DATE: November 10, 2015

SA006101 - CONST-BWARI BIOFILTER CIP 650490-2

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**WPCLF ADVERTISEMENT FOR BIDS**

The City of Columbus is accepting bids for BWARI BIOFILTER 650490-100002, the work for which consists of modifications and rehabilitation of the BWARI Biofilters, S/M-8, S/M-9, S/M-10, S/M-11, S/M-12 and BBX facilities; electrical, instrumentation, and communication upgrades to the BWARI Biofilters, BBX, Remote Monitoring Sites #1, Remote Monitoring Sites #2, Remote Monitoring Sites #3, and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in the Invitation For Bid.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002, Columbus, Ohio 43215, until 12-09-15 at 3:00 P.M. local time. The bids will be publicly opened and read in 1st Floor Auditorium at that date and time for BWARI BIOFILTER, CIP No. 650490-100002.

**TECHNICAL SPECIFICATIONS**

Copies of plans and specifications are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215, beginning November 2, 2015. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. Contact Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov). The procurement documents provided are the IFB in a bound paper copy with the technical specifications and drawings provided electronically on a CD in pdf format.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the BWARI Biofilter site, 5101 Alum Creek Dr. Obetz, OH 43207 on November 18, 2015, at 9:00 a.m. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. Meeting minutes will be distributed via addendum.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to Jeremy K. Cawley, P.E. at [JKCawley@Columbus.gov](mailto:JKCawley@Columbus.gov) prior to November 30, 2015 at 5:00 p.m. local time. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to November 30, 2015 at 5:00 p.m. local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

**FUNDING SOURCE**

This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF

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Program-specific requirements.

**OHIO AND U.S. EPA REQUIREMENT**

Ohio and U.S. EPA Requirements including, but not limited to, Equal Employment Opportunity (EEO) Certification, Debarment Certification, Disadvantaged Business Enterprises (DBE) Utilization, American Iron and Steel (AIS) Provisions, Davis-Bacon Wage Rate Requirements, and the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs) will apply to this project due to it being funded by a loan from the Ohio EPA's Water Pollution Control Loan Fund (WPCLF).

**PREVAILING WAGE REQUIREMENT**

Federal Davis Bacon wage rates and requirements shall apply.

**PREQUALIFICATION REQUIREMENTS**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

ORIGINAL PUBLISHING DATE: November 03, 2015

SA006100 - CONST-RESERVOR POLLUT REDUCT TWIN BRDGES

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus is accepting bids for the Reservoir Pollution Reduction Project - Twin Bridges 690506-100002, the work for which consists of the removal of existing gravel roadways, gravel parking areas; installation of new pavement, new boat ramp, pavement marking, stormwater green infrastructure facilities; and construction activities to facilitate the work including but not limited to maintenance of traffic sediment and erosion control; and all work described in the specifications and drawings for the Reservoir Pollution Reduction - Twin Bridges (C.I.P. No. 690506-100002) project, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until Wednesday, December 9, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at that date and time for Reservoir Pollution Reduction Project - Twin Bridges 690506-100002.

**SPECIFICATIONS**

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning Friday, October 30, 2015 at no cost, with the second and subsequent sets available for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at, Watershed Maintenance Office located at 3155 Riverside Drive, Columbus, Ohio 43221 on Monday, November 9, 2015, at 3:00 PM.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Division of Water, ATTN: C.R. Weaver, via email at [crweaver@columbus.gov](mailto:crweaver@columbus.gov) prior to Wednesday, December 2, 2015, 4:00 PM local time. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to Wednesday, December 2, 2015, 4:00 PM local time.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: October 31, 2015

**BID OPENING DATE - December 10, 2015 11:00 am**

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006132 - SCHWING PUMP PARTS UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a Universal Term Contract for Schwing Sludge Cake Pump system replacement parts. The equipment is located at the Southerly and Jackson Pike Wastewater Treatment Plants and is used to transport dewatered sludge from the facilities' sludge dewatering buildings to incineration facilities or sludge load out facilities for disposal. The City of Columbus estimates it will spend approximately \$200,000.00 annually for this equipment. The contract will be in effect through April 30, 2018.

1.2 Classification: This bid proposal and the resulting contract(s) will provide for the purchase of replacement Schwing sludge cake pump system parts, as specified. All installation requirements will be provided by the City. The contract(s) will allow for the purchase Schwing Pump Parts from an e-catalog established either by a punch-out to a website or pricing provided by an Excel spreadsheet.

1.2.1 The bidders must be authorized manufacturer's representative for the items they are bidding.

1.2.1.1 Bidders are required to include with their bid information on their relationship with the manufacturer of items they are bidding.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 19, 2015

SA006047 - SURVEILLANCE SECURITY SYSTEM

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 SCOPE & CLASSIFICATION**

**1.1 Scope**

The City of Columbus, Division of Power (DOP) intends to upgrade and enhance the existing surveillance security systems with new high-definition (HD) surveillance cameras, improved digital video recording (DVR) devices, and new motion activated intrusion detection systems (IDS) at the following three electricity substations: Dublin Road at 555 Nationwide Blvd, Furnace at 400 Maier Place, and Jackson Pike at 3300 Jackson Pike.

**1.2 Classification:**

The City of Columbus, Division of Power desires this project to be "Turn Key" in nature and require / involve Division of Power personnel and resources in a purely supervisory and oversight capacity except as noted in the following specifications and with the exception of the installation of all mounting poles needed to deploy both surveillance cameras and motion detection devices. The contract resulting from this bid

proposal will provide for the purchase, delivery, and installation of security equipment and services which provides protection at DOP substations.

The funding for this purchase is being made available by Grant #2014-UASI-214 by the Franklin County Homeland Security (FCEM&HS). The successful bidder shall allow approximately ninety (90) days for payment.

**1.2.1 Bidder experience:** The Bidder must submit an outline of its experience and work history in installation of security equipment and services for the past five years.

**1.2.2 Specification Questions:** Questions regarding this bid must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Tuesday, November 24, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on Monday, November 30, 2015. Bidders whom have not registered and received a login and password from the City's [vendorservices.columbus.gov](http://vendorservices.columbus.gov) web site are strongly encouraged to do so. Pre-bid notes and addenda will only be sent to Bidders whom have registered at the site.

