

# **Columbus City Bulletin**



**Bulletin #21  
May 23, 2015**

# Proceedings of City Council

Saturday, May 23, 2015



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, May 18, 2015*; by Mayor, Michael B. Coleman on *Tuesday, May 19, 2015*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

---

Monday, May 18, 2015

5:00 PM

City Council Chambers, Rm 231

---

### **REGULAR MEETING NO. 24 OF COLUMBUS CITY COUNCIL, MONDAY, MAY 18, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Absent:** 1 - Shannon Hardin

**Present:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

- 1      [C0014-2015](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, MAY 13, 2015:

New Type: D5A  
To: R I Heritage Inn of Polaris LLC  
DBA Residence Inn Columbus Polaris  
8865 Lyra Dr  
Columbus OH 43240  
Permit #7146978

Transfer Type: D5, D6  
To: AC Restaurants LLC  
& Enclosed Patio  
8665 Sancus Blvd  
Columbus OH 43240  
From: TK Polaris Inc

DBA Tilted Kilt & Enclosed Patio  
8665 Sancus Blvd  
Columbus OH 43240  
Permit #00357000010

Transfer Type: D1  
To: BABA Ghanoush Short North LLC  
680 N High St  
Columbus OH 43215  
From: Daniel L Pizzuro  
DBA Hilltop Café  
1st Fl East End Unit  
2142 Sullivant Av  
Columbus OH 43223  
Permit #03701750005

Transfer Type: C1, C2  
To: Bucks Carryout LLC  
DBA Bucks Carryout  
5051 Roberts Rd  
Columbus Hilliard OH 43026  
From: Inverness Way LLC  
5051 Roberts Rd  
Columbus Hilliard OH 43026  
Permit #1077059

Stock Type: D5, D6  
To: Matt The Millers Grandview LLC  
DBA Matt The Miller  
1400 Grandview Ave 1st Fl & Patio  
Columbus OH 43212  
Permit #5634982

Advertise Date: 05/23/15  
Agenda Date: 05/18/15  
Return Date: 05/28/15

Read and Filed

## RESOLUTIONS OF EXPRESSION

### KLEIN

- 2      [0067X-2015](#)      To declare the week of May 17-23, 2015 to be Emergency Medical Services Week in Columbus, Ohio.

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**3**      [0123X-2015](#)      To Recognize May as Water Safety Month in Columbus, Ohio

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **PAGE**

[0132X-2015](#)      To extend special recognition to Mr. Alan McKnight on the memorable occasion of his retirement and to celebrate his remarkable service to the City of Columbus

*FROM THE FLOOR*

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **PALEY**

**4**      [0129X-2015](#)      To honor, recognize, and celebrate the United States Armed Forces for their selfless duties, sacrifices, and continued vigilance given to our great nation and our community since inception of services.

**A motion was made by Paley, seconded by Tyson, that this Ceremonial Resolution be Taken from the Table. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **TYSON**

- 5      [0137X-2015](#)      To recognize ADAMH of Franklin County for the contributions it has made to mental health awareness and behavioral healthcare needs

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

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

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

- FR-1    [1168-2015](#)      To authorize the Director of the Department of Technology to renew a contract with T & M Associates for Phase II of additional geodatabase maintenance and support of the City's GIS ArcFM fiber asset management platform; and to authorize the expenditure of \$77,831.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$77,831.00)

**Read for the First Time**

- FR-2    [1185-2015](#)      To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract for subscription-based technology research services; and to authorize the expenditure of \$33,401.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$33,401.00)

**Read for the First Time**

- FR-3    [1214-2015](#)      To authorize the Director of Technology, on behalf of the Columbus Public Health Department, to renew a contract with Decade Software

Company, LLC for annual software maintenance and support services for the EnvisionConnect system utilized by the Environmental Health Unit; and to authorize the expenditure of \$94,317.00 from the Department of Technology, Internal Service Fund. (\$94,317.00)

**Read for the First Time**

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

**FR-4**    [0666-2015](#)    To authorize the Director of Public Utilities to enter into an agreement with The Safety Company dba M Tech Company for Telemonitoring Equipment Parts and Repair Services, in accordance with the provisions of sole source procurement of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)

**Read for the First Time**

**FR-5**    [0882-2015](#)    To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from a pending Universal Term Contract with Evoqua Water Technologies, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

**Read for the First Time**

**FR-6**    [1138-2015](#)    To authorize the Director of Public Utilities to enter into an agreement with PRIME AE Group, Inc. for professional engineering services for the Argyle Drive Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$239,843.14 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$239,843.14)

**Read for the First Time**

**FR-7**    [1152-2015](#)    To authorize the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for Alum Creek Trunk Middle - Contract A; to authorize a transfer within and expenditure of up to : \$914,533.97 from the Sanitary Sewers Build America Bond Fund; \$594,283.23 from the Sanitary Sewers Recovery Zone (Super Build America Bond Fund); \$949,747.60 from the Sanitary Sewers General Obligation Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$2,458,564.80)

**Read for the First Time**

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**



- FR-8**    [1266-2015](#)    That eight (8) Parcels held in the Land Bank are no longer needed by The City of Columbus Land Redevelopment Office for redevelopment; and that the control of these assets and the maintenance responsibilities for these parcels shall be transferred from the Department of Development, Land Redevelopment Office to the Department of Recreation and Parks to facilitate the expansions of Krumm Park, Roosevelt Park, Hanford Village Park, and preservation of green space along Blacklick Creek.

**Read for the First Time**

- FR-9**    [1273-2015](#)    To accept the application (AN15-001) of Columbus Metropolitan Library for the annexation of certain territory containing 1.123 ± acres in Clinton Township.

**Read for the First Time**

## **CA    CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **PALEY**

- CA-1**    [0135X-2015](#)    To honor, recognize, and celebrate the achievement of Maren Roth for being nominated by the National Council of Jewish Women as one of the 2015 Women of Valor on Thursday, May 14th, 2015.

**This item was approved on the Consent Agenda.**

- CA-2**    [0136X-2015](#)    To honor, recognize, and celebrate the achievement of Janice Roth for being nominated by the National Council of Jewish Women as one of the 2015 Women of Valor on Thursday, May 14th, 2015.

**This item was approved on the Consent Agenda.**

#### **GINTHER**

- CA-3**    [0134X-2015](#)    To honor and recognize Columbus' Annual Asian Festival on its 21st anniversary.

**This item was approved on the Consent Agenda.**

### **FINANCE: TYSON, CHR. MILLS PALEY GINTHER**

- CA-4**    [1257-2015](#)    To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Pest Control Services with Bug Patrol of Ohio, LLC and Champion Pest & Termite Control, LLC; to

authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00).

