

Columbus City Bulletin



Bulletin #49
December 05, 2015

Proceedings of City Council

Saturday, December 05, 2015



SIGNING OF LEGISLATION

(Note: There was no City Council meeting on *Monday, November 30, 2015*; subsequently, there is no passed or defeated legislation included in this edition.)

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.

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

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BID OPENING DATE - December 7, 2015 1:00 pm

SA006127 - OCM-Prof. Engineering Services (MEP)

BID NOTICES - PAGE # 1

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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. 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. 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: December 01, 2015

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

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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 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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614-645-6476, or email 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

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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. 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 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 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: December 01, 2015

SA006100 - CONST-RESERVOR POLLUT REDUCT TWIN BRDGES

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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 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 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

SA006139 - CONST-DERINING AVENUE AREA WATER LINE IMP

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ADVERTISEMENT FOR BIDS

The City of Columbus is accepting bids for Dering Avenue Area Water Line Improvements C.I.P. No. 690236-100060, the work for which consists of installation of approximately 900 linear feet of 6-inch water main and appurtenances and 13,000 linear feet of 8-inch water main and appurtenances and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th floor, Columbus, Ohio 43215, until December 9, 2015 at 3:00 pm local time. The bids will be publicly opened and read in 910 Dublin Road, first floor Auditorium, Columbus, Ohio 43215 at that date and time for Dering Avenue Area Water Line Improvements CIP 690236-100060, Contract No. 1189.

SPECIFICATIONS

Copies of plans and technical specifications are available at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning November 23, 2015 at no cost, with the second and subsequent sets available for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

PRE-BID CONFERENCE

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

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to ATTN Robert Arnold, P.E. via fax at (614) 645-6165, or email at rjarnold@columbus.gov by December 2, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email mlmiller@columbus.gov prior to December 2, 2015.

PREQUALIFICATION REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: November 24, 2015

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

SA006132 - SCHWING PUMP PARTS UTC

BID NOTICES - PAGE # 8

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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

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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1.0 SCOPE & CLASSIFICATION

1.1 Scope

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

1.2 Classification:

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

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

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

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

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

1.2.3 Prevailing Wage Rates Required (if applicable)

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

1.3 Pre-Bid

1.3.1 Pre-Bid Conference: The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended.. 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: December 01, 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: December 02, 2015

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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 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) 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

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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 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) 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

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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: December 02, 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. 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). 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 20, 2015

BID OPENING DATE - December 14, 2015 11:00 am

BID NOTICES - PAGE # 17

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006124 - Provision of Behavioral Health Services

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 14, 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.

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: December 01, 2015

SA006107 - ENG-WWTF UPGRADE GENL PROGRAM NO.4 OEC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA006137 - CONST-WATERSHED RDWY IMP PT3 GRIGGS RES

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for Watershed Roadway Improvements - Part 3 Griggs Reservoir; Project C.I.P No. 690384-100003, the work for which consists of the removal of existing asphalt pavement (roadways and parking areas), new pavement, pavement marking, crack sealing, stormwater - water quality features, traffic signal modifications, maintenance of traffic, sediment and erosion control, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in 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 Wednesday, December 16, 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 Watershed Roadway Improvements - Part 3 Griggs Reservoir, CIP No. 690384-100003.

TECHNICAL SPECIFICATIONS

Copies of plans and technical specifications are available at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning Friday, November 20, 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.

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 Watershed Management Office located at 3155 Riverside Drive, Columbus, Ohio 43221 Monday, December 7, 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 prior to Wednesday, December 9, 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 614-724-6615, voice 614-645-6476, or email mlmiller@columbus.gov prior to Wednesday, December 9, 2015, 4:00 PM local time.

ORIGINAL PUBLISHING DATE: November 21, 2015

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 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 OPENING DATE - December 17, 2015 11:00 am

SA006144 - OFFICE CHAIRS - UTC

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a Catalog firm offer for sale of various office chairs for all City agencies through April 30, 2018. The City may purchase office chairs or group of chairs/seating in the catalog and/or price list after a purchase order has been issued.

1.2 Classification: The contract(s) resulting from this proposal will provide the City of Columbus with various office seating, including: Executive high back chairs, guest chairs, stacking guest chairs, stacking multi-purpose chairs, managerial task chairs, task chairs, and task stools.

1.2.1 The successful bidder(s) will provide, deliver and unload office chairs at various City agencies.

1.2.2 Pricing shall be in accordance with the current manufacturer's list price on the City's order date, less the discounts offered on the proposal page. That is where a manufacturer has printed a revised pricing schedule, upon submission of that pricing schedule the latest pricing on the date the order is placed by the City shall be subject to the discount quoted herein.

1.2.3 The most current issue of each specified catalog or pricelist is to be used for the pricing structure of this contract. Successful bidder(s) shall meet requirements of the City's E-Catalog system.

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

ORIGINAL PUBLISHING DATE: November 25, 2015

SA006136 - WATER METERS AND APPURTENANCES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Power and Water is obtaining bids to establish an option contract(s) for the purchase of Water Meters, Yokes and Meter Setters and Various Appurtenances for installation in the City's water distribution system. The estimated annual expenditure is 2.2 million dollars.

1.2 Classification: The contract(s) resulting from this bid proposal is for the purchase and delivery of water meters, yokes, meter setters and various appurtenances only. Bids will be accepted only from those companies who are actively engaged in the manufacture of, or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five years operating experience with the model meter bid when supplied in quantities similar to those required by the City. The term of this contract will be from the date of completion to February 28, 2017, with a one-year option to extend.

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

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

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: November 20, 2015

SA006138 - RFP- Environmental Mgmt System Support

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

ENVIRONMENTAL MANAGEMENT SYSTEM SUPPORT FOR THE DEPARTMENT OF PUBLIC UTILITIES

The City of Columbus, Ohio, Department of Public Utilities, is soliciting proposals through the request for proposal (RFP) process to provide professional consulting support services under a three year contract to maintain and continuously improve its current ISO certified 14001:2004 environmental management system (EMS) and to prepare it for recertification in 2017 based on the new ISO 14001:2015 standard.

For submittal requirements, refer to the "Required Outline of Request for Proposal Submittals" as indicated in the project information packet. Proposal packages for this solicitation are available beginning November 23, 2015 in the Director's Office Reception Area, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 and on the City of Columbus website (www.columbus.gov).

Selection of professional services shall be in accordance with Section 329.28 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations.

All offerors and their proposed subcontractors shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time RFPs are submitted. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

Notice of Equal Business Opportunity Requirements

A. Minority and Female Business Enterprise ("MBE" and "FBE") Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. C.C.C. 3901.01 (G) defines an MBE as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01 (F) defines an FBE as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent.

B. Specific Contract MBE/FBE goals shall not apply to this selection.

C. In collaboration with the City of Columbus Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants. Include in the proposal the name and qualifications of all certified MBEs/FBEs. Contact the Equal Business Opportunity Commission for information related to minority, female and small business enterprises.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All questions shall be submitted, in writing, to Dominic J. Hanket , Utilities Complex, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215; by fax at (614) 645-8019; or by e-mail at DJHanket@columbus.gov. Deadline for submittal of questions is December 1, 2015. Answers to questions will be provided at the pre-proposal conference described below.

A pre-proposal conference will be held on December 4, 2015 at the 910 Dublin Road, Columbus, Ohio, 1st Floor Training Rooms A & B at 9:00 AM. While attendance is not mandatory, prospective bidders will be presumed to have knowledge about all that is said and presented at this conference.

An original and five (5) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) to Dominic J. Hanket, Regulatory Compliance Section, Utilities Complex, 910 Dublin Road, 4th Floor Director's Office, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 p.m. (EST) Thursday, December 17, 2015. Any submittals received after that time will not be considered.

At the City's option, in-person presentations by the top-ranked bidders may be requested prior to selection.

Greg J. Davies
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: November 24, 2015

BID OPENING DATE - December 18, 2015 4:00 pm

SA006143 - RFP - Supply of Wholesale Electricity

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio, Department of Public Utilities, is soliciting a Request for Proposals (RFP), waiving the provisions to Columbus City Code 329.14, in order to negotiate with several wholesale electric power generators, marketers, brokers, and suppliers to provide wholesale partial requirements electric service for the City's Division of Power (DOP) for a 12-month, 17-month, or 24-month term commencing January 1, 2021. Qualified firms are invited to submit their proposal for consideration during the review and selection process. The Division is seeking an energy supplier capable of providing reliable, low-cost energy to supply its energy and capacity needs as specified in the proposal. Bidders are requested to offer proposals both with a green power component and without a green power component.

Sealed proposals shall be entitled PROPOSAL FOR SUPPLY OF WHOLESALE ELECTRICITY and must be received in hand by Greg J. Davies, Director of Public Utilities, City of Columbus, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 by 4:00 p.m. on Friday, December 18, 2015.

Classification: All suppliers are required to obtain a copy of the proposal package. Proposal packages for this submittal will be available via the City of Columbus Vendor Services website listed below, or by email at no cost beginning Tuesday, November 24, 2015, from Susan Bruce at sbruce@mwn.com or David S. Mabry at dmabry@mwn.com.

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 25, 2015

BID OPENING DATE - December 22, 2015 3:00 pm

SA006147 - R&PA lumCreekTrail-johnstownconnectorRFP

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 Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 3:00 P.M., Tuesday, December 22, 2015 for:

Alum Creek Trail?Johnstown Road-East Columbus Connector

Six (6) copies of each proposal are required for submittal.

Consultant shall provide professional engineering services to prepare a feasibility study and detailed construction plans and specifications for a connector from the Alum Creek Trail to the Johnstown Road/East Columbus neighborhood. Services shall include mapping and field survey, right of way investigation and plans
subsurface investigations, permit preparations, hydraulic analysis, public meeting
cost estimates, schematic plans, design development, and bid document preparation, including any supplemental specifications and bid form.

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:

Technical Approach
Competence and experience of the project team
Firm Location
Representative projects and references
Past Performance
Estimated Hours for the project
Workload and personnel availability

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.

All questions regarding the submittal should be directed to Brad Westall, RLA, Recreation and Parks Department, 614-645-2441

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

Each consultant shall provide five (5) bound copies and one (1) CD (pdf) of their response to the Department.