**1.2.3 Prevailing Wage Rates Required (if applicable)**

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services Wage and Hour Division. For information call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

**1.3 Pre-Bid**

**1.3.1 Pre-Bid Conference:** The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended.. It will begin at the Dana G. "Buck" Rinehart Public Utilities Complex Building 910 Dublin Rd., Columbus, OH 43215, Room 3050 on Friday, November 20, 2015 at 10:00 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 10:30 AM; continuing to the Furnace Substation at 400 Maier Place Columbus, OH 43215 at 11:15 AM; and ending at the Dublin Road Substation at 555 W. Nationwide Blvd. Columbus, OH 43215 at 12:00 Noon. Suppliers will be required to provide their own

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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: November 13, 2015

**SA006121 - POWDERED ACTIVATED CARBON UTC**

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with Universal Term Contracts (blanket type) to purchase approximately 2,000 tons annually of Powdered Activated Carbon as a taste, odor, pesticide and herbicide control agent and for disinfection byproduct precursor removal for potable water at two City of Columbus Water Plants. The proposed contracts can potentially be in effect through March 31, 2020.

1.2 Classification: The successful bidder will provide and deliver bulk quantities of Powdered Activated Carbon. The supplier will also be required to provide specified safety training sessions. Ohio EPA has required a minimum two contracts be maintained in Columbus. The low responsive bidder will be chosen for the Primary Contract. The next low responsive bidder will be awarded the Secondary Contract. The secondary contract may or may not be used.

1.2.1 Bidder Experience: The Powdered Activated Carbon bidder must submit an outline of its experience and history for the past five years.

1.2.2 Bidder References: The Powdered Activated Carbon bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: November 17, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006126 - R&P MOWING TRACTORS

1.1 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) Toro Groundsmaster 5900, Jacobsen HR9016, or equal.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Toro Groundsmaster 5900, Jacobsen HR9016, or equal. 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 Toro Groundsmaster 5900, Jacobsen HR9016, or equal 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 Toro Groundsmaster 5900, Jacobsen HR9016, or equal and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on November 30, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on December 2, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 14, 2015

SA006109 - Mainline Water Service & Repair Parts UT

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Water to enter into a Universal Term Contract(s) for Mainline Water Service and Repair Parts to be used for maintenance of water lines for various areas of the City of Columbus. It is estimated that the Division of Water will spend approximately \$300,000.00 annually from this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including March 31, 2018.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Mainline Water Service and Repair Parts as specified herein. The City will provide all installation requirements. The bidder shall submit its standard published catalog(s) and/or website which must identify the parts with a price list. The materials furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for. Bidders are required to show experience in providing this type of materials as detailed in these specifications.

1.2.1 Bidder Experience: The materials offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Supplier Standard: Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, November 30, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on Thursday, December 3, 2015. See Section 3.5.2 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 07, 2015

SA006120 - POWDER ACTIVATED CARBON-TASTE & ODOR UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with Universal Term Contract (blanket type) to purchase approximately 500 tons annually of Powdered Activated Carbon for a secondary PAC contract to be used as a taste and odor control agent for potable water at two City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2020.

1.2 Classification: The successful bidder will provide and deliver bulk quantities of Powdered Activated Carbon. This secondary contract may or may not be used.

1.2.1 Bidder Experience: The Powdered Activated Carbon bidder must submit an outline of its experience and history for the past five years.

1.2.2 Bidder References: The Powdered Activated Carbon bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 17, 2015

**SA006133 - HYDROGEN PEROXIDE UTC**

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 90 tons annually of 32% HYDROGEN PEROXIDE as a per-oxidation agent for potable water at City of Columbus' Dublin Road Water Plant. The proposed contract can potentially be in effect to March 31, 2020.

1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of HYDROGEN PEROXIDE. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

1.2.1 Bidder Experience: The HYDROGEN PEROXIDE bidder must submit an outline of its experience and history for the past five years.

1.2.2 Bidder References: The HYDROGEN PEROXIDE bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 19, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006123 - Eng- Blueprint Columbus Comm. Outreach

The City of Columbus, Ohio, Department of Public Utilities (Department) is soliciting proposals through the request for proposal (RFP) process to provide for professional consulting services to assist it in providing community outreach to support the implementation of Blueprint Columbus.

The City of Columbus, Department of Public Utilities is in the process of implementing Blueprint Columbus in targeted neighborhoods to address overflows that occur from the City's sanitary sewer system during periods of wet weather. Blueprint Columbus focuses on eliminating the source of the problem, which is rain water entering the sanitary sewer. There are four components that make up Blueprint Columbus: lining resident's sewer lateral, a voluntary sump pump program, redirecting roof water runoff away from the home's foundation drain and installing green infrastructure on right-of-way property to treat the runoff before it enters the storm sewer system.

The purpose of this RFP is to retain a consultant that will work closely with City engineering team(s) to provide the public outreach and engagement necessary to ensure that Blueprint Columbus is successfully implemented. The City anticipates that the consultant will use a variety of avenues to reach diverse populations in the project areas and engage them in a topic rarely discussed - sanitary sewer overflows to help them understand the City's solution to this problem and how it affects them.

The budget for the project is subject to negotiation. Contract length will be one year, with two optional renewals of one year each.

Proposal information packages will be available beginning Wednesday, November 11, 2015. Proposals will be received by the City until 4:00 pm on Thursday, December 10, 2015.