**This item was approved on the Consent Agenda.**

- CA-5** [1274-2015](#) To authorize the Director of the Department of Finance & Management to contract with Vengeance Shall Be Mine, LLC to provide support for production of the John Travolta film "I am Wrath"; to authorize the expenditure of \$19,000.00 from the general fund; and to declare an emergency. (\$19,000.00)

**This item was approved on the Consent Agenda.**

- CA-6** [1297-2015](#) To authorize the Director of the Department of Finance and Management to expend funds for the payment up to \$20,400.00 for annual rent from the General Fund for the property located at 375 S. High Street; and to declare an emergency. (\$20,400.00)

**This item was approved on the Consent Agenda.**

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

- CA-7** [1008-2015](#) To authorize the Director of Public Service to enter into agreements with The Ohio State University (OSU) for the joint Roadway Improvements - Cannon Drive Relocation project; to accept contributions from OSU; to provide refunds to OSU, if necessary, after the project is complete and final accounting is done; and declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-8** [1162-2015](#) To authorize the City Attorney to file complaints in order to appropriate fee simple and lesser real estate title interests necessary for the Department of Public Service to complete the Merryhill Roadway Improvement - Miscellaneous Right-of-Way (PID 530161-100072) Public Project; authorize the City Attorney to spend funds from the Streets and Highways Bond Fund, Fund Number 704; and to declare an emergency. (\$300.00)

**This item was approved on the Consent Agenda.**

- CA-9** [1170-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Finance and Management Director to establish purchase orders with multiple vendors for the purchase of commodities, supplies and materials for pavement marking, traffic signal equipment per the terms and conditions of the existing citywide universal term contracts for the Division of Traffic Management; to authorize the expenditure of

\$585,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$585,000.00)

**This item was approved on the Consent Agenda.**

**CA-10** [1225-2015](#)

To amend the 2015 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving, and to provide for the payment of construction administration and inspection services, in connection with the Downtown Streetscape - Gay Street (Normandy to 6th) Project; to authorize the expenditure of up to \$365,611.67 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$365,611.67)

**This item was approved on the Consent Agenda.**

**CA-11** [1304-2015](#)

To authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White, and BOOM, Inc., to declare the responsibilities for each party concerning the Red, White, and Boom 2015 event; to refund deposited funds after final accounting has occurred, if applicable; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER**

**CA-12** [0313-2015](#)

To amend the 2015 Capital Improvement Budget and transfer funds between projects; to appropriate funds within the Law Enforcement Contraband Seizure Fund, to authorize and direct the Public Safety Director to enter into contract with Motorola Solutions Inc. to develop a software interface that will integrate the Police record management system with both the County Prosecutor's and the City Attorney's MatrixCrime prosecution management systems in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$157,735.00 from Safety's Bond Fund and the Law Enforcement Contraband Seizure Fund: and to declare an emergency. (\$157,735.00)

**This item was approved on the Consent Agenda.**

**CA-13** [1080-2015](#)

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Bomar Construction, Inc. for the renovation of the overhead doors for Fire Station No. 27; to authorize the expenditure of

\$79,916.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$79,916.00)

**This item was approved on the Consent Agenda.**

**CA-14** [1245-2015](#)

To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts with US SafetyGear, Inc. for the acquisition of PPE suits for the Division of Fire Hazardous Material Team, utilizing State Homeland Security Grant funds; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

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

**CA-15** [1026-2015](#)

To authorize the Director of the Department of Technology to renew an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure; to authorize the extension and expenditure of any unspent balance of a previously certified purchase order; to authorize the expenditure of \$70,000.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$70,000.00)

**This item was approved on the Consent Agenda.**

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

**CA-16** [0949-2015](#)

To authorize the Director of Finance and Management to establish purchase orders for the purchase of light duty trucks from George Byers Sons, Inc. for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$449,000.00 from the Water Operating Fund; and to establish an Auditor's Certificate in the amount of \$449,000.00 for the expenditures listed within this legislation, and to declare an emergency. (\$449,000.00)

**This item was approved on the Consent Agenda.**

**CA-17** [1045-2015](#)

To authorize the Director of Public Utilities to enter into a contract modification with GEA Mechanical Equipment US, Inc. to provide for the Service and Maintenance of Westfalia Separator Centrifuges and Subcomponents for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewer System Operating Fund. (\$100,000.00)

**This item was approved on the Consent Agenda.**

**CA-18** [1107-2015](#)

To authorize the Finance and Management Director to enter into a contract with Pepco in the amount of \$224,350.00 for the purchase of

an Underground SF6 Switch and Transfer Package for the Division of Power and to obtain and pay for the necessary costs billed by the Department of Public Utilities, Division of Power, for installation of the equipment associated with the project up to a maximum of \$10,821.22; to authorize the expenditure of \$69,650.00 from the Public Utilities Department, Electricity Operating Fund and \$165,521.22 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$235,171.22)

**This item was approved on the Consent Agenda.**

**CA-19** [1151-2015](#)

To authorize the Director of the Department of Finance & Management to modify the existing Electric Service Agreement with AEP Energy, Inc. for the purchase of electric power; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-20** [1244-2015](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Swaby Lobeline Pump Parts with Swaby Lobeline, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

**CA-21** [1248-2015](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Andritz Aqua Screen Parts with Andritz Separation, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

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

**CA-22** [1209-2015](#)

To amend the Fifth by Northwest Community Reinvestment Area to authorize real property tax exemptions as established in the Ohio Revised Code; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-23** [1261-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2337 Atwood Terrace) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-24** [1262-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1676 Manchester Ave. and 2269 Atwood Terrace) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-25** [1264-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (234 Reeb Ave., 1816-18 S. 6th St., and 2355 Atwood Terrace) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-26** [1281-2015](#) To authorize the Director of the Department of Development to amend the Downtown Office Incentive Agreement to replace Momentive Specialty Chemicals, Inc. with Hexion Inc. as the Grantee to the Agreement; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-27** [1283-2015](#) To authorize the Director of Development to amend the Jobs Growth Incentive Agreement to replace Oxford Consulting Group, Inc. with Lightwell Inc. as the Grantee to the Agreement; and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **Approval of the Consent Agenda**

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

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

**SR-1** [1066-2015](#) To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc., in connection with the UIRF - Bar Harbor Road Sidewalks, UIRF - Brentnell Avenue Phase 1,

and UIRF - Woodland Park project; to authorize the expenditure of up to \$1,109,856.09 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,109,856.09)

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-2** [1167-2015](#)

To amend the 2015 Capital Improvements Budget; to appropriate funds within the Street and Highway Improvement Fund; to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund; to transfer funds between the Streets and Highways Bond Fund, the Fed-State Highway Engineering Fund, and the Local Transportation Improvement Fund; to appropriate funds within the Fed-State Highway Engineering Fund and the Local Transportation Improvement Fund; to authorize the Director of Public Service to enter into a contract with Shelly and Sands for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Rd - Smoky Row Rd project; to expend up to \$16,561,733.79 from the Federal-State Highway Engineering Fund, the Local Transportation Improvement Fund, and the Street and Highway Improvement Fund for contract and construction administration and inspection services in connection with the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Rd - Smoky Row Rd project; and to declare an emergency. (\$16,561,733.79)

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-3** [1223-2015](#)

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with RouteSmart Technologies, Inc. for technical services in connection with the Facilities - Routing Optimization System project; to authorize the expenditure of up to \$1,000,000.00 from the Streets and Highways Bonds Fund to pay for this project; and to declare an emergency. (\$1,000,000.00)

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- SR-4** [1251-2015](#) To amend the 2015 Capital Improvements Budget; to appropriate funds within the Street & Highway Improvement Fund; to transfer cash and appropriation within the Streets and Highways Bonds Fund and within the Street and Highway Improvement Fund; to transfer cash and appropriation within the Streets and Highways Bonds Fund; to transfer funds between the Streets and Highways Bond Fund and the Local Transportation Improvement Fund; to appropriate funds within the Local Transportation Improvement Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Co. for the construction of the Roadway Improvements - Smoky Row Road and Facilities - 1800 17th Avenue project; to expend up to \$2,041,933.85 from the Local Transportation Improvement Fund and from the Street and Highway Improvement Fund for contract and construction administration and inspection services in connection with the Roadway Improvements - Smoky Row Road and Facilities - 1800 17th Avenue project; and to declare an emergency. (\$2,041,933.85)