ORIGINAL PUBLISHING DATE: December 02, 2015

BID OPENING DATE - December 30, 2015 11:00 am

SA006135 - SMALL TOOLS AND ACCESSORIES UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract with a "Catalog" firm offer for sale for Small Tools and Accessories for all City agencies through May 31, 2018, on an as needed basis. The estimated amount spent annually from this contract is \$700,000.00. The City may purchase items or group of like items in the catalog and/or price list after a purchase order has been issued.

1.2 Classification: The contracts resulting from this bid proposal will provide for the option to purchase and delivery of small tools and accessories from a standard published catalog, price list with product information, or website offered by the bidder at a percentage off list pricing. The successful bidder(s) shall provide the City of Columbus an "E-Shopping" experience by accessing their company's shopping website and/or electronic price list.

1.2.1 Bidder Experience: The Small Tools and Accessories bidder(s) must submit an outline of its experience and work history in these types of equipment and service for the past three (3) years.

1.2.2 Bidder References: The Small Tools and Accessories bidder(s) shall have documented proven successful contracts from at least three (3) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, November 30, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on Thursday, December 3, 2015. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: November 20, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006141 - SMALL ELECTRIC MOTORS UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract with a "Catalog" firm offer for sale for Small Electric Motors and Associated Parts with less than or equal to 50 horsepower. The City agencies may purchase any of these small electric motors and associated parts through May 31, 2018, on an as needed basis. The estimated amount spent annually from this contract is \$40,000.00. The City may purchase items or group of like items in the catalog and/or price list after a purchase order has been issued.

1.2 Classification: The contracts resulting from this bid proposal will provide for the option to purchase and delivery of small electric motors and associated parts from a standard published catalog, price list with product information, or website offered by the bidder at a percentage off list pricing. The successful bidder(s) shall provide the City of Columbus an "E-Shopping" experience by accessing their company's shopping website and/or electronic price list.

1.2.1 Bidder Experience: The Small electric motors and associated parts bidder(s) must submit an outline of its experience and work history in these types of equipment and service for the past three (3) years.

1.2.2 Bidder References: The Small electric motors and associated parts bidder(s) shall have documented proven successful contracts from at least three (3) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Wednesday, December 2, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on Monday, December 7, 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 25, 2015

BID OPENING DATE - January 7, 2016 11:00 am

SA006148 - SEWER AND WATER PIPE UTC

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 and Sewerage and Drainage to enter into a Universal Term Contract for Sewer and Water Pipe to be used for various repair and replacement projects. It is estimated that the Division of Sewerage and Drainage, Sewer Maintenance Facility will spend approximately \$35,000 annually from this contract and the Division of Water will spend approximately \$35,000 annually. 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 Transportation, 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 PVC Pipe 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.

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: December 03, 2015

SA006146 - FLEET/ GAS POWERED BOX TRUCK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Recreation and Parks Department via Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of one (1) Gasoline Powered Box Truck with a minimum GVW rating of 14,500 lbs.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Box Truck. All offerors must document a Box Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Box Truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Box Truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 14, 2015. Responses and any necessary addendum will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 21, 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 26, 2015

BID OPENING DATE - January 13, 2016 3:00 pm

SA006140 - CONST-WTR DIST SYS SCADA UPGRADE PROJECT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**ADVERTISEMENT FOR
INTRODUCTION**

The City of Columbus is accepting bids for the Water Distribution System SCADA Upgrade project, C.I.P. No. 690522-100000, Contract No. 2043, the work for which consists of demolition and construction of existing control room and computer room interiors, construction of a backup control center at remote site, installation of a diesel engine standby power generator at backup control center site, construction of a wireless ring network to connect five sites via 5.8 GHz telemetry, supply and installation of a new SCADA system, demolition of temporary telemetry at the remote site and construction of self-supporting tower, construction of miscellaneous electrical and mechanical improvements at all sites, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor Columbus, Ohio 43215, until January 13, 2016 at 3:00 PM local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215

SPECIFICATIONS

Contact information for obtaining contract documents:

Lynne Hughes

CDM Smith

8800 Lyra Drive, Suite 500

Columbus, Ohio 43240

Phone: (614) 847-8340

Contract documents will be available beginning November 24, 2015 starting at 1:00 pm. Pick up only. No documents or CDs will be shipped.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work. Also, bidders will be required to state, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid submission.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference and inspection of sites. Attendance is strongly recommended. The meeting will commence at 910 Dublin Road, Columbus, Ohio 43215 on December 16, 2015, at 10:00 AM local time.

QUESTIONS

Questions pertaining to the plans, specifications or IFB must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Philip Schmidt, PE, via fax at (614) 645-6165 or email at paschmidt@columbus.gov prior to 4:00 PM local time on January 6, 2016.

ORIGINAL PUBLISHING DATE: November 24, 2015

BID OPENING DATE - January 14, 2016 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006130 - CALCIUM THIOSULFATE 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 25,050 tons annually of CALCIUM THIOSULFATE to be used as a disinfectant removal agent for potable water at two City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2016 to March 31, 2020.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of CALCIUM THIOSULFATE. 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 CALCIUM THIOSULFATE bidder must submit an outline of its experience and history for the past five years.

1.2.2 Bidder References: The CALCIUM THIOSULFATE 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: December 03, 2015

SA006122 - SODA ASH 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 an Universal Term Contract (blanket type) to purchase approximately 9,100 tons (when primary agent) annually of Soda Ash as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2016 to March 31, 2020.

1.2 Classification: The City will use either Soda Ash or Liquid Caustic Soda as the primary softening agent, depending upon availability and price of each chemical. When not used as the primary softening agent, a far lesser quantity of Soda Ash will be required (approximately 700 tons annually). The successful bidder will provide, deliver, and unload bulk quantities of Soda Ash. 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 Soda Ash bidder must submit an outline of its experience and history for the past five years.

1.2.2 Bidder References: The Soda Ash 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: December 02, 2015

SA006112 - ZINC ORTHOPHOSPHATE 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 an Universal Term Contract (blanket type) to purchase approximately 1,050 tons (at 6% Zinc) annually of Zinc Orthophosphate as a corrosion control agent for potable water at three 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, deliver, and unload bulk quantities of ZnPO₄ at 1:5 Zinc to Phosphate ratio. 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 Zinc Orthophosphate bidder must submit an outline of its experience and history for the past five years.

1.2.2 Bidder References: The Zinc Orthophosphate 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: December 02, 2015

SA006114 - ALUMINUM SULFATE 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 a Universal Term Contract (blanket type) to purchase approximately 28,000 tons annually of Aluminum Sulfate as a coagulation agent for potable water at two City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2016 to March 31, 2020.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of Aluminum Sulfate. 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 Aluminum Sulfate bidder must submit an outline of its experience and history for the past five years.

1.2.2 Bidder References: The Aluminum Sulfate 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.

1.2.3 Bidder Manufacturing/Storage Site: The Aluminum Sulfate bidder must be able to provide a site(s) with a minimum storage capacity of 325,000 gallons of aluminum sulfate within a 150 mile radius of Columbus, Ohio.

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: December 03, 2015

BID OPENING DATE - January 15, 2016 4:30 pm

SA006145 - ENG-SCIOTO MAIN SAN TRUNK SEWER REHAB

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 Design Services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), Capital Improvements Project Number 650888-100000 Scioto Main Sanitary Trunk Sewer Rehabilitation 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, January 15th, 2016.

The portion of the Scioto Main to be assessed and rehabilitated begins at the junction chamber of the Scioto Main trunk sewer, West Side Sanitary trunk sewer, and West Side Relief sewer located in the vicinity of the intersection of Harmon Avenue and Emig Road (MH 0040s0344). From this chamber, the Scioto Main trunk sewer flows south through parkland and ODOT I-71 Right-of-Way, terminating at the Scioto Main Relief (SMR) Structure (MH 0069s0062) at the Jackson Pike Treatment Plant. The approximate length of this sewer is 7,600 lineal feet, and the diameter is 120 inches. Record plans indicate that the sewer is constructed of reinforce concrete pipe with a PVC coating.

The services apart of this proposed contract include, but are not limited to: assessment of the integrity of the existing PVC coating and structural condition of the pipe; development of alternatives for the selection of a preferred rehabilitation method for the pipe where necessary; production of a design report summarizing the results of the assessment, the alternatives evaluated, and the recommended improvements; development of plans and specifications to complete construction of the recommended improvements; and services during the construction phase through completion of the warranty period.

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 Wednesday, November 25th, 2015. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0984, Lldiller@Columbus.gov. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

An optional pre-proposal meeting will be held on December 17th, 2015 from 10:00 a.m.-12:00 p.m. at 1388 Emig Road, Columbus, OH 43223.

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 January 6th, 2016 to Nick Domenick, P.E., at NJDomenick@Columbus.gov. If necessary, any addenda will be issued by Friday, January 8th, 2016.

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 25, 2015

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

2016 Proposed Budget Ordinances



City of Columbus

Legislation Report

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

File Number: 2887-2015

Emergency

File ID: 2887-2015

Type: Ordinance

Status: Tabled Indefinitely

Version: 1

***Committee:** Finance Committee

File Name: 2016 General Fund Appropriation

File Created: 11/09/2015

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: 645-6107

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To make appropriations for the 12 months ending December 31, 2016, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$834,785,000.00; and to declare an emergency (\$834,785,000.00).

Sponsors:

Attachments: ORD 2887-2015 GF Appropriation 2016 by Div

Approval History

Version	Date	Approver	Action
1	11/12/2015	Adam Robins	Approved
1	11/12/2015	Paul Rakosky	Approved
1	11/12/2015	Auditor Reviewer	Approved
Notes	OK per HJD - HJD/bam		
1	11/13/2015	AUDITOR APPROVER	Approved
Notes	Hugh J Dorrian/rlm		
1	11/18/2015	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/23/2015	Tabled Indefinitely				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2016.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2016. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2016, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$834,785,000.00; and to declare an emergency (\$834,785,000.00).

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2016, and ending December 31, 2016, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

SECTION 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 010), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

See Attachment: ORD 2887-2015 GF Appropriation 2016 by Div

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that

small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

SECTION 7. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,318,000).

SECTION 8. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 011, the "Economic Stabilization Fund," subject to the

authorization of the Director of Finance and Management. (\$2,200,000).