ORIGINAL PUBLISHING DATE: November 12, 2015

BID OPENING DATE - December 11, 2015 3:00 pm

SA006108 - ENG-RESERVOIRS BATHYMETRIC STUDY

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RESERVOIRS BATHYMETRIC STUDY, CIP 690541-100000

NOTE: This Request for Proposals applies to three (3) separate reservoirs: Griggs Reservoir; O'Shaughnessy Reservoir; Hoover Reservoir. Proposals shall address all three City of Columbus on-stream reservoirs. The City intends to select one Consultant to provide these services such that the three reservoir studies will be conducted in a coordinated manner under a single contract. The City of Columbus, Ohio, DPU, DOW is soliciting detailed technical proposals from experienced professional consulting/engineering/surveying firms for assistance with studies to update area-capacity curves and evaluate sedimentation for its three (3) on-stream reservoirs; Griggs Reservoir, O'Shaughnessy Reservoir; and Hoover Reservoir, hereafter Project Reservoirs. The existing area-capacity curves are provided in the following three studies:

- Topographic Survey of Griggs Reservoir (1995)
- Hoover Reservoir 1991 Storage Capacity (1991)
- Topographic Survey of O'Shaughnessy Reservoir (1994)

Proposals will be received by the City until 3:00 p.m. EST, Friday, December 11, 2015. No proposals will be accepted thereafter. Direct and deliver proposals to:

C.R. Weaver, P.E.  
Water Supply Group - Technical Support Section  
Division of Water  
910 Dublin Road, 2nd floor  
Columbus, Ohio 43215

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 beginning Monday, November 9, 2015 at the Division of Water, Water Supply Group - Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

There is no charge for the information packet. Consultants, who prefer information packets to be shipped by Fed Ex, shall provide a Fed Ex account number for payment of shipping charges. Send request via email to Melissa Howard, Technical Support Section, at [MLHoward@Columbus.gov](mailto:MLHoward@Columbus.gov). For security reasons, information packets will not be transmitted via e-mail.

There is no pre-proposal meeting for this request for proposals. The project area is publicly accessible which allows the bidders the opportunity to inspect the project site. However, all offerors shall notify Watershed Management at (614) 648-6019 prior to performing any inspections of the reservoirs associated with this request for proposals. Offerors shall provide the date the inspection will occur, contact name and contact number for the person performing the inspection.

All questions shall be submitted in writing by 3:00 pm Wednesday, December 2, 2015 to C.R. Weaver, Technical Support Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, by e-mail ([crweaver@columbus.gov](mailto:crweaver@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 information. The City will not be bound by oral interpretations that are not reduced in writing and included in the addenda.

ORIGINAL PUBLISHING DATE: November 06, 2015

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA006116 - ENG-BLUEPRINT CLINTONVILLE-PROF CM SRVS

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish Professional Construction Management Services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), Capital Improvements Project Number 650870-100100 Blueprint Clintonville - Professional Construction Management (CM) Services pursuant to Columbus City Code 329.28. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 4:30 PM on Friday, December 11, 2015. This contract will provide construction management services including, but not limited to: oversight and assistance to construction administration and inspection firms employed by the City, construction startup coordination, attendance of construction progress and coordination meetings, progress reporting, budgeting, scheduling, document tracking, public interaction related to construction activities, private utility coordination, dispute resolution and all other related tasks to ensure the City receives a quality product in conformance with the Contract Documents for the two phases of construction in the Clintonville pilot area of the City of Columbus? wet weather Integrated Plan.

The Consultant shall have sufficient previous experience in managing the construction of stormwater quality control facilities, and demonstrate experience/training/education in the rehabilitation of private sanitary sewer service laterals using cured-in-place pipe technology and other rehabilitation/replacement methods.

Proposals will be reviewed by the City, and 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. These will be available beginning on Monday, November 9, 2015. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0984, Lldiller@Columbus.gov or Kelly Rogers, 614-645-4879, KKRogers@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 than 5:00 P.M., on Wednesday December 2, 2015 to Nick Domenick, P.E., at NJDomenick@Columbus.gov. If necessary, any addenda will be issued by Friday, December 4, 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: November 10, 2015

BID OPENING DATE - December 14, 2015 4:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006107 - ENG-WWTF UPGRADE GENL PROGRAM NO.4 OEC

ADVERTISEMENT FOR PROPOSALS

REQUEST FOR PROPOSALS:

CIP 650360-100002: WASTEWATER TREATMENT FACILITIES UPGRADE, GENERAL PROGRAM #4, OVERALL ENGINEERING CONSULTANT (OEC) SERVICES

OWNER:

City of Columbus, Ohio  
Department of Public Utilities  
Division of Sewerage and Drainage  
Treatment Engineering  
1250 Fairwood Avenue, Room 0020  
Columbus, OH 43206-3372  
James M. Gross II, P.E.  
Phone No.: (614) 645-6528

PROPOSAL SUBMISSION:

Proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave. Room 0020, Columbus, Ohio 43206 until 4:00 p.m., Local Time on Monday, December 14, 2015.

DESCRIPTION OF WORK:

The City of Columbus, Department of Public Utilities (DPU) is requesting to receive sealed Proposals from professional engineering consulting firms, or teams interested in and qualified to furnish professional engineering services for the City of Columbus, Department of Public Utilities, in connection with the following project: Wastewater Treatment Facilities Upgrade, General Program #4, Overall Engineering Consultant (OEC) Services. The City of Columbus operates and manages two large interconnected municipal wastewater treatment plants WWTP, a biosolids composting facility, and a Sewer Maintenance Operations Center (SMOC). This work for DOSD is part of the City's continuing program to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety.

This contract will provide for the continuation of the general Overall Engineering Consultant (OEC) Services, whose tasks shall include assisting the City in regulatory and grants issues, in negotiations with regulatory agencies concerned with permit requirements, preparation of the Division's General Engineering Report, Solids Treatment and Utilization Master Plan (STUMP) update, program planning, engineering coordination, design reviews and other general and additional services as directed by the City. This project assists the City in the conceptualization and execution of a large capital improvements program for the wastewater treatment plants and compost facility

Proposal information packages will be available beginning Wednesday, November 4, 2015. Proposals will be received by the City until 4:00 pm on Monday, December 14, 2015.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**BASIS OF SELECTION:**

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

**EXAMINATION AND PROCUREMENT OF DOCUMENTS:**

Copies of the Request for Proposals are on file and may be examined at the following location:

Division of Sewerage and Drainage  
Treatment Engineering (TE)  
1250 Fairwood Avenue, Room 0020  
Columbus OH 43206-3372  
(614/645-7363)

**PRE-PROPOSAL CONFERENCE:**

No Pre-proposal Meeting is planned for this project.