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

- SR-5** [1028-2015](#) To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into an agreement with Matrix Pointe Software, LLC for the purchase and implementation of a case management system; to waive the competitive bidding provisions of the Columbus City Code; to authorize and direct the City Auditor to appropriate and transfer \$70,000.00 from the Special Income Tax Fund to the Bond-HR and City Attorney Fund; to authorize the City Auditor to appropriate \$70,000.00 within the Bond-HR and City Attorney Fund; to authorize the expenditure of \$670,000.00 from the Bond Fund-HR and City Attorney Fund, Capital Improvement Bond Fund; and to declare an emergency. (\$670,000.00)

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- SR-6** [1130-2015](#) To authorize the Director of the Department of Development to enter



into a contract with the Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program; to authorize the expenditure of \$48,000 from the General Fund; and to declare an emergency. (\$48,000.00)

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-7** [1132-2015](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Genpak LLC and Jim Pattison Developments, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of approximately \$12.8 million, which includes \$6.5 million in real property improvements and 14 new full-time permanent positions.

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-8** [1336-2015](#)

To authorize the appropriation of \$125,000.00 from the Jobs Growth Fund for the Green Business and Urban Agriculture Strategic Plan; and to declare an emergency. (\$125,000.00)

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER**

**SR-9** [1198-2015](#)

To authorize the Director of Recreation and Parks to modify a contract with Motivate International to expand the COGO Bike Share system; to authorize the appropriation and expenditure of \$99,790.24 from the Recreation and Parks Property Fund 294 and \$49,895.12 from the Health Department Grant fund 251; and to declare an emergency. (\$149,685.36)

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-10** [1312-2015](#) To authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association to provide transportation, shirts and novelties for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as a part of the Melvin B. Dodge Summer Zoo Days; and to declare an emergency.

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**SR-11** [1255-2015](#) To authorize the City Attorney, on behalf of the Department of Public Utilities, to settle claims brought by The Immel Company, Inc. and Gary H. Baas; to authorize the appropriation and expenditure of \$75,000.00 in settlement of this claim; and to declare an emergency.

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS HARDIN**

**SR-12** [1163-2015](#) To amend Columbus City Code Sections 1105.15 and 1105.19 to correct the language to designate the Division of Water in those instances where the Division of Power is currently referenced as Section 1105 of City Code pertains to the Division of Water.

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **ADJOURNMENT**

*ADJOURNED AT 6:24 PM*

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**(THERE WILL BE NO MEETING ON MONDAY, MAY 25, 2015 FOR MEMORIAL DAY)**



# City of Columbus

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

## Minutes - Final Zoning Committee

---

Monday, May 18, 2015

6:30 PM

City Council Chambers, Rm 231

---

### REGULAR MEETING NO. 25 OF CITY COUNCIL (ZONING), MAY 18, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent** 1 - Shannon Hardin

**Present** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### READING AND DISPOSAL OF THE JOURNAL

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

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

##### [1211-2015](#)

To amend Ordinance #1819-2013, passed July 22, 2013 (CV12-060), for the property located 732 NORTH FOURTH STREET (43201), by amending Sections 1, 3, and 4 to reflect the new parcel numbers, update the proposed parking reduction, reference the new site plan date, and replace the Data Table for Site A and to declare an emergency (CV12-060A).

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[1236-2015](#)

To rezone 868 WEST LANE AVENUE (43221), being 0.83± acres located at the northeast corner of West Lane Avenue and Kenny Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z15-003).

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[1239-2015](#)

To rezone 3535 WESTERVILLE ROAD (43224), being 8.59± acres located on the west side of Westerville Road, 1600± feet north of Innis Road, From: R, Rural District, To: L-M-2, Limited Manufacturing District (Rezoning # Z14-058).

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[1062-2015](#)

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3309.14, Height district, 3312.49(C), Minimum number of parking spaces required; 3321.05(B)(1),(2), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 780 PARK STREET (43215), to permit a multi-unit residential and office development with reduced development standards in the C-4, Commercial District (CV14-056).

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **ADJOURNMENT**

*ADJOURNED AT 7:06 PM*

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

# Ordinances and Resolutions

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

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

---

**Legislation Number:** 0067X-2015

**Drafting Date:** 5/18/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To declare the week of May 17-23, 2015 to be Emergency Medical Services Week in Columbus, Ohio.

**WHEREAS**, emergency medical service providers perform a vital public service; and

**WHEREAS**, over 1500 members of the Columbus Division of Fire provide lifesaving care to those in need 24 hours a day, seven days a week; and

**WHEREAS**, the members of the Columbus Division of Fire are highly trained paramedics that have the most current training and state of the art equipment so that they can manage any emergency medical situation they may encounter and allowed the Division's firefighters and paramedics to respond to over 126,000 EMS calls in 2014; and

**WHEREAS**, this year, the theme of Emergency Medical Services Week is "EMS: Dedicated for Life," in recognition of the continuing commitment that EMS providers make to serve Columbus residents in times of need; and

**WHEREAS**, the Columbus Division of Fire and other emergency personnel will kick off EMS Week with an event at the Center of Science and Industry (COSI) on Sunday, May 18, which will include exhibitions of a fire truck, a Medflight helicopter landing, and a vehicle extrication demonstration; and

**WHEREAS**, it is important to recognize the value, accomplishments, sacrifices and selfless contributions of emergency medical services providers by designating Emergency Medical Services Week; now, therefore

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

That this Council does hereby declare the week of May 17-23, 2015 to be Emergency Medical Services Week, and expresses its gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well-being of the citizens of Columbus.

---

**Legislation Number:** 0123X-2015

**Drafting Date:** 4/30/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize May as Water Safety Month in Columbus, Ohio

**WHEREAS**, May is National Water Safety Awareness Month, a joint public awareness and safety campaign led by the American Red Cross, The Association of Pool & Spa Professionals, the National Recreation and Park Association and the World Waterpark Association.



**WHEREAS,** The American Red Cross Ohio Buckeye Region has provided the Columbus community with safety and comfort through disaster recovery along with emergency preparedness services for nearly 100 years; and

**WHEREAS,** The American Red Cross Ohio Buckeye Region is the local organizer of Water Safety Awareness Month, promoting many water safety guidelines such as: making water safety a priority, preventing unsupervised access to water, maintaining constant supervision, knowing what to do in an emergency, and choosing a safe place to swim; and

**WHEREAS,** This Council remembers the tragic events of February 7, 2013 which culminated in the loss of Elijah Walker, a five year old boy who fell through the icy water near his home, and James Russell Jenkins, a hero, who attempted to rescue Elijah; and

**WHEREAS,** First responders, Sergeant Christopher Smith Hughes, Officer Logan Ramsier, and Firefighter John Vingle also acted valiantly on that day; and

**WHEREAS,** The City of Columbus responded to this tragedy by equipping every Columbus Division of Police frontline cruiser with live-saving ropes; and

**WHEREAS,** This Council recognizes the actions of James Russell Jenkins, Columbus Police Officers Smith Hughes and Ramsier, and Firefighters such as John Vingle as brave and courageous, and will regard this misfortune as motivation for all of our citizens to educate themselves on water safety.