SECTION 9. That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2016, the sum of \$1,830,000 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

SECTION 10. That the City Auditor be and is hereby authorized and directed to transfer \$1,830,000 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

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

GENERAL FUND 2016 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

Department/Division	Personnel	Materials	Services	Other	Capital	Transfers	Totals
City Council	\$ 3,577,789	\$ 28,500	\$ 154,796	\$ -	\$ -	\$ -	\$ 3,761,085
City Auditor							
City Auditor	3,259,421	26,000	956,520	-	-	-	4,241,941
Income Tax	7,509,645	79,000	1,254,832	-	-	-	8,843,477
Total	10,769,066	105,000	2,211,352	-	-	-	13,085,418
City Treasurer	993,194	6,200	145,852	-	-	-	1,145,246
City Attorney							
City Attorney	11,690,597	150,500	400,303	-	-	-	12,241,400
Real Estate	132,427	-	-	-	-	-	132,427
Total	11,823,024	150,500	400,303	-	-	-	12,373,827
Municipal Court Judges	16,071,898	29,800	1,433,678	-	-	340,000	17,875,376
Municipal Court Clerk	10,913,318	129,147	809,500	-	-	-	11,851,965
Civil Service	3,499,759	44,412	546,936	-	-	-	4,091,107
Public Safety							
Administration	1,304,839	10,367	5,507,177	-	-	-	6,822,383
Support Services	4,913,849	567,175	1,066,680	1,000	-	-	6,548,704
Police	291,636,264	3,594,049	13,638,366	225,000	45,000	2,616,008	311,754,687
Fire	214,339,244	3,937,961	11,612,321	200,000	-	1,884,861	231,974,387
Total	512,194,196	8,109,552	31,824,544	426,000	45,000	4,500,869	557,100,161
Mayor's Office							
Mayor	2,201,564	14,682	246,112	250	-	-	2,462,608
Community Relations	866,436	2,390	64,793	-	-	-	933,619
Equal Business Opportunity	871,329	5,100	58,423	-	-	-	934,852
Total	3,939,329	22,172	369,328	250	-	-	4,331,079
Education	502,912	6,000	5,798,417	-	-	-	6,307,329
Development							
Administration	3,608,642	29,811	3,256,866	-	-	38,000	6,933,319
Econ. Development	964,869	6,950	2,865,076	-	-	-	3,836,895
Code Enforcement	6,716,896	74,100	787,423	10,000	-	-	7,588,419
Planning	1,815,634	16,750	74,864	-	-	-	1,907,248
Housing	433,289	1,950	4,827,092	-	-	-	5,262,331
Total	13,539,330	129,561	11,811,321	10,000	-	38,000	25,528,212
Finance and Management							
Finance Administration	2,196,000	15,800	3,396,268	-	-	-	5,608,068
Financial Management	2,927,305	15,290	1,770,010	-	-	-	4,712,605
Facilities Management	6,200,212	637,300	9,542,115	5,750	-	-	16,385,377
Total	11,323,517	668,390	14,708,393	5,750	-	-	26,706,050
Finance City-wide	-	-	-	-	-	28,429,122	28,429,122
Finance Technology (Pays gf agency bills)	-	-	18,417,924	-	-	-	18,417,924
Human Resources	1,502,104	56,448	1,177,179	-	-	-	2,735,731
Health	-	-	-	-	-	23,564,205	23,564,205
Recreation and Parks	-	-	-	-	-	38,597,737	38,597,737
Public Service							
Administration	3,420,446	5,642	40,661	-	-	-	3,466,749
Refuse Collection	17,292,224	125,035	15,508,813	71,520	17,600	-	33,015,192
Traffic Management	2,185,563	33,163	125,991	56,768	-	-	2,401,485
Total	22,898,233	163,840	15,675,465	128,288	17,600	-	38,883,426
Total General Operating Fund	\$ 623,547,669	\$ 9,649,522	\$ 105,484,988	\$ 570,288	\$ 62,600	\$ 95,469,933	\$ 834,785,000



City of Columbus

Legislation Report

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

File Number: 2888-2015

Emergency

File ID: 2888-2015

Type: Ordinance

Status: Tabled Indefinitely

Version: 1

***Committee:** Finance Committee

File Name: 2016 Other Funds Appropriation

File Created: 11/09/2015

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: 645-6107

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To make appropriations and transfers for the 12 months ending December 31, 2016 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	11/12/2015	Adam Robins	Approved
1	11/12/2015	Paul Rakosky	Approved
1	11/12/2015	Auditor Reviewer	Approved
Notes	OK per HJD - HJD/bam		
1	11/13/2015	AUDITOR APPROVER	Approved
Notes	Hugh J Dorrian/rlm		
1	11/17/2015	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/23/2015	Tabled Indefinitely				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2016, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2016. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title

To make appropriations and transfers for the 12 months ending December 31, 2016 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Body

WHEREAS, an emergency in the usual daily operation of the City in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2016 and ending December 31, 2016; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4601 HR Administration

Obj Level 1 01

Amount \$2,978,565

Obj Level 1 02

Amount \$37,898

Obj Level 1 03

Amount \$1,810,733

TOTAL \$4,827,196

Division No. 4551 Office of Asset Management

Obj Level 1 03

Amount \$395,000

TOTAL \$395,000

TOTAL Fund No. 502 \$5,222,196

SECTION 2. That from the monies in the fund known as the information services fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4701 Technology Administration

Obj Level 1 01

Amount \$1,849,444

Obj Level 1 02

Amount \$1,233,928

Obj Level 1 03

Amount \$5,176,995

Obj Level 1 06

Amount \$350,000

TOTAL \$8,610,367

Division No. 4702 Division of Information Services

Obj Level 1 01

Amount \$15,487,240

Obj Level 1 02

Amount \$343,056

Obj Level 1 03

Amount \$7,263,995

Obj Level 1 04

Amount \$3,870,000

Obj Level 1 06

Amount \$92,820

Obj Level 1 07

Amount \$708,435

TOTAL \$27,765,546

TOTAL Fund No. 514 \$36,375,913

SECTION 3. That from the monies in the fund known as the print and mail services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Level 1 01

Amount \$474,979

Obj Level 1 02

Amount \$58,103

Obj Level 1 03

Amount \$1,111,560

TOTAL Fund No. 517 \$1,644,642

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 2404 Real Estate

Obj Level 1 01

Amount \$943,591

Obj Level 1 02

Amount \$17,500

Obj Level 1 03

Amount \$92,090

TOTAL Fund No. 525 \$1,053,181

SECTION 5. That from the monies in the fund known as the fleet management fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4550 Finance and Management Administration

Obj Level 1 01

Amount \$784,507

TOTAL \$784,507

Division No. 4505 Fleet Management

Obj Level 1 01

Amount \$11,078,705

Obj Level 1 02

Amount \$15,839,229

Obj Level 1 03

Amount \$4,964,286

Obj Level 1 04

Amount \$3,216,000

Obj Level 1 05

Amount \$5,000

Obj Level 1 06

Amount \$81,131

Obj. Level 1 07

Amount \$1,233,917

TOTAL \$36,418,268

TOTAL Fund No. 513 \$37,202,775

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5001 Health

Obj Level 1 01

Amount \$22,020,215

Obj Level 1 02

Amount \$926,536

Obj Level 1 03

Amount \$7,625,915

Obj Level 1 05

Amount \$3,750

TOTAL Fund No. 250 \$30,576,416

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5101 Recreation and Parks

Obj Level 1 01

Amount \$34,439,496

Obj Level 1 02

Amount \$1,895,946

Obj Level 1 03

Amount \$11,440,222

Obj Level 1 05

Amount \$118,000

Obj Level 1 06

Amount \$150,000

Obj. Level 1 10

Amount \$182,489

TOTAL Fund No. 285 \$48,226,153

SECTION 8. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4301 Building and Zoning Services

Obj Level 1 01

Amount \$15,369,131

Obj Level 1 02

Amount \$118,971

Obj Level 1 03

Amount \$3,444,766

Obj Level 1 05

Amount \$47,000

Obj Level 1 06

Amount \$235,000

TOTAL Fund No. 240 \$19,214,868

SECTION 9. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5901 Public Service Administration

Obj Level 1 01
Amount \$2,919,709
Obj Level 1 02
Amount \$4,300
Obj Level 1 03
Amount \$179,302
TOTAL \$3,103,311

Division No. 5911 Infrastructure Management

Obj Level 1 01
Amount \$17,168,747
Obj Level 1 02
Amount \$432,000
Obj Level 1 03
Amount \$12,881,062
Obj Level 1 05
Amount \$76,000
Obj Level 1 06
Amount \$500,000
TOTAL \$31,057,809

Division No. 5912 Design & Construction

Obj Level 1 01
Amount \$4,565,231
Obj Level 1 02
Amount \$9,700
Obj Level 1 03
Amount \$768,950
Obj Level 1 05
Amount \$3,500
TOTAL \$5,347,381

Division No. 5913 Traffic Management

Obj Level 1 01
Amount \$10,402,002
Obj Level 1 02
Amount \$257,500
Obj Level 1 03
Amount \$1,502,182
Obj Level 1 06
Amount \$145,000

TOTAL \$12,306,684

TOTAL Fund No. 265 \$51,815,185

SECTION 10. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 6005 Sewerage and Drainage

Obj Level 1 01

Amount \$46,059,474

Obj Level 1 02

Amount \$8,298,024

Obj Level 1 03

Amount \$57,541,142

Obj Level 1 04

Amount \$89,857,333

Obj Level 1 05

Amount \$474,880

Obj Level 1 06

Amount \$4,503,344

Obj Level 1 07

Amount \$45,973,232

Obj Level 1 10

Amount \$18,346,250

TOTAL \$271,053,679

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$6,753,974

Obj Level 1 02

Amount \$142,141

Obj Level 1 03

Amount \$1,404,423

Obj Level 1 06

Amount \$102,660

TOTAL \$8,403,198

TOTAL Fund No. 650 \$279,456,877

SECTION 11. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 6015 Storm Sewers

Obj Level 1 01

Amount \$1,904,321

Obj Level 1 02

Amount \$21,402

Obj Level 1 03
Amount \$22,636,829
Obj Level 1 04
Amount \$9,660,800
Obj Level 1 05
Amount \$210,000
Obj Level 1 07
Amount \$4,662,411
TOTAL \$39,095,763

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$1,800,744
Obj Level 1 02
Amount \$37,904
Obj Level 1 03
Amount \$374,513
Obj Level 1 06
Amount \$27,376
TOTAL \$2,240,537
TOTAL Fund No. 675 \$41,336,300