**ORIGINAL PUBLISHING DATE:** November 05, 2015

**SA006131 - ENG-BLURPRINT COL FOUR PILLAR VIDEOS**

**REQUEST FOR PROPOSALS:**

CIP 650004: Blueprint Columbus Four Pillar Videos, Request for Proposal for Professional Services.

**OWNER:**

City of Columbus, Ohio  
Department of Public Utilities  
Office of Sustainability  
910 Dublin Road, 4th Floor  
Columbus, OH 43215  
Susan Ashbrook, Assistant Director  
Phone No.: (614) 645-0807

**PROPOSAL SUBMISSION:**

Proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the Office of Sustainability, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 until 4:00 p.m., Local Time on Monday, December 14, 2015.

**DESCRIPTION OF WORK:**

The City of Columbus, Ohio, Department of Public Utilities is soliciting proposals through the request for proposal (RFP) process to provide for professional consulting services to develop and produce four videos, one to explain each of the Four Pillars of Blueprint Columbus; each video is to be two to three minutes in length. The videos will ensure that Blueprint Columbus is clearly explained to the public and will help in understanding the City's solution to addressing sanitary sewer overflows and how it affects them.

**ORIGINAL PUBLISHING DATE:** November 17, 2015

**BID OPENING DATE - December 16, 2015 3:00 pm**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA006111 - CONST-HCWP BULK CHEMICAL BUILDING IMP

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for Hap Cremean Water Plant Bulk Chemical Building (BCB) Improvements, Project No. 690532-100000, Contract No. 2017, the work for which consists of replacing piping, tanks, HVAC, ductwork, plumbing, lighting, doors, louvers, windows and roof in the BCB. Also, the planned work involves removing the existing paint and coatings and painting the interior of the building, providing exterior spill containment, improving interior spill containment in several locations, miscellaneous chemical and building system improvements 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, Director of Public Utilities, 4th Floor, at 910 Dublin Road, Columbus, Ohio 43215, until December 16, 2015, at 3:00 P.M. local time. The bids will be publicly opened and read in 1st Floor Auditorium at that date and time for the Hap Cremean Water Plant-Bulk Chemical Building Improvements, Project No. 690532-100000, Contract No. 2017.

TECHNICAL SPECIFICATIONS

Copies of plans and technical specifications are available at ms consultants, inc., 2221 Schrock Road, Columbus, OH 43229 (Phone: 614-898-7100) beginning November 9, 2015.

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.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Hap Cremean Water Plant, Administration Building Conference Room, 4250 Morse Road, Columbus, OH 43230 on November 18, 2015, at 9:00 a.m. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. Participation in the tour will require personal protective gear, including hard hat, safety glasses, steel toed boots and high visibility vests.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to ms consultants, inc., ATTN: Sean Snyder, via fax at 614-898-7570, or email at [ssnyder@msconsultants.com](mailto:ssnyder@msconsultants.com) prior to 5:00 pm on December 9, 2015.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: November 07, 2015

BID NOTICES - PAGE # 53

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0023-2015

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS 2015

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS  
COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 14, 2015 - 1111 East Broad Street, 43205  
Wednesday, February 11, 2015 - 1111 East Broad Street, 43205  
Wednesday, March 11, 2015 - 1111 East Broad Street, 43205  
Wednesday, April 8, 2015 - 1111 East Broad Street, 43205  
Wednesday, May 13, 2015 - 1111 East Broad Street, 43205  
Wednesday, June 10, 2015 - 1111 East Broad Street, 43205  
Wednesday, July 8, 2015 - 1111 East Broad Street, 43205  
August Recess - No meeting  
Wednesday, September 9, 2015 - 1111 East Broad Street, 43205  
Wednesday, October 14, 2015 - 1111 East Broad Street, 43205  
Wednesday, November 11, 2015 - 1111 East Broad Street, 43205

Wednesday, December 9, 2015 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

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Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department

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**Legislation Number:** PN0024-2015

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** NOTICE OF COLUMBUS RECREATION AND PARKS DEPARTMENT FEES 2015

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** ebrandon@columbus.gov

<b>Columbus Recreation &amp; Parks Department Fees</b>	<b>2015 Rate</b>
Center Camps, Week	\$85.00
Outdoor Education Camps, Week	\$120.00
Safety Public Health Camps, Week	\$50.00
Cheerleading and Gymnastics Camps	\$100.00
Indoor Swim Center gate fees	\$1.00
Aquatic Classroom rental	\$50.00
Swim Lessons Indoor	\$40.00
Deep Water Aerobics	\$25.00
Regular Water Aerobics	\$15.00
Stroke Clinic	\$40.00
Community Recreation Gym Rental	\$70.00
Therapeutic Recreation Camps, Summer	\$85.00
Therapeutic Recreation Camps, Holiday Week	\$70.00
Capital Kids Entire Summer 9 weeks	\$100.00
Capital Kids Indoor School Year	\$75.00
Spring Softball	\$275.00
Fall Softball	\$255.00
Volleyball	\$215.00
Futsal	\$600.00
Field Rental Per hour	\$2.00
Special Event Permit	\$125.00
Enclosed Shelter	\$70.00
Alcohol Service Agreement	\$175.00
Block Party / Street Closure	100.00

Tennis Court Rental 5.00  
Expediting fee 50.00  
Boat Club Dock Fee 600.00  
Boat Club Storage Fee 150.00  
Youth Club Dock Fee 300.00  
Youth Club Boat storage 150.00

For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

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**Alan D. McKnight, Executive Director**  
**Columbus Recreation and Parks Department**

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**Legislation Number:** PN0193-2015

**Drafting Date:** 9/3/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

**Contact Name:** Deborah L. Klie

**Contact Telephone Number:** 614-645-7737

**Contact Email Address:** dlklie@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2016 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 8, 2015.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2016 and ending December 31, 2016. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Hugh J. Dorrian, Secretary

Paul R. Rakosky, Member

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**Legislation Number:** PN0225-2015

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

**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:** ks Buckley@columbus.gov

The committee will meet every other Thursday, beginning October 22, 2015 thru December 31, 2015 at the Columbus Police Academy, Rm. 203, 1000 N. Hague Ave., Columbus, Ohio  
11:00 a.m. - 1:00 p.m.