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

That this Council does hereby declare May of 2015 as Water Safety Month and encourages all citizens to learn more about the tremendous dangers manmade and natural bodies of water pose during all months of the year and to enjoy them responsibly by making themselves aware of water safety protocol.

---

**Legislation Number:** 0129X-2015

**Drafting Date:** 5/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize, and celebrate the United States Armed Forces for their selfless duties, sacrifices, and continued vigilance given to our great nation and our community since inception of services.

**WHEREAS,** the United States Army, the United States Navy, and the United States Marines were established in 1775, while the United States Coast Guard was established in 1790, and the United States Air Force was established in 1947; and

**WHEREAS,** throughout the history of the United States, the United States Military has sacrificed tremendously to maintain the freedom of all United States citizens and many citizens of the world; and

**WHEREAS,** the men and women of our military not only serve in distant places around the world, but are serving an increasingly vital role in disaster assistance during times of extreme need, both in our Nation and other countries; and

**WHEREAS**, the months of May and June were selected for this display of patriotism because during these months, we celebrate Armed Forces Day, National Day of Prayer, Memorial Day, Victory in Europe (VE) Day, Military Spouse Day, Loyalty Day, Navy Day, Army Day, and Flag Day; and

**WHEREAS**, the Central Ohio Chapter of the Military Officers Association of America, are pleased to join our community, in recognizing those from our earliest citizen soldiers, our veteran-related organizations, and the continued service our veterans and veteran organizations provide in our community; now, therefore

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

To honor, recognize, and celebrate the United States Armed Forces for their selfless duties, sacrifices, and continued vigilance, as well making it possible for citizens of the United States to have the freedoms and securities we have today.

---

**Legislation Number:** 0132X-2015

**Drafting Date:** 5/13/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To extend special recognition to Mr. Alan McKnight on the memorable occasion of his retirement and to celebrate his remarkable service to the City of Columbus

**WHEREAS**, Mr. Alan McKnight is a 1976 graduate of The Ohio State University, where he was received his Bachelor of Science degree in Landscape Architect; and

**WHEREAS**, Mr. McKnight began his journey in public service with a summer internship with the City of Columbus in park planning, design, construction and building parks; and

**WHEREAS**, As a result of Mr. McKnight's hard work and dedication to the City of Columbus, he rose to the position of Planning and Design Manager where he oversaw a staff of nine and an annual capital budget of \$13 million; and

**WHEREAS**, In 2007 Mr. McKnight was appointed Director of the Recreation and Parks Department where he leads a staff of 519 and handles an annual operating budget of \$45 million and a capital budget of \$36 million; and

**WHEREAS**, In his tenure as Director of Recreation and Parks, Mr. McKnight oversaw the acquisition of land and the development of numerous parks, recreation centers and trail systems that residents of Columbus enjoy; and

**WHEREAS**, Mr. McKnight oversaw the development of the Scioto Mile and the Scioto Greenways Project along the downtown riverfront; and

**WHEREAS**, Mr. McKnight has been an exemplary and loyal public servant who has served the City of Columbus with integrity, efficiency and professionalism for 39 years; and

**WHEREAS**, Mr. McKnight's fruitful career has earned him the respect and love of many. From his passion to help at-risk youth in the City of Columbus to his desire to provide programming for aging residents, Mr. McKnight shall enter into retirement knowing that he provided outstanding service to the City of Columbus and established a track record of success to be admired by others. Now therefore;

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

That this Council does hereby honor and recognize Mr. Alan McKnight for his dedicated and exemplary service of the City of Columbus.

---

**Legislation Number:** 0134X-2015

**Drafting Date:** 5/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Columbus' Annual Asian Festival on its 21st anniversary.

**WHEREAS**, in the summer of 1994, an all-volunteer based group from the Asian community came together to celebrate the cultural contributions of that diverse community by holding a Gala and Festival; and

**WHEREAS**, that Asian Festival became an annual event, celebrated each year for the past twenty-one years; and

**WHEREAS**, the Asian Festival represents over 15 Asian ethnic groups within Central Ohio, and highlights the beauty of Asian cultures, heritage, tradition, and arts; and

**WHEREAS**, on May 23rd and 24th, 2015, Asian Festival will host artistic performances and exhibits, in Franklin Park, that will expand the general public's understanding of Asian cultures; and

**WHEREAS**, the festival will feature some of the best, and most authentic, cultural traditions from many of our Ohio Asian communities, encompassing a performance arts series, visual arts and crafts, and including the opportunity to enjoy and purchase exquisite cuisine not available in our local Asian restaurants; and

**WHEREAS**, over the years, the festival has expanded to include a career fair, a picnic celebrating families with adopted Asian children, and the festival's now signature event - dragon boat races; and

**WHEREAS**, the Asian Festival attracts over 100,000 visitors, and is widely recognized as one of Central Ohio's premiere special events; now, therefore

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

That this Council does hereby honor and recognize Columbus' Annual Asian Festival on the occasion of its 21st anniversary, and encourages our entire community to attend and enjoy the beauty and depth of Asian culture and heritage.

---

**Legislation Number:** 0135X-2015

**Drafting Date:** 5/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize, and celebrate the achievement of Maren Roth for being nominated by the National Council of Jewish Women as one of the 2015 Women of Valor on Thursday, May 14th,

2015.

**WHEREAS**, Maren Roth has become a successful young entrepreneur and owner of the Rowe Boutique of Columbus, Ohio; and

**WHEREAS**, with eight (8) years of effective management and rigorous marketing, Maren has successfully grown her Rowe Boutique and strives to empower female entrepreneurs to thrive and succeed as she has; and

**WHEREAS**, Maren Roth along with her mother Janice Roth co-founded both the Jack Roth Rock & Run and the Jack Roth Memorial Fund, which supports lung cancer research; and

**WHEREAS**, because of Maren's efforts, funds from the Jack Roth Memorial Fund also benefit the Masorti Movement in Israel and Camp Netaim, a program for children with special needs. Prior to this, Israel never had an overnight summer camp for children with developmental disabilities; now, therefore

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

To honor, recognize, and celebrate the achievement of Maren Roth for being nominated by the National Council of Jewish Women as one of the 2015 Women of Valor and making Columbus the best place to live, work, raise a family, improve the lives of others, and become an entrepreneur.

---

**Legislation Number:** 0136X-2015

**Drafting Date:** 5/14/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To honor, recognize, and celebrate the achievement of Janice Roth for being nominated by the National Council of Jewish Women as one of the 2015 Women of Valor on Thursday, May 14th, 2015.

**WHEREAS**, Janice Roth, dedicated to improving the lives of others, is an educator and child advocate with 40 years of experience; and

**WHEREAS**, Janice has tutored children living with developmental disabilities, dyslexia, attention deficit and hyperactivity, and Asperger's Syndrome; and

**WHEREAS**, with Janice Roth's ability to teach to the strength of a child, she has successfully made a difference in the lives of many children within Central Ohio; and

**WHEREAS**, Janice Roth along with daughter Maren Roth co-founded both the Jack Roth Rock & Run and the Jack Roth Memorial Fund, which supports lung cancer research; and

**WHEREAS**, funds from the Jack Roth Memorial Fund also benefit the Masorti Movement in Israel

and Camp Netaim, a program for children with special needs. Prior to this, Israel never had an overnight summer camp for children with developmental disabilities; now, therefore

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

To honor, recognize, and celebrate the achievement of Janice Roth for being nominated by the National Council of Jewish Women as one of the 2015 Women of Valor and making Columbus the best place to live, work, raise a family, and improve the lives of others.