SECTION 12. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 6007 Electricity

Obj Level 1 01
Amount \$11,492,410
Obj Level 1 02
Amount \$57,439,400
Obj Level 1 03
Amount \$10,596,562
Obj Level 1 04
Amount \$1,408,572
Obj Level 1 05
Amount \$50,550
Obj Level 1 06
Amount \$3,274,000
Obj Level 1 07
Amount \$325,880
TOTAL \$84,587,374

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$946,957
Obj Level 1 02

Amount \$19,932
Obj Level 1 03
Amount \$196,942
Obj Level 1 06
Amount \$14,396
TOTAL \$1,178,227
TOTAL Fund No. 550 \$85,765,601

SECTION 13. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 6009 Water System

Obj Level 1 01
Amount \$49,842,850
Obj Level 1 02
Amount \$23,327,323
Obj Level 1 03
Amount \$37,840,254
Obj Level 1 04
Amount \$51,868,995
Obj Level 1 05
Amount \$260,680
Obj Level 1 06
Amount \$2,275,841
Obj Level 1 07
Amount \$35,317,425
TOTAL \$200,733,368

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$6,023,129
Obj Level 1 02
Amount \$126,783
Obj Level 1 03
Amount \$1,252,681
Obj Level 1 06
Amount \$91,568
TOTAL \$7,494,161
TOTAL Fund No. 600 \$208,227,529

SECTION 14. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$97,439
Obj Level 1 02
Amount \$115,500
Obj Level 1 03
Amount \$413,705
TOTAL \$626,644

Division No. 2501 Municipal Court Judges Subfund 003

Obj Level 1 01
Amount \$692,492
Obj Level 1 02
Amount \$40,000
Obj Level 1 03
Amount \$86,000
TOTAL \$818,492

Division No. 2601 Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$622,453
Obj Level 1 02
Amount \$61,000
Obj Level 1 03
Amount \$825,600
Obj Level 1 10
Amount \$274,700
TOTAL \$1,783,753
TOTAL Fund No. 227 \$3,228,889

SECTION 15. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$1,262,144
Obj Level 1 02
Amount \$20,500
Obj Level 1 03
Amount \$97,168
TOTAL \$1,379,812

Division No. 2501 Municipal Court Judges Subfund 004

Obj Level 1 01
Amount \$924,851
Obj Level 1 02
Amount \$9,000

Obj Level 1 03

Amount \$416,050

TOTAL \$1,349,901

TOTAL Fund No. 226 \$2,729,713

SECTION 16. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 2601 Municipal Court Clerk

Obj Level 1 03

Amount \$255,000

TOTAL Fund No. 295 \$255,000

SECTION 17. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4507 Facilities Management

Obj Level 1 02

Amount \$25,000

Obj Level 1 03

Amount \$1,410,354

TOTAL Fund No. 294 \$1,435,354

SECTION 18. That from the monies in the fund known as the E 911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2016 and that all funds necessary to carry out the purpose of this fund in 2016 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$1,379,393

TOTAL Fund No. 270 \$1,379,393

SECTION 19. That from the monies in the fund known as the private construction inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5912 Design and Construction

Obj Level 1 01

Amount \$2,611,600

Obj Level 1 02

Amount \$22,900

Obj Level 1 03

Amount \$281,641

Obj Level 1 05
Amount \$500
Obj Level 1 06
Amount \$215,000
TOTAL \$3,131,641

Division No. 5901 Public Service Administration

Obj Level 1 01
Amount \$30,531
Obj Level 1 02
Amount \$283
Obj Level 1 03
Amount \$680
TOTAL \$31,494
TOTAL Fund No. 241 \$3,163,135

SECTION 20. That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5901 Public Service Administration

Obj Level 1 01
Amount \$619,145
Obj Level 1 02
Amount \$1,133
Obj Level 1 03
Amount \$2,744
TOTAL \$623,022

Division No. 5912 Design & Construction

Obj Level 1 01
Amount \$7,477,032
Obj Level 1 02
Amount \$97,090
Obj Level 1 03
Amount \$896,773
Obj Level 1 05
Amount \$2,000
Obj Level 1 06
Amount \$25,000
TOTAL \$8,497,895
TOTAL Fund No. 518 \$9,120,917

SECTION 21. That from the monies in the fund known as the parking meter program fund, fund 268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5913 Traffic Management

Obj Level 1 01

Amount \$1,099,792

Obj Level 1 02

Amount \$113,364

Obj Level 1 03

Amount \$1,793,232

Obj Level 1 05

Amount \$18,144

TOTAL Fund No. 268: \$3,024,532

SECTION 22. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4401 Development Administration

Obj Level 1 03

Amount \$2,373,000

TOTAL Fund No. 232 \$2,373,000

SECTION 23. That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2016.

SECTION 24. That the existing appropriations in funds for capital projects at December 31, 2015 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2015, are hereby re encumbered.

SECTION 25. That the monies in the foregoing Sections 1 through 24 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the

Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 18 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 19, 20, and 21 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 22 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 23 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 26. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 27. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 24 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 28. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 29. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from

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



City of Columbus

Legislation Report

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

File Number: 2889-2015

Emergency

File ID: 2889-2015

Type: Ordinance

Status: Tabled Indefinitely

Version: 1

***Committee:** Finance Committee

File Name: 2016 Selected Other Funds

File Created: 11/09/2015

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rob Newman 5-8071/ Kyle Sever Hart 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To make appropriations for the 12 months ending December 31, 2016, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	11/12/2015	Rob Newman	Approved
1	11/12/2015	Adam Robins	Approved
1	11/12/2015	Paul Rakosky	Approved
1	11/12/2015	Auditor Reviewer	Approved
Notes	OK per HJD - HJD/bam		
1	11/13/2015	AUDITOR APPROVER	Approved
Notes	Hugh J Dorrian/rlm		
1	11/18/2015	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/23/2015	Tabled Indefinitely				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2016, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2016. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2016, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date finance posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2016 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds for the various city departments for the 12 months beginning January 1, 2016 and ending December 31, 2016 for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 22-01 - City Auditor

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 502,446

Total - \$ 502,446

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 45-50 Finance Administration

OCA - 455231

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 9,446,000

OCA - 455311

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 6,441,700

Total - \$ 15,887,700

SECTION 3. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund, Fund No. 656, and from all monies estimated to come into said funds from any and all sources during 2016, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 656002

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$ 19,383,350

Total - \$ 19,383,350

SECTION 4. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2016, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, sinking fund costs and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749

Object - 04

OL3- 4425

Purpose - OPWC

Amount- \$2,318,000

OCA - 220750

Object - 04

OL3- 4401

Purpose - Ohio SIB Loan

Amount- \$1,475,000

OCA - 220750

Object - 07

OL3- 7402

Purpose - Ohio SIB Loan

Amount- \$125,000

OCA - 901975

Object - 10

OL3- 5501

Purpose - Bond Principal Payment

Amount- \$126,137,200

OCA - 901983

Object - 10

OL3- 5501

Purpose - Bond Interest Payment

Amount- \$55,403,603

Total - \$185,458,803

Division No. 59-02 - Refuse Collection

OCA - 594341

Object - 03

OL3- 3389

Purpose - Tipping Fee- Refuse Disposal

Amount- \$17,302,000

Total - \$17,302,000

Division No. 24-01 - City Attorney

OCA - 240259
Object - 03
OL3- 3324
Purpose - Bond Counsel Expense
Amount- \$250,000

Total - \$250,000

Division No. 30-03 - Public Safety - Police

OCA - 900846
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$117,932

OCA - 900077
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$835,000

Total - \$952,932

Division No. 30-04 - Public Safety - Fire

OCA - 903717
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$117,932

OCA - 903006
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$835,000

Total - \$952,932

Division No. 45-01 - Finance and Management Department

OCA - 450148
Object - 03
OL3- 3336
Purpose - Professional Services
Amount- \$200,000

OCA - 450148
Object - 03

OL3- 3352
Purpose - Printing Costs
Amount- \$35,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising
Amount- \$25,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$15,000

Total - \$275,000

SECTION 5. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, 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, 2016, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2016:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,623,296

Total - \$2,623,296

SECTION 6. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, 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, 2016, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2016:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,135,175

Total - \$2,135,175

SECTION 7. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, 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, 2016, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2016:

Division No. 44-01 - Development

OCA - 450100

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$550,050

Total - \$550,050

SECTION 8. That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 630, 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, 2016, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2016:

Division No. 45-01 - Finance and Management Department

OCA - 630108

Object - 04

OL3- 4401

Purpose - Note Principal Payment

Amount- \$14,500,000

OCA - 630108

Object - 07

OL3- 7402

Purpose - Note Interest Payment

Amount- \$288,389

Total - \$14,788,389

SECTION 9. That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6, and 7 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 8 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of

which shall be approved by the City Auditor.