Specifically, meeting dates are as follows:

Thursday, October 22, 2015

Thursday, November 5, 2015

Thursday, November 19, 2015

Thursday, December 3, 2015

Thursday, December 17, 2015

Thursday, December 31, 2015

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**Legislation Number:** PN0253-2015

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 11/23/2015

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 54**

**CITY COUNCIL (ZONING)**

**NOVEMBER 23, 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**

**2819-2015**

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, for the property located at 5265 GENDER ROAD (43110), to permit a self-storage facility and/or limited outside storage in the C-4, Commercial District, and to repeal Ordinance No. 1220-2005, passed September 12, 2005 (Council Variance # CV15-037).

**2843-2015**

To grant a Variance from the provisions of Sections 3333.02 ARLD, Apartment residential district uses; 3312.49(C) minimum parking spaces required; and 3333.34(A, D, E, and J) Home occupation, of the Columbus City Codes; for the property located at 1233 MT. VERNON AVENUE (43203), to permit three 800 square-foot live-work units or commercial tenant spaces, with reduced parking in the ARLD, Apartment District (Council Variance # CV15-059).

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**Legislation Number:** PN0254-2015

**Drafting Date:** 11/13/2015

**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 4, 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 4, 2015

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**Legislation Number:** PN0255-2015

**Drafting Date:** 11/13/2015

**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: August 5, 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: August 5, 2015

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**Legislation Number:** PN0256-2015

**Drafting Date:** 11/13/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: November 12, 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: November 12, 2015

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**Legislation Number:** PN0257-2015

**Drafting Date:** 11/16/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: November 13, 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: November 13, 2015

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**Legislation Number:** PN0258-2015

**Drafting Date:** 11/17/2015

**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, November 16, 2015, the Civil Service Commission passed a motion to create the specification for the classification Employee Benefits/Risk Management Supervisor, designate the examination type as noncompetitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

During its regular meeting held on Monday, November 16, 2015, the Civil Service Commission passed a motion to revise the specification for the classification Income Tax Assistant Administrator, retitle it to read Income Tax Division Assistant Administrator, and amend Rule XI accordingly (Job Code 0225).

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**Legislation Number:** PN0259-2015

**Drafting Date:** 11/19/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Health and Human Services and Workforce Development Committee Budget Hearing

**Contact Name:** James Lewis

**Contact Telephone Number:** (614) 645-0854

**Contact Email Address:** [jalewis@columbus.gov](mailto:jalewis@columbus.gov) <<mailto:jalewis@columbus.gov>>

Councilmember Priscilla R. Tyson, chair of the Finance, Health and Human Services and Workforce Development Committees will host a public hearing to discuss the 2016 General Fund Budget. Budgetary items in the following committees will be reviewed: Health & Human Service and Workforce Development. Health Commissioner, Dr. Teresa Long, Columbus Public Health, Department of Development Director, Steve Schoeny, and Department of Education Director, Rhonda Johnson (or representatives sent from their departments) will be presenting.

Date: Thursday, December 10, 2015

Time: 5:00pm-6:00pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

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**Legislation Number:** PN0306-2014

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2015 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** [lsbaudro@columbus.gov](mailto: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](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*	Hearing Dates
	King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B 5:00pm
January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015	--	February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015	--	April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015	--	June 23, 2015
July 3, 2015	July 8, 2015	July 28, 2015
No Meetings in August---		
September 4, 2015	September 9, 2015	September 22, 2015
October 2, 2015	--	October 27, 2015
November 6, 2015	November 11, 2015	November 17, 2015**
December 4, 2015	--	December 15, 2015**

\*Business Meetings are held every other month

\*\*earing Hea

Hearing Room location TBA

Submission Information:

City of Columbus  
Columbus Planning Division  
Attn: Lori Baudro, AICP  
50 W. Gay St., 4th Floor  
Columbus OH 43215

**Legislation Number:** PN0308-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: University Area Review Board 2015 Meeting Schedule  
 Contact Name: Daniel Ferdelman, AIA  
 Contact Telephone Number: 614-645-6096 Fax: 614-645-1483  
 Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 2, 2015	January 15, 2015
February 5, 2014	February 19, 2015
March 5, 2015	March 19, 2015
April 2, 2015	April 16, 2015
May 7, 2015	May 21, 2015
June 4, 2014	June 18, 2015
July 2, 2015	July 16, 2015
August 6, 2015	August 20, 2015
September 3, 2015	September 17, 2015
October 1, 2015	October 15, 2015
November 5, 2015	November 19, 2015
December 3, 2015	December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<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](mailto:clleed@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing

Hearing Date

373 S. High St., 25th Fl.  
Room B

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

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**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](mailto: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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline      Regular Meeting\*  
50 W. Gay  
1st Fl. Room A

3:00pm

January 6, 2015	January 20, 2015
February 3, 2015	February 17, 2015
March 3, 2015	March 17, 2015
April 7, 2015	April 21, 2015
May 5, 2015	May 19, 2015
June 2, 2015	June 16, 2015
July 7, 2015	July 21, 2015
August 4, 2015	August 18, 2015
September 1, 2015	September 15, 2015
October 6, 2015	October 20, 2015
November 3, 2015	November 17, 2015
December 1, 2015	December 15, 2015

\*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Jackie Yeoman  
50 W. Gay St. 4th Fl.  
Columbus OH 43215  
Board Website: [www.columbus.gov/planning/efrb.aspx](http://www.columbus.gov/planning/efrb.aspx)

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**Legislation Number:** PN0312-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2015 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov) <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street  
3rd Floor Conference Room  
9:00am

January 15, 2015  
February 19, 2015  
March 19, 2015  
April 16, 2015  
May 21, 2015  
June 18, 2015  
July 16, 2015  
August 20, 2015  
September 17, 2015  
October 15, 2015  
November 19, 2015  
December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0313-2014

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2015 Meeting Schedule

**Contact Name:** Christine Leed

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** [clleed@columbus.gov](mailto:clleed@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates

New Albany City Hall

99 W. Main St.

New Albany OH 43054

6:00pm

November 20, 2014 December 18, 2014

December 18, 2014 January 15, 2015

January 22, 2015 February 19, 2015

February 19, 2015      March 19, 2015  
March 19, 2015      April 16, 2015  
April 23, 2015      May 21, 2015  
May 21, 2015      June 18, 2015  
June 18, 2015      July 16, 2015  
July 23, 2015      August 20, 2015  
August 20, 2015      September 17, 2015  
September 17, 2015      October 15, 2015  
October 22, 2015      November 19, 2015  
November 19, 2015      December 17, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christine Leed  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0314-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2015 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

Regular Meeting  
50 W. Gay St.  
1st Floor - Room B  
8:30am - 11:00am

January 27, 2015  
February 24, 2015  
March 24, 2015  
April 28, 2015  
May 26, 2015  
June 23, 2015  
July 28, 2015  
August 25, 2015  
September 22, 2015  
October 20, 2015  
November 17, 2015  
December 15, 2015

January 26, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0320-2014

**Drafting Date:** 12/4/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2015 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** [camoody@columbus.gov](mailto:camoody@columbus.gov)

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to [camoody@columbus.gov](mailto:camoody@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2014	December 30, 2014	January 6, 2015
January 20, 2015	January 27, 2015	February 3, 2015
February 17, 2015	February 24, 2015	March 3, 2015
March 24, 2015	March 31, 2015	April 7, 2015
April 21, 2015	April 28, 2015	May 5, 2015
May 19, 2015	May 26, 2015	June 2, 2015
June 23, 2015	June 30, 2015	July 7, 2015
July 21, 2015	July 28, 2015	August 4, 2015
August 18, 2015	August 25, 2015	September 1, 2015
September 22, 2015	September 29, 2015	October 6, 2015
October 20, 2015	October 27, 2015	November 10, 2015*

November 17, 2015  
December 22, 2015

November 24, 2015  
December 29, 2015

December 1, 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

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**Legislation Number:** PN0321-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2015 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov)

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 18, 2014	December 23, 2014 *	January 6, 2015 *
January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015
March 19, 2015	March 26, 2015	April 2, 2015
April 23, 2015	April 30, 2015	May 7, 2015
May 21, 2015	May 28, 2015	June 4, 2015
June 18, 2015	June 25, 2015	July 2, 2015
July 23, 2015	July 30, 2015	August 6, 2015

August 20, 2015	August 27, 2015	September 3, 2015
September 17, 2015	September 24, 2015	October 1, 2015
October 22, 2015	October 29, 2015	November 5, 2015
November 19, 2015	November 25, 2015 * / **	December 3, 2015
December 23, 2015*	December 30, 2015 *	January 7, 2016

\*Date change due to Holiday  
 \*\*Room location change to: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**Legislation Number:** PN0322-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2015 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov)

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 24, 2014*	December 30, 2014*/**	January 8, 2015
January 29, 2015	February 5, 2015	February 12, 2015
February 26, 2015	March 5, 2015	March 12, 2015
March 26, 2015	April 2, 2015	April 9, 2015
April 30, 2015	May 7, 2015	May 14, 2015
May 28, 2015	June 4, 2015	June 11, 2015

June 25, 2015	July 2, 2015	July 9, 2015
July 30, 2015	August 6, 2015	August 13, 2015
August 27, 2015	September 3, 2015	September 10, 2015
September 24, 2015	October 1, 2015	October 9, 2015
October 29, 2015	November 5, 2015	November 12, 2015
November 25, 2015*	December 3, 2015	December 10, 2015
December 30, 2015*	January 7, 2016	January 14, 2016

\*Date Change due to Holiday  
 \*\*Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**Legislation Number:** PN0323-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2015 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to [cltorbeck@columbus.gov](mailto:cltorbeck@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(50 W. Gay St., 1st Fl. Rm. A.)	(50 W. Gay St., 1st Fl. Rm. B)
	12:00pm	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](mailto:cltorbeck@columbus.gov)

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to [cltorbeck@columbus.gov](mailto:cltorbeck@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline      Business Meeting Dates      Regular Meeting Date

(50 W. Gay St., 1st Fl. Rm A)  
12:00pm

(50 W. Gay St., 1st Fl. Rm B)  
6:15pm

January 2, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015
September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0325-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2015 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to [rblack@columbus.gov](mailto:rblack@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates  
(50 W. Gay St., 1st Fl., Rm. A)  
1:00pm

January 28, 2015  
March 25, 2015  
May 27, 2015  
July 29, 2015  
September 30, 2015  
November 25, 2015  
January 27, 2016

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**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

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The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT**

**EFFECTIVE DATE: September 4, 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 375 foot long block face along the N side of EHRING RD from WOODLAND AVE extending to TERMINUS E shall be

Range in feet	Code Section	Regulation
0 - 135		NOT IN CITY
135 - 315	2105.17	(STATUTORY RESTRICTIONS APPLY)
315 - 375	2517.09	NO PARKING FIRE LANE

The parking regulations on the 375 foot long block face along the S side of EHRING RD from WOODLAND AVE extending to TERMINUS E shall be

Range in feet	Code Section	Regulation
0 - 135		NOT IN CITY
135 - 315	2105.17	(STATUTORY RESTRICTIONS APPLY)
315 - 375	2517.09	NO PARKING FIRE LANE

The parking regulations on the 350 foot long block face along the N side of FIFTH AVE from HIGHLAND AVE extending to HUNTER AVE shall be

Range in feet	Code Section	Regulation
0 - 350	2105.17	NO PARKING 8AM - 2PM SECOND FRIDAY APR. 1 - NOV. 1 FOR STREET CLEANING
0 - 100	2105.17	NO STOPPING ANYTIME
100 - 243	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
243 - 350	2105.17	NO STOPPING ANYTIME