---

**Legislation Number:** 0137X-2015

**Drafting Date:** 5/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize ADAMH of Franklin County for the contributions it has made to mental health awareness and behavioral healthcare needs

**WHEREAS**, ADAMH of Franklin County is dedicated to improving the well-being of our community by reducing the incidence of mental health problems and eliminating the abuse of alcohol and other drugs in Franklin County; and

**WHEREAS**, ADAMH helps residents of Franklin County find the right places to turn for affordable, quality alcohol, drug addiction and mental health services which are provided by more than 35 non-profit contract agencies located in neighborhoods throughout the county; and

**WHEREAS**, The ADAMH system exists for our community, connecting over 42,000 residents to appropriate mental health and alcohol and other drug treatment services as well as funding prevention and early intervention services for more than 23,000 adults and 19,000 children; and

**WHEREAS**, ADAMH is concerned with access to quality care and supports, and has invested in recovery residences and supportive housing units to provide expanded access to safe, affordable housing as well as invested in expanding access to youth crisis beds to create a safe environment for youth in crisis; and

**WHEREAS**, ADAMH evaluates and determines the needs of behavioral healthcare services in our community every two years through a Community Plan that serves as a means for funding advocacy by defining local need, the gaps that may exist, and how additional funds may close those gaps, as well as for gathering local data to successfully obtain Block Grant Funds from SAMHSA and other behavioral health funding streams.

**WHEREAS**, to accurately, assess the trends of addiction, mental illness and pertinent behavioral healthcare needs, ADAMH, in partnership with the Health Policy Institute of Ohio and Community Research Partners conducted the *Preparing for the Future: 2014 ADAMH Needs assessment*, which produced policy relevant and action driven information.

**WHEREAS**, May has been designated as National Mental Health Month, a time dedicated to focusing national attention on the importance of mental health, and to recommit our community to increasing awareness and understanding of mental health, as well as the need for appropriate and accessible services for all people

with mental health conditions. Now therefore;

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

That this Council recognizes the importance of mental health awareness and acknowledges the contributions that ADAMH of Franklin County has made to mental health and behavioral healthcare needs.

---

**Legislation Number:** 0313-2015

**Drafting Date:** 1/24/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Public Safety Director to enter into a contract with Motorola Solutions to develop a software interface that will feed criminal report data from the Police record management system (PremierOne) into two separate MatrixCrime prosecution management systems, one at the County and the other at the Columbus City Attorney's Office.

MatrixCrime is an integrated web portal acquired by the The Franklin County Prosecuting Attorney's Office that enables electronic submission of criminal incident information from law enforcement agencies. This prosecution case management system will provide a common incident report form, so that incident reports from all of the law enforcement agencies that interface with the prosecution system will have common content and look and allow the status and notifications on the progress of cases to be tracked through the site. The acquisition of an interface into the County Prosecutor's MatrixCrime prosecution management system will allow the Division of Police to easily assemble charge packages, track their contents and upload them to the Prosecutor. This process will simplify and accelerate the submission of cases and supplemental information - including incident reports, witness statements, and 911 recordings. The City Attorney's Office is also in the process of acquiring a MatrixCrime prosecution system that will be accessed by the Division of Police's report management system through this same interface.

**Bid Information:** This contract is authorized in accordance with the sole source provision of the Columbus City Codes Chapter 329, due to the proprietary nature of the software currently in use by the Columbus Division of Police. The cost associated with these services was based upon negotiations with the existing vendor to ensure the best pricing for the City of Columbus and the Division of Police.

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

Contract Compliance No.: 36-1115800, Expires 01/24/2016

**Emergency Designation:** Emergency legislation is requested for this ordinance in order to integrate the Division of Police's report management system with the County Prosecutor's MatrixCrime prosecution management system and allow for the electronic processing of case files as quickly as possible.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$157,735.00 from Safety's capital funds and the Law Enforcement Contraband Seizure Fund to acquire an interface from the Police record management system to the County and City Attorney's prosecution management systems. This ordinance also appropriates funds within the Law Enforcement Contraband Funds, amends the 2015 Capital Improvement Budget and transfers funds between projects within Safety's voted bond fund.

To amend the 2015 Capital Improvement Budget and transfer funds between projects; to appropriate funds within the Law Enforcement Contraband Seizure Fund, to authorize and direct the Public Safety Director to enter into contract with Motorola Solutions Inc. to develop a software interface that will integrate the Police record management system with both the County Prosecutor's and the City Attorney's MatrixCrime prosecution management systems in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$157,735.00 from Safety's Bond Fund and the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$157,735.00)

**WHEREAS**, the Division of Police has a need to acquire an interface to the Franklin County Prosecutor's MatrixCrime prosecution management system, and

**WHEREAS**, the acquisition of an interface into the County Prosecutor's MatrixCrime prosecution management system will allow the Division of Police to easily assemble charge packages, track their contents and upload them to the Prosecutor, and

**WHEREAS**, it is necessary to appropriate half of the cost of the interface within the Law Enforcement Contraband Seizure Fund, amend the 2015 Capital Improvement Budget and transfer funds between projects within the Safety Voted Bond Funds in order to fund this project, and

**WHEREAS**, this contract is authorized in accordance with sole source provisions of Chapter 329 of the Columbus City Codes, due to the proprietary nature of the software currently in use by the Columbus Division of Police, and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary for the Division of Police to contract for the development of an interface that will integrate the division's report management system with the prosecution management system as soon as possible for the preservation of public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Public Safety Director be and hereby is authorized to enter into a contract in the amount of \$157,735.00 with Motorola, Inc. to develop a software interface that will integrate the police record management system with the County Prosecutor's MatrixCrime prosecution management system.

**SECTION 2.** That the 2015 Capital Improvement Budget is amended in Fund 701 as follows:

Police and Fire Communication System-320001-100000|Voted Carryover|Current CIB \$135,703|Revised CIB \$123,616|Difference (\$12,087)

Police Facility Renovation-330021-100000|Voted Carryover|Current CIB \$324,765|Revised CIB \$314,500|Difference (\$10,265)

McKinley Avenue Academy-330021-100004|Voted Carryover|Current CIB \$1|Revised CIB \$0|Difference (\$1)

Police Property Room Crime Lab - 330033-100000|Voted Carryover|Current CIB \$2,953|Revised CIB \$10,876|Difference \$7,923 (Encumbrance Cancellation)

Police Property Room Crime Lab - 330033-100000|Voted Carryover|Current CIB \$10,876|Revised CIB \$0|Difference \$(10,876)

Fire Apparatus Replacement - Medic-340101-100002|Voted Carryover|Current CIB \$0|Revised CIB \$82|Difference \$82 (Encumbrance Cancellation)

Fire Apparatus Replacement - Medic - 340101-100002|Voted Carryover|Current CIB \$82|Revised CIB \$0|Difference (\$82)