SECTION 10. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 11. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7 and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 12. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

City of Columbus
City Bulletin Report

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

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0023-2015

Drafting Date: 2/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS 2015

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 14, 2015 - 1111 East Broad Street, 43205
Wednesday, February 11, 2015 - 1111 East Broad Street, 43205
Wednesday, March 11, 2015 - 1111 East Broad Street, 43205
Wednesday, April 8, 2015 - 1111 East Broad Street, 43205
Wednesday, May 13, 2015 - 1111 East Broad Street, 43205
Wednesday, June 10, 2015 - 1111 East Broad Street, 43205
Wednesday, July 8, 2015 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 9, 2015 - 1111 East Broad Street, 43205
Wednesday, October 14, 2015 - 1111 East Broad Street, 43205
Wednesday, November 11, 2015 - 1111 East Broad Street, 43205

Wednesday, December 9, 2015 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0024-2015

Drafting Date: 2/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF COLUMBUS RECREATION AND PARKS DEPARTMENT FEES 2015

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation & Parks Department Fees	2015 Rate
Center Camps, Week	\$85.00
Outdoor Education Camps, Week	\$120.00
Safety Public Health Camps, Week	\$50.00
Cheerleading and Gymnastics Camps	\$100.00
Indoor Swim Center gate fees	\$1.00
Aquatic Classroom rental	\$50.00
Swim Lessons Indoor	\$40.00
Deep Water Aerobics	\$25.00
Regular Water Aerobics	\$15.00
Stroke Clinic	\$40.00
Community Recreation Gym Rental	\$70.00
Therapeutic Recreation Camps, Summer	\$85.00
Therapeutic Recreation Camps, Holiday Week	\$70.00
Capital Kids Entire Summer 9 weeks	\$100.00
Capital Kids Indoor School Year	\$75.00
Spring Softball	\$275.00
Fall Softball	\$255.00
Volleyball	\$215.00
Futsal	\$600.00
Field Rental Per hour	\$2.00
Special Event Permit	\$125.00
Enclosed Shelter	\$70.00
Alcohol Service Agreement	\$175.00
Block Party / Street Closure	100.00

Tennis Court Rental 5.00
Expediting fee 50.00
Boat Club Dock Fee 600.00
Boat Club Storage Fee 150.00
Youth Club Dock Fee 300.00
Youth Club Boat storage 150.00

For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0193-2015

Drafting Date: 9/3/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklic@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2016 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 8, 2015.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2016 and ending December 31, 2016. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Hugh J. Dorrian, Secretary

Paul R. Rakosky, Member

Legislation Number: PN0225-2015

Drafting Date: 10/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Body Camera Committee Meetings

Contact Name: Karen Buckley

Contact Telephone Number: (614)645-4116

Contact Email Address: ksbuckley@columbus.gov

The committee will meet every other Thursday, beginning October 22, 2015 thru December 31, 2015 at the Columbus Police Academy, Rm. 203, 1000 N. Hague Ave., Columbus, Ohio
11:00 a.m. - 1:00 p.m.

Specifically, meeting dates are as follows:

Thursday, October 22, 2015

Thursday, November 5, 2015

Thursday, November 19, 2015

Thursday, December 3, 2015

Thursday, December 17, 2015

Thursday, December 31, 2015

Legislation Number: 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>>

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.

Legislation Number: PN0260-2015

Drafting Date: 11/23/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board December 14, 2015 Meeting

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: replace with non-bold contact email address

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, December 14, 2015
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-301

Appellant: Brian Willis
Property: 2309-15 Cassady Avenue
Inspector: Lisa Doyle
Order#: 15475-16232

2. Case Number PMA-302

Appellant: J. Rine/Bill Rees
Property: 1074-76 E. 15th Avenue
Inspector: Bill Williams
Order#: 15440-34404

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0262-2015

Drafting Date: 11/24/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Department of Public Utilities Public Hearing

Contact Name: Gina Space

Contact Telephone Number: 614-645-5381

Contact Email Address: GCSpace@Columbus.gov

Department of Public Utilities Public Hearing

Columbus City Council invites interested persons to attend a public hearing on Wednesday, December 9, 2015, at 5:00 P.M. in City Council Chambers. The purpose of the hearing is to review and comment on the proposed Blueprint Columbus Plan. Also being discussed, will be proposed administrative changes to the South Wellfield Protection Program. Representatives from the Department of Public Utilities will be on hand to answer questions.

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public Testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30pm on the date of the hearing.

This meeting will be broadcast on CTV, Columbus' cable access channel 3.

Contact Council Member Zach Klein's office with any questions or concerns
(614)645-5381

Legislation Number: PN0263-2015

Drafting Date: 11/25/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance Committee Hearing on the Third Quarter Financial Review and briefing on the 2016 General Operating Budget.

Contact Name: James Lewis

Contact Telephone Number: (614) 645-0854

Contact Email Address: jalewis@columbus.gov <<mailto:jalewis@columbus.gov>>

Councilmember Priscilla R. Tyson, chair of the Finance, Health and Human Services and Workforce Development Committee Hearing will host a public hearing to discuss the Third Quarter Review. There will also be a briefing on the 2016 General Operating Budget by of Finance Director, Paul Rakosky. After which, each department Director will give a brief summary of their Department's Budget.

Date: Tuesday, December 8, 2015

Time: 4:00pm-5:00pm

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 4:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0264-2015

Drafting Date: 11/25/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Hearing schedule for proposed 2016 General Fund Budget

Contact Name: James Lewis

Contact Telephone Number: (614) 645-0854

Contact Email Address: jalewis@columbus.gov <<mailto:jalewis@columbus.gov>>

Thursday, December 3, 2015 @ 4:00p.m. Technology and Environment Budget Hearings

Tuesday, December 8, 2015 @ 4:00p.m. Third Quarter Review and **@ 4:30p.m.** Briefing by Administration on 2016 Budget

Thursday, December 10, 2015 @ 4:00p.m. Public Service & Transportation and Small & Minority Business Development Budget Hearings

Thursday, December 10, 2015 @ 5:00p.m. Health & Human Services and Workforce Development Budget Hearings

Tuesday, December 15, 2015 @ 5:00p.m. Judiciary and Court Administration Budget Hearings

Wednesday, December 16, 2015 @ 2:00p.m. Development, Public Safety, and Public Utilities Budget Hearings

Wednesday, December 16, 2015 @ 5:00 p.m. Administration Budget Hearing

Thursday, December 17, 2015 @ 4:00p.m. Recreation & Parks Budget Hearing and **@5:00p.m.** Education Budget Hearing

Tuesday, January 5, 2016 @ 5:00p.m. Budget Hearing - Public Comment
(Speaker slips will be accepted until 5:00 PM and meeting will last until last speaker testifies)

Thursday, January 28, 2016 (If Applicable) Budget Amendment Public Hearing

Monday, February 1, 2016

Budget Ordinances on the agenda for Second Reading removed from the table, to be amended and tabled until February 8, 2016.

Monday, February 8, 2016

Budget Passage

All dates and times are subject to change.

Legislation Number: PN0265-2015

Drafting Date: 11/25/2015

Current Status: Clerk's Office for Bulletin

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - December 10, 2015

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

DECEMBER 10, 2015

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, DECEMBER 10, 2015**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z15-054

Location: 1045 LEONA AVENUE (43201), 0.18± acres located at the southeast corner of Leona Avenue and Roselle Avenue (010-050189 and 010-021165).

Existing Zoning: M, Manufacturing District

Request: R-4, Residential District.

Proposed Use: Multi-unit residential development

Applicant(s): Brad E. Halley; 640 Bear Run Lane; Lewis Center, OH 43035.

Property Owner(s): MTK Investments, LLC; 640 Bear Run Lane; Lewis Center, OH 43035

Planner: James Burdin; 645-1341; jeburdin@columbus.gov; and Shannon Pine; 645-2208; spine@columbus.gov

2. APPLICATION: Z13-051 (13335-00000-00686)

Location: 1590 MCNAUGHTEN ROAD (43232), being 8.66± acres located on the east side of McNaughten Road, 1,200± feet north of Livingston Avenue (550-156222 and 550-156224; Far East Area Commission).

Existing Zoning: R-1, Residential district.

Request: L-AR-12, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Homeport, c/o Dave Perry; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Frederick F. Campbell, Bishop of the Roman Catholic Diocese of Columbus; 198 East Broad St.; Columbus, OH 43215.

Planner: Shannon Pine; 645-2208; spine@columbus.gov <<mailto:dahitt@columbus.gov>>

3. APPLICATION: Z15-052

Location: 1660 HARRISBURG PIKE (43223), being 2.7± acres located on the east side of Harrisburg Pike just south of Chambers Avenue (425-270757 and 425-273194; Southwest Area Commission).

Existing Zoning: CPD, Commercial Planned Development and L-AR-O, Limited Apartment Office Districts.

Request: L-AR-O, Limited Apartment Office District.

Proposed Use: Multi-unit residential development.

Applicant(s): Community Housing Network, Inc.; c/o Dave Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

4. APPLICATION: Z15-042

Location: 7153 REFUGEE ROAD (43137), being 8.42± acres located on the south side of Refugee Road, 1,558± feet east of Hines Road NW (540-255283; Far East Area Commission).

Existing Zoning: PUD-6, Planned Unit Development District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Self-storage.

Applicant(s): LeVeck Commercial Construction, c/o Robert LeVeck; 232 Frankfort Square; Columbus, OH 43206.

Property Owner(s): Homewood Corp; 2700 E. Dublin-Grandville Road, Suite 300; Columbus, OH 43231.

Planner: Michael Maret; 645-2749; mjmaret@columbus.gov

5. APPLICATION: Z15-045

Location: 2787 CLIME ROAD (43223), being 2.18± acres located at the southwest corner of Clime Road and Heinzerling Drive (570-104724 and 570-172737; Greater Hilltop Area Commission).

Existing Zoning: R-1, Residential, and I, Institutional Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Intermediate residential care facilities.

Applicant(s): Heinzerling Foundation, c/o Catherine Cunningham, Atty.; Kegler, Brown, Hill, and Ritter; 65 East State Street, Suite 1800; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: James Burdin; 645-1341; jeburdin@columbus.gov; and Shannon Pine; 645-2208; spine@columbus.gov

6. APPLICATION: Z15-043

Location: 420 GEORGESVILLE ROAD (43228), being 1.42± acres located on the east side of Georgesville Road, 365± feet north of Sullivant Avenue (570-213765; Greater Hilltop Area Commission).

Existing Zoning: R, Rural District.

Request: C-4, Commercial District.

Proposed Use: Future commercial uses

Applicant(s): Jeanne Cabral, Architect; 2939 Bexley Park Road; Columbus, OH 43209.

Property Owner(s): SOI Properties #10 LLC; 4673 Cranleigh Court; Dublin, OH 43016.

Planner: James Burdin; 645-1341; jeburdin@columbus.gov; and Shannon Pine; 645-2208; spine@columbus.gov

7. APPLICATION: Z15-022

Location: 3780 EAST POWELL ROAD (43035) (same as above).

Existing Zoning: R, Rural and L-C-4, Limited Commercial District.

Request: L-AR-3, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): N.P. Limited; c/o Dave Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): The Estates of Richard and Ora Baggs; The Estates of Richard D. Baggs, Jr. and Ora Opel Baggs; c/o Diana Lynn Baggs, Co-Administrator, 3780 E. Powell Road, Lewis Center, OH 43035 and Charlene Sue McDonald, Co-Administrator, 2690 Greentree Court, Lewis Center, OH 43035; and Polaris 91 LLC; c/o Dave Perry, Agent; David Perry Co., Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

8. APPLICATION: Z14-059 (14335-00000-00922)

Location: 5830 ULRY ROAD (43081), being 61.27± acres located at the southeast corner of Ulry and Warner Roads (110-000249 and 112-000011; Northland Community Council).