The parking regulations on the 353 foot long block face along the S side of FIFTH AVE from HIGHLAND ST extending to HUNTER AVE shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
0 - 353	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
43 - 147	2105.17	NO STOPPING 6AM - 9AM 3PM - 6PM WEEKDAYS
147 - 167	2105.17	NO STOPPING ANYTIME
167 - 186		NAMELESS ALLEY
186 - 302	2105.17	NO STOPPING 6AM - 9AM 3PM - 6PM WEEKDAYS
302 - 353	2105.17	NO STOPPING ANYTIME

The parking regulations on the 539 foot long block face along the N side of REEB AVE from EIGHTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 115	2105.17	(STATUTORY RESTRICTIONS APPLY)
115 - 196	2105.17	NO STOPPING ANYTIME
196 - 494	2105.17	(STATUTORY RESTRICTIONS APPLY)
494 - 539	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: August 5, 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 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

- CREVIS LANE shall stop for CLIME RD
- KENWICK RD shall stop for MAIN ST
- SNOWSHOE AVE shall stop for BIG RUN RIDGE BLVD
- SNOWTRAIL RD shall stop for BIG RUN S. RD
- WHEATLAND AVE shall stop for SULLIVANT AVE

**SECTION 2105.09 TURNS AT INTERSECTIONS**

**Mandatory turn lanes shall be established as follows:**

- FREMONT ST at WILSON RD  
The westbound traffic in the lane second from the north curb shall turn left.  
Restrictions applied: All Times - All Days
- FREMONT ST at WILSON RD  
The westbound traffic in the lane first from the north curb shall turn right.  
Restrictions applied: All Times - All Days
- MAYNARD AVE at SUMJMIT ST  
The westbound traffic in the lane first from the north curb shall turn left.  
Restrictions applied: 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 561 foot long block face along the E side of ANN ST from BECK ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
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0	-	30	2105.17	NO STOPPING ANYTIME
30	-	151	2105.17	(STATUTORY RESTRICTIONS APPLY)
151	-	174	2105.03	HANDICAPPED PARKING ONLY
174	-	270	2105.17	(STATUTORY RESTRICTIONS APPLY)
270	-	561	2105.17	NO STOPPING ANYTIME

The parking regulations on the 275 foot long block face along the N side of BROOKHURST AVE from SHARON WOODS BLVD extending to KENNERDOWN ST shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 275	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 770 foot long block face along the S side of BROOKHURST AVE from SHARON WOODS BLVD extending to TERMINUS WEST shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 770	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 434 foot long block face along the W side of FOURTH ST from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 155	2105.17	NO STOPPING ANYTIME
155 - 270	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
155 - 270	2155.03	30 MIN PARKING METERS 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
270 - 434	2105.17	NO STOPPING ANYTIME

The parking regulations on the 840 foot long block face along the E side of FRAZIER RD E from GLENDORA RD extending to FRAZIER RD N shall be

Range in feet	Code Section	Regulation
0 - 753	2105.17	(STATUTORY RESTRICTIONS APPLY)
753 - 775	2105.03	HANDICAPPED PARKING ONLY
775 - 798	2105.17	(STATUTORY RESTRICTIONS APPLY)
798 - 840	2105.17	NO PARKING ANY TIME

The parking regulations on the 960 foot long block face along the N side of FREMONT ST from WILSON RD extending to DERRER RD shall be

Range in feet	Code Section	Regulation
0 - 110	2105.17	NO STOPPING ANYTIME
110 - 960	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 208 foot long block face along the E side of FRONT ST from LYNN ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 108	2105.17	NO STOPPING ANYTIME
108 - 175	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
108 - 131	2105.17	NO STOPPING 9AM - 4PM EXCEPT MOBILE FOOD VENDING

108	-	131	2105.17	3 HR PARKING METERS 6PM - 10PM EXCEPT SUN. AND HOLIDAYS
108	-	175	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
131	-	154	2105.17	3 HR PARKING METERS 9AM - 4PM;6PM - 10PM WEEKDAYS EXCEPT SUN AND HOLIDAYS
154	-	175	2155.04	3 HR PARKING METER HDCP ONLY 9AM - 4PM ; 6PM-10PM
175	-	208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 644 foot long block face along the W side of HARRIS AVE from VANDERBERG AVE extending to EAKIN RD shall be

Range in feet	Code Section	Regulation
0 - 571	2105.17	(STATUTORY RESTRICTIONS APPLY)
571 - 594	2105.03	HANDICAPPED PARKING ONLY
594 - 644	2105.17	NO STOPPING ANYTIME

The parking regulations on the 328 foot long block face along the E side of HIGH ST from HUBBARD AVE extending to PRESCOTT ST shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 301	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
301 - 328	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1344 foot long block face along the W side of LECHNER AVE from SULLIVANT AVE extending to DOREN AVE shall be

Range in feet	Code Section	Regulation
0 - 134	2105.17	(STATUTORY RESTRICTIONS APPLY)
134 - 149		NAMELESS ALLEY
149 - 234	2105.17	(STATUTORY RESTRICTIONS APPLY)
234 - 257	2105.03	HANDICAPPED PARKING ONLY
257 - 658	2105.17	(STATUTORY RESTRICTIONS APPLY)
658 - 673		NAMELESS ALLEY
673 - 1154	2105.17	(STATUTORY RESTRICTIONS APPLY)
1154 - 1170		NAMELESS ALLEY
1170 - 1344	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 214 foot long block face along the S side of LONG ST from LUDLOW ST extending to FRONT ST shall be

Range in feet	Code Section	Regulation
0 - 109	2105.14	BUS STOP ONLY
109 - 151	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
109 - 175	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
151 - 175	2105.17	3 HR PARKING METER 4PM - 10PM EXCEPT SUN. AND HOLIDAYS
175 - 214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 441 foot long block face along the E side of MARCONI BLVD from LONG ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 180	2105.17	NO STOPPING ANYTIME
177 - 198	2155.04	3 HR PARKING METER HDCP ONLY 9AM - 4PM ; 6PM-10PM