Fire Apparatus Replacement - Platform-340101-100003|Voted Carryover|Current CIB \$4,495|Revised CIB \$0|Difference (\$4,495)  
 Additional Fire Facility Renovation-340103-100001|Voted Carryover|Current CIB \$8,862|Revised CIB \$0|Difference (\$8,862)  
 Fire Diffibrillator Replacement - 340116-100000|Voted Carryover|Current CIB \$4,278|Revised CIB \$0|Difference (\$4,278)  
 Fire Equipment-340123-100000|Voted Carryover|Current CIB \$0|Revised CIB \$14,235|Difference \$14,235 (Encumbrance Cancellation)  
 Fire Equipment-340123-100000|Voted Carryover|Current CIB \$14,235|Revised CIB \$0|Difference (\$14,235)  
 Fire Station #2 Relocation - 340126-100000|Voted Carryover|Current CIB \$9,526|Revised CIB \$0|Difference (\$9,526)  
 Safety Cameras - 310003-100000|voted Carryover|Current CIB \$75,894|Revised CIB \$71,729|Difference (\$4,165)

Police Equipment-330036-100000|Voted Carryover|Current CIB \$58,052|Revised CIB \$136,924|Difference \$78,872

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer funds within Safety Voted Bond Fund 701, Object Level One 06 as follows:

**FROM:**

<u>Dept/Div</u>	<u>Project Name</u>	<u>Project Number</u>	<u>OCA Code</u>	<u>Amount</u>
30-02	Police and Fire Communication System	320001-100000	642629	\$12,086.98
30-03	Police Facility Renovation	330021-100000	713321	\$10,264.12
30-03	Mckinley Avenue Academy	330021-100004	712104	\$1.00
30-03	Police Property Room Crime Lab	330033-100000	701033	\$10,875.29
30-04	Fire Apparatus Replacement - Medic	340101-100002	644559	\$81.81
30-04	Fire Apparatus Replacement - Platform	340101-100003	713403	\$4,494.07
30-04	Additional Fire Facility Renovation	340103-100001	711031	\$8,861.30
30-04	Fire Diffibrillator Replacement	340116-100000	701116	\$4,278.00
30-04	Fire Equipment	340123-100000	644559	\$14,234.26
30-04	Fire Station #2 Relocation	340126-100000	701126	\$9,525.75
30-01	Safety Cameras	310003-100000	701003	<u>\$4,164.92</u>
				<b>\$78,867.50</b>

**TO:**

Fund 701|Dept/Div: 3003|Project Name: Police Equipment|Project Number: 330036-100000|OCA Code:701036 |Object Level One 06| Object Level Three 6649|Amount: \$78,867.50

**SECTION 4.** That the City Auditor is hereby authorized to appropriate \$78,867.50 within the unallocated balance of the Law Enforcement Contraband Fund as follows:

Department/Division 3003 | Fund 219 | OCA Code 301838 | Sub fund 002 | Object Level One 06 | Object Level Three 6649

**SECTION 5.** That for the purpose stated in Section 1, the expenditure of \$157,735.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Voted Bond Fund and the Law Enforcement Contraband Seizure Funds, as follows:

<b>DEPT/DIV</b>	<b>FUND</b>	<b>SUB FUND</b>	<b>OCA</b>	<b>OBJ LV #1</b>	<b>OBJ LV #3</b>	<b>PROJECT</b>
<b>AMOUNT</b>						



30-03            701            N/A            701036            06            6649            330036-100000  
\$78,867.50

30-03            219            002            301838            06            6649            N/A  
\$78.867.50

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

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

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

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

---

**Legislation Number:** 0949-2015

**Drafting Date:** 3/30/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance will establish an Auditor's Certificate and authorize purchase orders for the purchase of needed light duty trucks from an established Universal Term Contract for the Division of Water. The Department of Finance and Management will establish all contracts and awards in accordance with Columbus City Code 329.

This legislation is being processed to establish an Auditor's Certificate for the required funding to enter into the purchase orders with the awarded vendor(s) on an as-needed basis. All light duty truck term contracts will be established through the Department of Finance and Management, Purchasing Office and all purchase orders must be approved by the Director of Finance and Management. The funding established on this ordinance cannot be used for any other purposes.

Emergency legislation is required in order to have funding available prior to the expiration date of the Universal Term Contract on May 31, 2015.

**Fiscal Impact:**

\$449,000.00 is required and budgeted in the Water Operating Fund to meet the financial obligations of these various expenditures.

\$1,467,887.98 was spent in 2014 for Object Level Three 6652 (Equipment - Trucks & Other Motorized).

\$508,365.74 was spent in 2013 for Object Level Three 6652 (Equipment - Trucks & Other Motorized).

To authorize the Director of Finance and Management to establish purchase orders for the purchase of light duty trucks from George Byers Sons, Inc. for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$449,000.00 from the Water Operating Fund; and to establish an Auditor's Certificate in the amount of \$449,000.00 for the expenditures listed within this legislation, and to declare an emergency. (\$449,000.00)

**WHEREAS**, the Purchasing Office has an established Universal Term Contract with George Byers Sons, Inc. to acquire various light duty trucks for the Division of Water; and

**WHEREAS**, funding is available for these expenditures from the Water Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Utilities Department in that it is immediately necessary to appropriate said funds in order to have funding available prior to the expiration of the contract, thereby preserving the City's public health, peace, safety, and welfare; NOW, THEREFORE

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish purchase orders for the purchase of light duty trucks from the Universal Term Contract with George Byers Sons, Inc., 31-4139860, on behalf of the Division of Water.

**SECTION 2.** That the expenditure of \$449,000.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

Water Operating Fund 600  
OCA Code 601880  
Object Level Three 6652  
Amount: \$112,000.00

Water Operating Fund 600  
OCA Code 601849  
Object Level Three 6652  
Amount: \$24,000.00

Water Operating Fund 600  
OCA Code 601898  
Object Level Three 6652  
Amount: \$25,000.00

Water Operating Fund 600  
OCA Code 601989  
Object Level Three 6652  
Amount: \$32,000.00

Water Operating Fund 600  
OCA Code 602540

Object Level Three 6652  
Amount: \$35,000.00

Water Operating Fund 600  
OCA Code 602664  
Object Level Three 6652  
Amount: \$60,000.00

Water Operating Fund 600  
OCA Code 602730  
Object Level Three 6652  
Amount: \$161,000.00

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

**SECTION 4.** That this Council hereby recognizes that this ordinance does not identify specific vendors for the expenditure purposes authorized herein and hereby delegates authority to the Director of Finance and Management to establish blanket purchase orders from current and pending Universal Term Contracts.

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

---

**Legislation Number:** 1008-2015

**Drafting Date:** 4/7/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1.BACKGROUND**

This legislation authorizes the Director of Public Service to enter into agreements with The Ohio State University (OSU) for the joint Roadway Improvements - Cannon Drive Relocation project, to accept contributions from OSU, and to provide refunds to OSU after the project and final accounting is complete, if necessary.

Ordinance 2511-2011 authorized the Director of Public Service to enter into a design reimbursement agreement with Ohio State University (OSU) for the Roadway Improvements - Cannon Drive Relocation project. Under this agreement, OSU owned the contract with EMH&T and the city reimbursed OSU for preliminary engineering services for the project.

Ordinance 1656-2014 authorized the Director of Public Service to waive competitive bidding and enter directly into contract with EMH&T for detailed design services for the Roadway Improvements - Cannon Drive Relocation project. The Department anticipates seeking City Council approval to modify this contract at a later date.

This legislation authorizes the Director of Public Service to accept contributions from OSU for the forthcoming design services contract modification, enter into a contribution agreement for design services,

including modifications as necessary, and to enter into future construction contribution agreement(s) as appropriate.