Existing Zoning: R, Rural District.

Request: PUD-8, Planned Unit Development and L-I, Limited Institutional Districts.

Proposed Use: Multi-unit residential development and assisted living facility.

Applicant(s): Metro Development, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): McCorkle Soaring Eagles; 5800 Ulry Road; Columbus, OH 43081.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

Legislation Number: PN0267-2015

Drafting Date: 11/27/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service and Transportation, and Small and Minority Business Development

Committees budget hearing

Contact Name: Edward Johnson

Contact Telephone Number: (614) 645-2728

Contact Email Address: edjohnson@columbus.gov

Councilmember Shannon G. Hardin, chair of the Public Service and Transportation, and the Small and Minority Business Development Committees will host a public hearing to discuss the 2016 General Fund Budget.

Budgetary items in the aforementioned committees will be reviewed. Department of Public Service Director Tracie Davies; Department of Development Deputy Director Quinten Harris; and Equal Business Opportunity Office Director Melinda Carter (or representatives sent from their respective departments) will be presenting.

Date: Thursday, December 10, 2015

Time: 4:00 p.m. - 5:00 p.m.

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 4:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0268-2015

Drafting Date: 11/30/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Safety, Public Utilities, and Development Committees 2016 Budget Hearing, Klein

Contact Name: Gina Space

Contact Telephone Number: 614-645-5381

Contact Email Address: GCSpace@Columbus.gov

Public Safety, Public Utilities, and Development Committees 2016 Budget Hearing, Klein

Council Member Zach Klein will convene a committee hearing to cover the 2016 General Fund Budget as it effects The Public Safety Department, the Department of Public Utilities, and the Department of Development.

All interested persons are invited to attend the public hearing on Wednesday, December 16, 2015, at 2:00 P.M. in City Council Chambers. The purpose of the hearing is to review and comment on the proposed 2016 Budget as related to the Safety, Utilities, and Development Budgets. Representatives from the Departments of Safety, Public Utilities, and Development will be on hand to answer questions.

Location:

City Hall

Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public Testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 2:30pm on the date of the hearing.
This meeting will be broadcast on CTV, Columbus' cable access channel 3.

Contact Council Member Zach Klein's office with any questions or concerns
(614)645-5381

Legislation Number: PN0269-2015

Drafting Date: 11/30/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 12/7/2015

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 56
CITY COUNCIL (ZONING)
DECEMBER 7, 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

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).
(TABLED ON 11/16/2015)

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).
(TABLED ON 11/16/2015)

2912-2015

To amend Ordinance No. 1460-2015, passed June 22, 2015 (Z15-006), for property located at 6000 RIVERSIDE DRIVE (43017), thereby amending the Height District in Section 2 and the Commercial Planned Development text in Section 3 as it pertains to building height (Z15-006A).

Legislation Number: PN0270-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment December 15, 2015 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

DECEMBER 15, 2015

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, DECEMBER 15, 2015** at **6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: BZA15-092

Location: **2212 TUTTLE PARK PLACE (43201)**, located at the northeast corner of Tuttle Park Place and West Lane Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variances(s) to Section(s):
3309.14, Height districts.
To increase the allowable height of a building from 35 feet to 72 feet (37 feet).
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 87 to 64 (23 spaces).
3321.05, Vision clearance.
To reduce the required vision clearance triangles at the one-way entrance into

the garage from Tuttle Park Place from 10 feet to 0 feet and to reduce the required vision clearance from 10 feet to 0 feet at the northwest corner of the building where the alley and Tuttle Park Place intersect.

3372.604, Setback requirements.

To increase the maximum building setback along Lane Avenue from 10 feet to 15 feet and to allow parking along the Jay Alley side of the building with a setback reduction from 5 feet to 0 feet.

Proposal: To construct a 7-story, multi-use, commercial and apartment building.

Applicant(s): 4 Points Asset Management
620 East Broad Street, Suite 244
Columbus, Ohio 43215

Attorney/Agent: Same as applicant.

Property Owner(s): Marshall L.H. Company
2212 Tuttle Park Place
Columbus, Ohio 43201

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: BZA15-109

Location: **3912 CLIME ROAD (43228)**, located on the north side of Clime Road approximately 380 feet east of Holly Hill Drive.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):
3332.38, Private garage.

To increase the area devoted to garage space from 720 square feet to 1,383 square feet.

Proposal: To construct a 900 square foot detached garage in addition to an attached 483 square foot garage.

Applicant(s): Arthur W. Minnehan
3912 Clime Road
Columbus, Ohio 43228

Attorney/Agent: Rhett A. Plank, Attorney
540 Officenter Place, Ste 160
Gahanna, Ohio 43230

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: BZA15-110

Location: **51 EAST PRESCOTT STREET (43215)**, located on the south side of East Prescott Street, approximately 180 feet west of Kerr Street

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
3332.18, Basis of computing area.

To increase the allowable lot coverage from 50% to 57%

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 3 feet to 1.5 feet on each side.

Proposal: To construct a 484 square foot detached garage.

Applicant(s): Rajesh Venkitachalam
51 East Prescott Street

Columbus, Ohio 43215
Attorney/Agent: Shawn McNeil, Contractor
370 Charleston Avenue
Columbus, Ohio 43214
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. Application No.: BZA15-111
Location: 1365-1375 KING AVENUE (43212), located on the south side of King Avenue, approximately 75 feet east of Grandview Avenue.
Area Comm./Civic: 5th by Northwest Area Commission
Existing Zoning: C-4, Commercial District
Request: Variances(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of additional parking spaces from 7 to 0 (14 spaces are provided).
3356.11, C-4 district setback lines.
To reduce the required building setback from 9 feet to 7 feet for an architectural feature defining the main entrance.
Proposal: To combine two adjacent buildings into one on the same tax parcel.
Applicant(s): Brown Calabretta Architects, Inc.; c/o Richard B. Brown, President
1165 West 3rd Avenue
Columbus, Ohio 43212
Attorney/Agent: Same as applicant.
Property Owner(s): MBA Research; c/o Dr. James R. Gleason, President & CEO
1375 King Avenue
Columbus, Ohio 43212
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

5. Application No.: BZA15-113
Location: 3645-3665 NORTH HIGH STREET (43214), located at the southwest corner of Winthrop Road and North High Street.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.11, Drive-up stacking area.
To reduce the required number of stacking spaces from 8 to 3.
Proposal: To remove the condition that limits the distribution to coffee only through the drive-up pick-up window.
Applicant(s): Sbarro; c/o Ed Williams
1328 Dublin Road, Suite 200
Columbus, Ohio 43215
Attorney/Agent: Chris Deibel
1225 Dublin Road
Columbus, Ohio 43215
Property Owner(s): Peter Pan Properties; c/o Scioto Management Group
1225 Dublin Road
Columbus, Ohio 43215
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

6. Application No.: BZA15-114

Location: **5247 GENDER ROAD (43110)**, located on the west side of Gender Road, approximately 517 feet north of Winchester Crossing Boulevard.

Area Comm./Civic: Greater Southeast Area Commission

Existing Zoning: C-4, Commercial District

Request: Variances(s) to Section(s):
 3389.14, Monopole telecommunication antennas.
 To reduce the required setback from 320 feet to 81.3 feet from the north property line.
 3309.14, Height districts.
 To allow the overall height of a telecommunications antenna to exceed 35 feet in height; to increase the overall height by 125 feet for an overall height of 160 feet.

Proposal: To erect a 160 foot tall telecommunications antenna.

Applicant(s): New Par d/b/a Verizon Wireless, attention: Dan Noble
 7575 Commerce Court
 Lewis Center, Ohio 43035

Attorney/Agent: Christopher Slagle, Attorney; Bricker & Eckler; Spenser Stafford; NTP Wireless, Agent
 100 South 3rd Street; 470 Olde Worthington Road, Suite 200
 Columbus, Ohio 43215; Westerville, Ohio 43082

Property Owner(s): J. Johnson Investments, L.L.C.; c/o Jim Johnson
 P.O. Box 145
 Carroll, Ohio 43112

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

7. Application No.: BZA15-115

Location: **1024 NORTH SIXTH STREET (43215)**, located on the east side of North Sixth Street, approximately 150 feet north of East Third Avenue.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
 3332.05, Area district lot width requirements.
 To reduce the lot width from 40 feet to 36.14 feet.
 3332.15, R-4 area district requirements.
 To reduce the lot size from 5,000 square feet to 3,650.45 square feet for the west lot and to 2,782.78 square feet for the east lot.
 3332.19, Fronting.
 To allow a dwelling to not front upon a public street.

Proposal: A lot split and construction of two single family dwellings; one on each lot.

Applicant(s): New Victorians, c/o Joe Armeni
 455 West Third Avenue
 Columbus, Ohio 43201

Attorney/Agent: Juliet Bullock, Architect
 1182 Wyandotte Road
 Columbus, Ohio 43212

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

8. Application No.: BZA15-116

Location: 915 MT. PLEASANT AVENUE (43201), located at the northwest corner of Mt. Pleasant Avenue and East First Avenue

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

- 3312.25, Maneuvering.
To allow maneuvering over property lines.
- 3312.27, Parking setback line.
To reduce the parking setback line along Mt. Pleasant Avenue from 10 feet to 2 feet for one stacked parking space.
- 3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of parking spaces for the north lot from 2 to 1.
- 3321.05, Vision clearance.
To allow a building within the 30 foot vision clearance triangle.
- 3332.15, R-4 area district requirements.
To reduce the lot size from 5,000 square feet to 2,303 square feet for the north lot and from 6,000 square feet (for a two-family dwelling) to 5,805 square feet for the south lot.
- 3332.21, Building lines.
To reduce the building line along Mt. Pleasant Street from 20 feet to 8 feet for the north lot and from 20 feet to 0 feet for the south lot. To reduce the building line along East First Avenue from 25 feet to 9.5 feet for the south lot.
- 3332.25, Maximum side yards required.
To reduce the maximum side yards from 14 feet to 3 feet for the south lot.
- 3332.26, Minimum side yard permitted.
To reduce the minimum side yards from 5 feet on the north side of the north lot to .3 feet and from 3 feet on the south side of the north lot to 2 feet. To reduce the minimum side yards from 5 feet to 3 feet on the west side of the south lot and from 3 feet to 0 feet for the garage on the south lot.
- 3332.27, Rear yard.
To reduce the minimum rear yard for the north lot from 575.57 square feet (25% of the lot) to 106 square feet (4%).
- 3332.28, Side or rear yard obstruction.
To allow a detached garage to be located in the side yard of the north lot.
- 3332.38(F), Private garage.
To increase the lot coverage devoted to garage space from 1020 square feet (1/3 net floor living area) to 1035 square feet.
- 3332.38(F), Private garage.
To allow habitable space in the second story of a detached garage.