180	-	217	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
180	-	217	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
198	-	217	2155.03	3 HR PARKING METERS 9AM - 4PM, 6PM - 10PM EXCEPT SUN. AND HOLIDAYS
217	-	286	2105.17	NO STOPPING ANYTIME
286	-	397	2155.03	3 HR PARKING METERS 9AM - 4PM, 6PM - 10PM EXCEPT SUN. AND HOLIDAYS
397	-	441	2105.17	NO STOPPING ANYTIME

The parking regulations on the 315 foot long block face along the S side of MORRILL AVE from WASHINGTON AVE extending to GOETHE AVE shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 256	2105.17	(STATUTORY RESTRICTIONS APPLY)
256 - 279	2105.03	HANDICAPPED PARKING ONLY
279 - 315	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 493 foot long block face along the N side of MOUND ST from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 438	2105.14	BUS STOP ONLY
438 - 493	2105.17	NO STOPPING ANYTIME

The parking regulations on the 596 foot long block face along the N side of MYRTLE AVE from BREMEN ST extending to GREENWICH ST shall be

Range in feet	Code Section	Regulation
0 - 596	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 480 foot long block face along the E side of ALLEY E/O NORTHWEST BL from SIXTH AVE extending to KING AVE shall be

Range in feet	Code Section	Regulation
0 - 480		NO PARKING IN ALLEY

The parking regulations on the 480 foot long block face along the W side of ALLEY E/O NORTHWEST BL from SIXTH AVE extending to KING AVE shall be

Range in feet	Code Section	Regulation
0 - 480		NO PARKING IN ALLEY

The parking regulations on the 485 foot long block face along the E side of ALLEY W/O MEADOW RD from SIXTH AVE extending to KING AVE shall be

Range in feet	Code Section	Regulation
0 - 485		NO PARKING IN ALLEY

The parking regulations on the 485 foot long block face along the W side of ALLEY W/O MEADOW RD from SIXTH AVE extending to KING AVE shall be

Range in feet	Code Section	Regulation
0 - 485		NO PARKING IN ALLEY

The parking regulations on the 1935 foot long block face along the S side of OAKLAND PARK AVE from CALUMET ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 660	2105.17	(STATUTORY RESTRICTIONS APPLY)
660 - 845	2105.17	NO STOPPING ANYTIME
845 - 1550	2105.17	(STATUTORY RESTRICTIONS APPLY)
1550 - 1935	2105.17	NO STOPPING ANYTIME

The parking regulations on the 697 foot long block face along the E side of ONTARIO ST from MAYNARD AVE extending to CLINTON ST shall be

Range in feet	Code Section	Regulation
0 - 605	2105.17	(STATUTORY RESTRICTIONS APPLY)
605 - 627	2105.03	HANDICAPPED PARKING ONLY
627 - 697	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 440 foot long block face along the N side of RICH ST from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 165	2105.14	BUS STOP ONLY
165 - 270	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
270 - 360	2105.17	NO STOPPING ANYTIME
360 - 400	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
400 - 440	2105.17	NO STOPPING ANYTIME

The parking regulations on the 444 foot long block face along the E side of ST CLAIR AVE from EDWARD ST extending to BUCKINGHAM ST shall be

Range in feet	Code Section	Regulation
0 - 250	2105.17	(STATUTORY RESTRICTIONS APPLY)
250 - 306	2105.03	HANDICAPPED PARKING ONLY
306 - 444	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 923 foot long block face along the N side of SPRUCE ST from NEIL AVE extending to ARMSTRONG ST shall be

Range in feet	Code Section	Regulation
0 - 555	2105.17	NO PARKING ON ROADWAY OR GRASS
55 - 740	2105.17	NO STOPPING ANYTIME
740 - 760		NAMELESS ALLEY
760 - 923	2105.17	NO STOPPING ANYTIME

The parking regulations on the 642 foot long block face along the E side of STUDER AVE from STEWART AVE extending to REINHARD AVE shall be

Range	Code
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in feet	Section	Regulation
0 - 119	2105.17	(STATUTORY RESTRICTIONS APPLY)
119 - 139	2105.03	HANDICAPPED PARKING ONLY
139 - 642	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 434 foot long block face along the E side of THIRD ST from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 204	2105.17	NO STOPPING ANYTIME
204 - 270	2155.03	30 MIN PARKING METERS 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
204 - 270	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
270 - 434	2105.17	NO STOPPING ANYTIME

The parking regulations on the 944 foot long block face along the N side of TWENTY- FIRST ST from CLEVELAND AVE extending to GLADSTONE AVE shall be

Range in feet	Code Section	Regulation
0 - 146	2105.17	(STATUTORY RESTRICTIONS APPLY)
146 - 164		NAMELESS ALLEY
164 - 595	2105.17	(STATUTORY RESTRICTIONS APPLY)
595 - 618	2105.03	HANDICAPPED PARKING ONLY
618 - 720	2105.17	(STATUTORY RESTRICTIONS APPLY)
720 - 743	2105.03	HANDICAPPED PARKING ONLY
743 - 944	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 337 foot long block face along the S side of WHITTIER ST from LINWOOD AVE extending to STUDER AVE shall be

Range in feet	Code Section	Regulation
0 - 143	2105.17	(STATUTORY RESTRICTIONS APPLY)
143 - 163	2105.03	HANDICAPPED PARKING ONLY
163 - 337	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 315 foot long block face along the W side of FOURTH ST from DETROIT AVE extending to FOURTH AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 120	2105.17	(STATUTORY RESTRICTIONS APPLY)
120 - 147	2105.17	NO STOPPING ANYTIME
147 - 158		NAMELESS ALLEY
158 - 315	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: November 12, 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 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be removed from intersections as follows:**

MARYLAND AVE shall no longer stop for WOODLAND AVE

**SECTION 2105.19 BIKE CROSSINGS AND BIKE LANES**

**Bike lanes shall be installed as follows:**

On the northside of LONG ST  
from MONYPENNY AVE to NELSON RD

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

**PARKING REGULATIONS**

The parking regulations on the 389 foot long block face along the W side of HAWKES AVE from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 150	2105.17	(STATUTORY RESTRICTIONS APPLY)
150 - 202	2105.17	NO STOPPING ANYTIME
202 - 289	2105.17	(STATUTORY RESTRICTIONS APPLY)
289 - 389	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