The proposed relocation of Cannon Drive will improve the north-south transportation corridor between King Avenue and Lane Avenue, providing better access to the university including critical care facilities within the Medical Campus, and opening up approximately 12 acres for development. The project will extend between King Avenue and John Herrick Drive, a total roadway length of approximately 2,820 feet, with improvements including a landscaped median for access management along Cannon Drive. Roadway extensions of Medical Center Drive, 10th Avenue, 12th Avenue, and John Herrick Drive will be required to connect to the realigned Cannon Drive. In addition, the project includes the development of a realigned access roadway to connect the new Cannon Drive with Battelle Drive accessing the medical campus.

The relocation of Cannon Drive includes the realignment of the existing Franklin Main sanitary sewer north of King Avenue, as well as the consolidation of other public and private utilities within the new roadway corridor. These improvements facilitate future operation and maintenance. The realignment of Cannon Drive will create development parcels along the east side of Cannon Drive providing a significant economic benefit to the community. In addition, an open space corridor adjacent to the Olentangy River will provide connectivity to the bikepath along the river. Other tangible benefits of the project include flood protection and stormwater management.

## **2. EMERGENCY DESIGNATION**

The Department of Public Service requests emergency designation in order to allow for immediate execution of the design contribution agreement in order to maintain the project schedule.

## **3. FISCAL IMPACT**

The design cost estimated at \$3,335,424.36, with OSU contributing \$1,557,712.18 and the City contributing \$1,775,712.18. There is a difference in the OSU and City contributions because of the \$220,000 needed for a permit that OSU is fronting the costs for.

To authorize the Director of Public Service to enter into agreements with The Ohio State University (OSU) for the joint Roadway Improvements - Cannon Drive Relocation project; to accept contributions from OSU; to provide refunds to OSU, if necessary, after the project is complete and final accounting is done; and declare an emergency. (\$0.00)

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into agreements with The Ohio State University (OSU) for the joint Roadway Improvements - Cannon Drive Relocation project, to accept contributions from OSU, and to provide refunds to OSU, if necessary, after the project is complete and final accounting is done; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize the Director to enter into these agreements with OSU in order maintain the project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into agreements with The Ohio State University (OSU) for the joint Roadway Improvements - Cannon Drive Relocation project; to accept contributions from OSU; and to provide refunds to OSU, if necessary, after the project is complete and

final accounting is done.

**SECTION 2.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 3.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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

---

**Legislation Number:** 1026-2015

**Drafting Date:** 4/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to renew an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure. The original agreement was authorized by ordinance 0817-2014, passed May 12, 2014, in award of solicitation SA005282. That agreement included options to renew for two (2) additional one year terms, subject to mutual agreement and approval of proper City authorities. This ordinance will authorize the first option to renew (second of a three year agreement), providing service for the period May 22, 2015 to May 21, 2016 at a cost of \$70,000.00.

The City owns approximately 500 miles of fiber optic cabling in various strand count quantities throughout the City. Services are needed to regularly inspect and maintain these assets, and provide emergency restoration in the event of unforeseen damage to the fiber network. This agreement provides labor, equipment, and materials needed to ensure reliable operation of the City's fiber network.

This ordinance will also authorize the extension and expenditure of any unspent balance on purchase order EL015751 (\$36,469.99 as of April 23, 2015) through May 21, 2016, in support of existing maintenance work currently in progress.

**CONTRACT COMPLIANCE:**

Vendor Name: Gudenkauf Corporation      CC#: 31-0908234      Expiration Date: 01/30/2017

**EMERGENCY DESIGNATION:**

Emergency action is requested to initiate service from the contractor at the negotiated prices.

**FISCAL IMPACT:**

In 2014, the Department of Technology legislated \$132,555.96 (via Ord. 0817-2014) with Gudenkauf

Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure. The total cost of this ordinance is \$70,000.00 to continue maintenance and restoration services in support of the City's fiber optic infrastructure. Funds for this expense have been budgeted and are available within the Department of Technology, Information Services Division, Internal Services Fund. Including this renewal, the aggregate contract total amount is \$202,555.96.

To authorize the Director of the Department of Technology to renew an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure; to authorize the extension and expenditure of any unspent balance of a previously certified purchase order; to authorize the expenditure of \$70,000.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$70,000.00)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to renew an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure; and

**WHEREAS**, the original agreement was authorized by ordinance 0817-2014, passed May 12, 2014, in award of solicitation SA005282. That agreement included options to renew for two (2) additional one year terms, subject to mutual agreement and approval of proper City authorities. This ordinance will authorize the first option to renew providing service for the period May 22, 2015 to May 21, 2016 at a cost of \$70,000.00; and

**WHEREAS**, the City owns approximately 500 miles of fiber optic cabling in various strand count quantities throughout the City. Services are needed to regularly inspect and maintain these assets, and provide emergency restoration in the event of unforeseen damage to the fiber network; and

**WHEREAS**, this ordinance will also authorize the extension and expenditure of any unspent balance on purchase order EL015751 (\$36,469.99 as of April 23, 2015) through May 21, 2016; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director to renew an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure, for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology, be and is hereby authorized to renew an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure. The original agreement was authorized by ordinance 0817-2014, passed May 12, 2014, in award of solicitation SA005282. That agreement included options to renew for two (2) additional one year terms, subject to mutual agreement and approval of proper City authorities. This ordinance will authorize the first option to renew providing service for the period May 22, 2015 to May 21, 2016 at a cost of \$70,000.00. This ordinance will also authorize the extension and expenditure of any unspent balance on purchase order EL015751 (\$36,469.99 as of April 23, 2015) through May 21, 2016.

**SECTION 2:** That the expenditure of \$70,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-02| Fund: 514| Subfund: 001| OCA Code: 470206| OBJ Level 1: 03| OBJ Level 03: 3336| Amount:

\$70,000.00|

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

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

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

---

**Legislation Number:** 1028-2015

**Drafting Date:** 4/8/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into an agreement with Matrix Pointe Software, LLC for the purchase and implementation of a case management system. The City Attorney Prosecutor's Office requires a case management system to automate processing and store information related to legal matters assigned to their office. The term of this agreement will be for eighteen (18) months from the date of a purchase order certified by the City Auditor, and is eligible for renewal for four (4) additional one year terms by mutual agreement and approval of proper city authorities. The cost to purchase and implement the system is \$594,800.00, reflecting software license costs and professional services required to configure the system to meet the Prosecutor's Office needs. To assist the Prosecutor's Office with migrating existing information into the new system, the office expects a future modification to this agreement as additional professional services will be required. Ongoing software maintenance and support (not included in this initial agreement) will be available at \$61,800.00 per year; and follow-up training (also not included) will be available at \$175.00 per hour. This ordinance also contains an additional \$75,200.00 in contingency funds for the office to use at a later date. The total cost associated with this ordinance is \$670,000.00.

This ordinance will also authorize a waiver of competitive bidding, in accordance with relevant provisions of Chapter 329 of the Columbus City Code. The county Prosecutor's Office currently utilizes Matrix

Pointe Software. Given the extensive need for information sharing between the city and county prosecutors, it is in the city's best interests to utilize the same computer system to automate information sharing between the City and County.