Proposal: A lot split and construction of a new two-family dwelling on the newly created lot.

Applicant(s): Wood Run Partners, LLC
600 Stonehenge Parkway, 2nd Floor
Dublin, Ohio 43017

Attorney/Agent: Connie J. Klema, Attorney
PO Box 991
Pataskala, Ohio 43062

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

9. Application No.: BZA15-089

Location: 2295 MORSE ROAD (43229), located at the southwest corner of Morse Road and Malin Street

Area Comm./Civic: Northland Community Council
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the number of additional parking spaces from 32 to 25.
Proposal: To expand an existing retail center and convert carwash bays to retail use.
Applicant(s): Ahmad Mazen & Mohammed Maher Mattan
2295 Morse Road
Columbus, Ohio 43229
Attorney/Agent: A.M. Shiblaq, P.E.
200 Morse Road
Columbus, Ohio 43214
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

10. Application No.: BZA15-104
Location: 357 WEST 7TH AVENUE (43201), located on the south side of West 7th Avenue, approximately 82 feet east of Michigan Avenue.
Area Comm./Civic: University Area Commission
Existing Zoning: R-4, Residential District
Request: Variances(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the minimum side yard for a 36 foot, 3 inch wide, detached garage, from 3 feet to 2 feet on each side.
3332.25, Maximum side yards required.
To reduce the maximum side yards required of a 40.25 feet wide lot from 8.05 feet (20% of the lot width) to 4 feet (approximately 10% of the lot width.)
Proposal: To construct a four car, detached garage.
Applicant(s): Charles Paros and Laura Kresty
357 West 7th Avenue
Columbus, Ohio 43201
Attorney/Agent: None.
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

Legislation Number: PN0271-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission December 15, 2015 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

DECEMBER 15, 2015

The City Graphics Commission will hold a public hearing on TUESDAY, DECEMBER 15, 2015 at 4:15 p.m. in the First

Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Graphics-Commission <<http://www.columbus.gov/bzs/zoning/Graphics-Commission>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: GC15-033

Location: 4692 KENNY ROAD (43220), located on the east side of Kenny Road, at the terminus of Lanning Drive.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: L-AR-1, Limited Apartment Residential District

Request: Variance(s) to Section(s):
3376.04, Residential complex identification signs.
To increase the allowable height of a residential complex identification sign from 12 feet to 20 feet (8 feet).

Proposal: To erect an approximately 57.75 square foot, 20 foot tall ground sign.

Applicant(s): Kendall Park, L.L.C.
470 Olde Worthington Road
Westerville, Ohio 43082

Property Owner(s): Same as applicant.

Attorney/Agent: Deanna R. Cook
52 East Gay Street, Post Office Box 1008
Columbus, Ohio 43215

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: GC15-034

Location: 600 SOUTH HIGH STREET (43215), located at the southeast corner of South High Street and Willow Street

Area Comm./Civic: Brewery District Commission

Existing Zoning: C-4, Commercial District

Request: Graphics Plan and Variance(s) to Section(s):
3375.12(C,5), Graphics requiring graphics commission approval.
To allow one or more permanent on-premise ground signs or projecting signs to be displayed by an institutional, commercial or manufacturing use to identify or provide direction to various functions or destinations comprising said use.

3377.03, Permanent on-premises signs.
To allow two ground signs facing Willow Street

3377.17(A), Setback regulations for permanent on-premises ground signs.
To reduce the setback for a ground sign along High Street from 15 feet to 4 feet.

3377.20, Permanent on-premises wall and window signs.
To allow a wall sign to extend beyond the wall space occupied by the tenant.

3377.24, Wall signs for individual uses.
To increase the graphic area of an illuminated wall sign on a façade that does

not have a public entrance or face a public right of way from 10 feet to 30 feet.

Proposal: To install multiple wall and ground signs for direction and identification of a bank.
Applicant(s): Junto Design Group
101 South Franklin Street, #403
Tampa, Florida 33602
Property Owner(s): Huntington National Bank
37 West Broad Street
Columbus, Ohio 43215
Attorney/Agent: Smith & Hale, LLC c/o Jeffrey L. Brown, Attorney
37 West Broad Street, Ste. 460
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

3. Application No.: GC15-035

Location: **1145 OLENTANGY RIVER ROAD (43212)**, located at the southwest corner of West 3rd Avenue and Olentangy River Road
Area Comm./Civic: 5th by Northwest Area Commission
Existing Zoning: CPD, Commercial District
Request: Graphics Plan(s) to Section(s):
3377.26, Permanent on-premises roof signs.
To allow the installation of an on-premises roof sign.
Proposal: To allow the installation of a sign which partially extends above the roof line and above the vertical plane of the building wall.
Applicant(s): Signcom, Inc., c/o Bruce Sommerfelt
527 West Rich Street
Columbus, Ohio 43213
Property Owner(s): Gowdy Partners III, L.L.C.
1533 Lake Shore Dr.
Columbus, Ohio 43204
Attorney/Agent: Same as applicant.
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

4. Application No.: GC15-036

Location: **99 EAST COOKE ROAD (43214)**, located at the southwest corner of Foster Street and East Cooke Road.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: AR-1, Residential District
Request: Variance(s) to Section(s):
3376.09, Permanent signs for other uses in residential districts.
To install an automatic, changeable-copy ground sign for a high school.
Proposal: To erect an approximately 44 square foot, 9 foot, 9 inch tall automatic changeable-copy ground sign for a high school.
Applicant(s): All Star Sign Company; c/o Paul Carroll
112 South Glenwood Avenue
Columbus, Ohio 43222
Property Owner(s): Edward Herrmann, Bishop
99 East Cooke Road
Columbus, Ohio 43214

Attorney/Agent: Nicholas Cavalaris
65 East State Street, Suite 1800
Columbus, Ohio 43214

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

5. Application No.: GC15-037

Location: **38 WEST GREENWOOD AVENUE (43201)**, located on the north side of West Greenwood Avenue, approximately 280 feet west of North High Street

Area Comm./Civic: Victorian Village Commission

Existing Zoning: AR-1, Apartment Residential District

Request: Variance(s) to Section(s):
3376.09(A,1), Permanent signs for other uses in residential districts.
To allow a website to be displayed on a ground sign.
3376.09(A,2), Permanent signs for other uses in residential districts.
To reduce the setback of a ground sign from 15 feet to 0 feet.
3376.09(A,3), Permanent signs for other uses in residential districts.
To reduce the setback from a residentially zoned district from 50 feet to 0 feet.
3376.09(A,4), Permanent signs for other uses in residential districts.
To increase the graphic area and height of a ground sign from 32 square feet to 176 square feet and from 8 feet to 29 feet 4 inches.

Proposal: To install an illuminated ground sign for a church in a residentially zoned district.

Applicant(s): Better Way Ministries
38 West Greenwood Avenue
Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Morrison Sign Company, c/o Larry Lab, Sign Contractor
2757 Scioto Parkway
Columbus, Ohio 43221

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

6. Application No.: GC15-038

Location: **1234 STEELWOOD ROAD (43212)**, located at the terminus of Steelwood Road, approximately 1,200 feet west of Kenny Road.

Area Comm./Civic: 5th by Northwest Area Commission

Existing Zoning: M, Manufacturing District

Request: Graphics Plan and Variance(s) to Section(s):
3377.03(A), Permanent on-premises signs.

To allow a projecting sign on a wall that is not directed to a street.

Proposal: To install a projecting sign and roof-mounted sign for an apartment complex.

Applicant(s): The Griff, LLC
470 Olde Worthington Road
Westerville, Ohio 43082

Property Owner(s): Applicant

Attorney/Agent: Morrison Sign Company, c/o Larry Lab, Sign Contractor
2757 Scioto Parkway
Columbus, Ohio 43221

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

7. Application No.: GC15-039

Location: 5150 EAST DUBLIN-GRANVILLE ROAD (43081), located at the northwest corner of East Dublin-Granville Road and North Hamilton Road.
Area Comm./Civic: Northland Community Council
Existing Zoning: L-C-4, Limited Commercial District
Request: Variance(s) to Section(s):
3377.20, Permanent on-premises wall and window signs.
To allow a wall sign on a wall that does not enclose the identified use, and above the second floor which does not identify the entire building.
Proposal: To install a single wall sign on the east façade of an office building.
Applicant(s): HealthSCOPE
5150 East Dublin-Granville Road
Columbus, Ohio 43081
Property Owner(s): 161 Hamilton LLC
2027 North High Street
Granville, Ohio 43023
Attorney/Agent: Smith & Hale, LLC c/o David Hodge, Attorney
37 West Broad Street, Ste. 460
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@columbus.gov

Legislation Number: PN0279-2015

Drafting Date: 12/3/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resources Commission Special Meeting
Contact Name: Randy F Black
Contact Telephone Number: 645-6821
Contact Email Address: rblack@columbus.gov <<mailto:rblack@columbus.gov>>

A Special meeting of the Historic Resources Commission has been scheduled for Thursday, December 10, 2015 at 1:00 p.m.
at 50 W. Gay Street, Ground Floor, Rm. 'A'.

- 1) Application #15-10-15a
108 W. Jeffrey Place, Old Beechwood Historic District
- 2) Application #15-11-12
51 Vine Street, North Market Historic District

Legislation Number: PN0282-2015

Drafting Date: 12/4/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Recreation & Parks and Education Committees 2016 Budget Hearing, Page
Contact Name: Sherry Martin
Contact Telephone Number: 614-645-8538
Contact Email Address: simartin@columbus.gov

Recreation & Parks, and Education Committees 2016 Budget Hearings.

Council Member Jaiza Page will convene a committee hearing to cover the 2016 General Fund Budget as it effects The Recreation & Parks and the Education committees.

All interested persons are invited to attend the public hearing on Thursday, December 17, 2015, at 4:00 P.M. with Recreation & Parks Committee first, followed by the Education Committee @ 5:00p.m. in City Council Chambers. The purpose of the hearing is to review and comment on the proposed 2016 Budget as related to the Recreation & Parks, and Education Budgets. Representatives from the Departments of Recreation & Parks, and Education will be on hand to answer questions.

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public Testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 4:00p.m. on the date of the hearing.

This meeting will be broadcast on CTV, Columbus' cable access channel 3.

Contact Council Member Jaiza Page's office with any questions or concerns
(614)645-8538

Legislation Number: PN0284-2015

Drafting Date: 12/4/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 12/14/2015

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 58

CITY COUNCIL (ZONING)

DECEMBER 14, 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

2760-2015

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3309.14, Height district; 3312.49(A),(B),(C), Minimum numbers of parking spaces required; 3312.53, Minimum number of loading spaces required; 3356.05(F), C-4 district development limitations; and 3372.604(A), Setback requirements, of the Columbus City Codes; for the property located at 1398 NORTH HIGH STREET (43201), to permit a mixed-use development with reduced

development standards in the C-4, Commercial District (CV15-015).

2976-2015

To rezone 5151 TRABUE ROAD (43228), being 5.7± acres located on the south side of Trabue Road, 360± feet east of Walcutt Road, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z15-040).

2977-2015

To rezone 3599 REFUGEE ROAD (43232), being 1.76± acres located on the south side of Refugee Road, 872± feet west of Askins Road, From: R, Rural District, To: C-4, Commercial District (Rezoning # Z15-044).

2985-2015

To rezone 5130 MORSE ROAD (43230), being 3.35± acres located on the north side of Morse Road, 135± feet east of Underwood Farms Boulevard, From: R, Rural District, To: L-C-2, Limited Commercial District (Rezoning # Z15-036).

3046-2015

To grant a variance from the provisions of Section 3323.19, Uses, of the Columbus City codes; for the property located at 566 WEST RICH STREET (43215), to permit warehousing, art gallery, and artisan manufacturing in the EF, East Franklinton District (Council Variance # CV15-056).

3052-2015

To grant a Variance from the provisions of Sections 3351.03, C-1 Permitted Uses; 3309.14, Height districts; 3312.21(A), Landscaping and screening; 3312.27(1), Parking setback line; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; and 3351.09, C-1 district setback lines, of the Columbus City Codes; for the property located at 827 EAST MAIN STREET (43205), to permit multi-unit residential development with reduced development standards in the C-1, Commercial District, and to repeal Ordinance No. 1168-2007, passed July 23, 2007 (Council Variance # CV15-049).

3062-2015

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.49, Minimum number of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 1382 WESTWOOD AVENUE (43212), to conform an existing single-unit dwelling in the C-4, Commercial District with reduced development standards (Council Variance # CV15-002).

3069-2015

To grant a Variance from the provisions of Sections 3333.035, AR-4 apartment residential district use; 3312.49(C), Minimum numbers of parking spaces required; 3321.05 (B), Vision clearance; 3333.16, Fronting; 3333.22, Maximum side yard required; 3333.24, Rear yard; 3372.562(A)(B), Landscaped area and treatment; 3372.563, Maximum lot coverage; 3372.564(A)(B), Parking; 3372.565, Building lines; 3372.566(C), Building separation and size; 3372.567, Maximum floor area; and 3372.568, Height, of the Columbus City Codes; for the property located at 34 WEST NINTH AVENUE (43201), to allow a mixed-use development with reduced development standards in the AR-4, Apartment Residential District and to repeal Ordinance No. 0800-2015 (CV14-065), passed March 30, 2015 (Council Variance # CV15-045).

3080-2015

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3309.14, Height district; and 3312.49(B) and(C), Minimum numbers of parking spaces required; of the Columbus City Codes; for the property located at 1525 NORTH HIGH STREET (43201), to permit a mixed-use development with reduced development standards in the C-4, Commercial District (CV15-054).

Legislation Number: PN0306-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates*	Hearing Dates
	King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B 5:00pm
January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015	--	February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015	--	April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015	--	June 23, 2015
July 3, 2015	July 8, 2015	July 28, 2015
No Meetings in August---		
September 4, 2015	September 9, 2015	September 22, 2015
October 2, 2015	--	October 27, 2015
November 6, 2015	November 11, 2015	November 17, 2015**
December 4, 2015	--	December 15, 2015**

*Business Meetings are held every other month

**earing Hea

Hearing Room location TBA

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0308-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2015 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 2, 2015	January 15, 2015
February 5, 2014	February 19, 2015
March 5, 2015	March 19, 2015
April 2, 2015	April 16, 2015
May 7, 2015	May 21, 2015
June 4, 2014	June 18, 2015
July 2, 2015	July 16, 2015
August 6, 2015	August 20, 2015
September 3, 2015	September 17, 2015
October 1, 2015	October 15, 2015
November 5, 2015	November 19, 2015
December 3, 2015	December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0309-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2015 Schedule
Contact Name: Christine Leed
Contact Telephone Number: 614-645-8791

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting*
	50 W. Gay 1st Fl. Room A 3:00pm
January 6, 2015	January 20, 2015
February 3, 2015	February 17, 2015
March 3, 2015	March 17, 2015
April 7, 2015	April 21, 2015
May 5, 2015	May 19, 2015
June 2, 2015	June 16, 2015
July 7, 2015	July 21, 2015
August 4, 2015	August 18, 2015
September 1, 2015	September 15, 2015
October 6, 2015	October 20, 2015
November 3, 2015	November 17, 2015
December 1, 2015	December 15, 2015

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0312-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2015 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 15, 2015
February 19, 2015
March 19, 2015
April 16, 2015
May 21, 2015
June 18, 2015
July 16, 2015
August 20, 2015
September 17, 2015
October 15, 2015
November 19, 2015
December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0313-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2015 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates

New Albany City Hall
99 W. Main St.
New Albany OH 43054

6:00pm

November 20, 2014	December 18, 2014
December 18, 2014	January 15, 2015
January 22, 2015	February 19, 2015
February 19, 2015	March 19, 2015
March 19, 2015	April 16, 2015
April 23, 2015	May 21, 2015
May 21, 2015	June 18, 2015
June 18, 2015	July 16, 2015
July 23, 2015	August 20, 2015
August 20, 2015	September 17, 2015
September 17, 2015	October 15, 2015
October 22, 2015	November 19, 2015
November 19, 2015	December 17, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0314-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2015 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Regular Meeting
50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 27, 2015
February 24, 2015
March 24, 2015
April 28, 2015
May 26, 2015
June 23, 2015
July 28, 2015
August 25, 2015
September 22, 2015
October 20, 2015
November 17, 2015
December 15, 2015
January 26, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0320-2014

Drafting Date: 12/4/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2015 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Dates
(50 W. Gay St., 1st Fl. Rm A.)
12:00pm

Regular Meeting Date
German Village Meeting Haus
(588 S Third St.) 4:00pm

December 23, 2014	December 30, 2014	January 6, 2015
January 20, 2015	January 27, 2015	February 3, 2015
February 17, 2015	February 24, 2015	March 3, 2015
March 24, 2015	March 31, 2015	April 7, 2015
April 21, 2015	April 28, 2015	May 5, 2015
May 19, 2015	May 26, 2015	June 2, 2015
June 23, 2015	June 30, 2015	July 7, 2015
July 21, 2015	July 28, 2015	August 4, 2015
August 18, 2015	August 25, 2015	September 1, 2015
September 22, 2015	September 29, 2015	October 6, 2015
October 20, 2015	October 27, 2015	November 10, 2015*
November 17, 2015	November 24, 2015	December 1, 2015
December 22, 2015	December 29, 2015	January 5, 2016

*Meeting date deviates from the regular schedule due to Election Day.

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0321-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2015 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<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

December 18, 2014	December 23, 2014 *	January 6, 2015 *
January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015
March 19, 2015	March 26, 2015	April 2, 2015
April 23, 2015	April 30, 2015	May 7, 2015
May 21, 2015	May 28, 2015	June 4, 2015
June 18, 2015	June 25, 2015	July 2, 2015
July 23, 2015	July 30, 2015	August 6, 2015
August 20, 2015	August 27, 2015	September 3, 2015
September 17, 2015	September 24, 2015	October 1, 2015
October 22, 2015	October 29, 2015	November 5, 2015
November 19, 2015	November 25, 2015 * / **	December 3, 2015
December 23, 2015*	December 30, 2015 *	January 7, 2016

*Date change due to Holiday

**Room location change to: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0322-2014

Drafting Date: 12/4/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2015 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 24, 2014*	December 30, 2014*/**	January 8, 2015
January 29, 2015	February 5, 2015	February 12, 2015
February 26, 2015	March 5, 2015	March 12, 2015
March 26, 2015	April 2, 2015	April 9, 2015
April 30, 2015	May 7, 2015	May 14, 2015
May 28, 2015	June 4, 2015	June 11, 2015
June 25, 2015	July 2, 2015	July 9, 2015
July 30, 2015	August 6, 2015	August 13, 2015
August 27, 2015	September 3, 2015	September 10, 2015
September 24, 2015	October 1, 2015	October 9, 2015
October 29, 2015	November 5, 2015	November 12, 2015
November 25, 2015*	December 3, 2015	December 10, 2015
December 30, 2015*	January 7, 2016	January 14, 2016

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0323-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 6, 2015	January 13, 2015	January 20, 2015
February 3, 2015	February 10, 2015	February 17, 2015
March 3, 2015	March 10, 2015	March 17, 2015
April 7, 2015	April 14, 2015	April 21, 2015
May 5, 2015	May 12, 2015	May 19, 2015
June 2, 2015	June 9, 2015	June 16, 2015
July 7, 2015	July 14, 2015	July 21, 2015
August 4, 2015	August 11, 2015	August 18, 2015
September 1, 2015	September 8, 2015	September 15, 2015
October 6, 2015	October 13, 2015	October 20, 2015
November 3, 2015	November 10, 2015	November 17, 2015
December 1, 2015	December 8, 2015	December 15, 2015
January 5, 2016	January 12, 2016	January 19, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0324-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015
September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0328-2014

Drafting Date: 12/10/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:
 CIVIL SERVICE COMMISSION
 COMPETITIVE EXAMINATION ANNOUNCEMENTS
 APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY

THROUGH FRIDAY.

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov <<mailto:eabigham@columbus.gov>>

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.