**EMERGENCY:**

There is an immediate need for the purchase and implementation of a case management system. The office requests emergency designation so as to avoid interruption in the performance of services necessary in the usual daily operation, and to facilitate contract execution and related payment for services.

**FISCAL IMPACT:**

Funding for this project is budgeted within the 2015 Capital Improvements Budget. The expenditure of Six Hundred Seventy Thousand Dollars (\$670,000.00), or so much thereof as may be necessary, is hereby authorized to be expended from the Bond Fund-HR and City Attorney fund, fund number 757, project number 240101-100000, organizational cost account 757101, object level three 6649. There is currently available funds totaling (\$600,000.00) within the Bond Fund-HR and City Attorney fund, and (\$70,000.00) being authorized in this ordinance to be appropriated and transferred from the Special Income Tax Fund, for a total of \$670,000.00.

**CONTRACT COMPLIANCE:**

Vendor Name: Matrix Pointe Software, LLC                      CC#: 27-0616884                      Expiration Date: 10/28/2016

To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into an agreement with Matrix Pointe Software, LLC for the purchase and implementation of a case management system; to waive the competitive bidding provisions of the Columbus City Code; to authorize and direct the City Auditor to appropriate and transfer \$70,000.00 from the Special Income Tax Fund to the Bond-HR and City Attorney Fund; to authorize the City Auditor to appropriate \$70,000.00 within the Bond-HR and City Attorney Fund; to authorize the expenditure of \$670,000.00 from the Bond Fund-HR and City Attorney Fund, Capital Improvement Bond Fund; and to declare an emergency. (\$670,000.00)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into an agreement with Matrix Pointe Software, LLC for the purchase and implementation of a case management system. The initial cost to purchase and implement the system is quoted \$594,800.00, this ordinance also contains \$75,200.00 in contingency funds to be used at a later date for a total cost of \$670,000.00; and

**WHEREAS**, the term of this agreement will be for eighteen (18) months from the date of a purchase order certified by the City Auditor, and can be renewed for four (4) additional one year terms by mutual agreement and approval of proper City authorities; and

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

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

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

**WHEREAS**, the aggregated principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$70,000.00; and

**WHEREAS**, the city anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of



the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and

**WHEREAS**, this ordinance will also authorize a waiver of competitive bidding in accordance with relevant provisions of Chapter 329 of the Columbus City Code in order to enter into this contract because the County Prosecutor's Office currently utilizes Matrix Pointe Software and given the extensive need for information sharing between the City and County prosecutors, it is in the City's best interests to utilize the same computer system to automate information sharing between the City and County; and

**WHEREAS**, an emergency exists in the daily operation of the Columbus City Attorney's Office in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into an agreement with Matrix Pointe Software, LLC for the purchase and implementation of a case management system, for the immediate preservation of the public health, peace, property and safety.

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

**SECTION 1:** That the Director of the Department of Technology, on behalf of the Columbus City Attorney, be and is hereby authorized to enter into an agreement with Matrix Pointe Software, LLC for the purchase and implementation of a case management system. The cost to purchase and implement the system is \$594,800.00, the term of this agreement will be for eighteen (18) months from the date of a purchase order certified by the City Auditor, and can be renewed for four (4) additional one year terms by mutual agreement and approval of proper City authorities. This ordinance contains \$75,200.00 in contingency funds to be used at a later date.

**SECTION 2:** That the sum of \$70,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

**SECTION 3.** That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 2 to the Bond Fund HR and City Attorney Fund, Fund 757 as follows:

**Dept./Div.:** 24-01|**Fund:** 757|**Project Name:** Bond Fund HR and City Attorney Fund|**Project Number:** 240101-100000|**OCA Code:** 757101 |**Obj. Level 1:** 06 |**Obj. Level 3:** 6649|**Amount:** \$70,000.00|

**SECTION 4:** That the monies appropriated in the foregoing Section 3 shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5:** That upon obtaining other funds for this project for the City Attorney Office, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

**SECTION 6:** That the city intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the city reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the city in a principal amount currently estimated to be \$70,000.00 (the "Obligations").

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

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

**SECTION 7:** That the expenditure of \$670,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Bond Fund-HR and City Attorney fund as follows:

**Dept./Div.:** 24-01|**Fund:** 757|**Project Name:** Bond Fund HR and City Attorney Fund|**Project Number:** 240101-100000|**OCA Code:** 757101 |**Carryover**| **Obj. Level 1:** 06 |**Obj. Level 3:** 6649|**Amount:** \$594,800.00

**Dept./Div.:** 24-01|**Fund:** 757|**Project Name:** Bond Fund HR and City Attorney Fund|**Project Number:** 240101-100000|**OCA Code:** 757101 |**Carryover**| **Obj. Level 1:** 06 |**Obj. Level 3:** 6649|**Amount:** \$5,200.00|  
{Contingency funds}

**Dept./Div.:** 24-01|**Fund:** 757|**Project Name:** Bond Fund HR and City Attorney Fund|**Project Number:** 240101-100000|**OCA Code:** 757101 |**Obj. Level 1:** 06 |**Obj. Level 3:** 6649|**Amount:** \$70,000.00|  
{Contingency funds}

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

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

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

**SECTION 11:** This Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code to enter into this contract.

**SECTION 12:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1045-2015

**Drafting Date:** 4/10/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a contract with GEA Mechanical Equipment US, Inc. to provide for the Service and Maintenance of Westfalia Separator Centrifuges and Subcomponents. The sludge produced at the Jackson Pike Wastewater Treatment Plant begins in a liquid form and the centrifuges and subcomponents spin the water out of the sludge to make it a thicker more cake like substance. This thicker sludge is either stored in silos for future use in land application or is sent to the Southwesterly Compost Facility for use in the production of Com-Til.

There is a need to enter into a modification of the maintenance service and parts contract to insure continued optimum performance of the thickening centrifuges to support the Jackson Pike Wastewater Treatment Plant processes. This contract modification is intended to cover the regular service and maintenance as specified in the OEM maintenance and instruction manual, which includes inspections, adjustments, repair, and parts replacement for the thickening centrifuges supplied to the City.

GEA Mechanical Equipment US, Inc., with headquarters located in Northvale, New Jersey is the Sole distributor and factory authorized repair, service and parts provider for Westfalia Separator Centrifuges and subcomponents manufactured by their parent company GEA Westfalia Separator GmbH, located in Oelde, Germany. This includes, but is not limited to parts and components such as motors, primary-secondary-gears, bowl shells and conveyor scrolls.

The original ordinance was submitted in accordance with the Sole Source provisions of Columbus City Code, Chapter 329. A letter from the vendor is attached to this ordinance.

The original contract EL015995 was established for a period of one (1) year with two additional one (1) year renewal options with a maximum obligation of \$100,000.00. Each of the renewal options are subject to review and approval by City Council, and the appropriation and certification of funds by the City Auditor. This modification is the second year of the contract and will add \$100,000.00. All terms and conditions of the original agreement remain in full force and effect. The new expiration date will be August 28, 2016. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required. It should be noted that this contract will allow for the repair of two separate components of one piece of equipment. The repair cost of the both components is estimated at \$187, 613.14 and will be covered by the original contract and this pending modification

**SUPPLIER:** GEA Mechanical Equipment US, Inc. (27-4109506), Expires October 2, 2015  
GEA Mechanical Equipment US, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract Modification No. 1 is to ADD \$100,000.00. Total contract amount including this modification is \$200,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. The contract was initially established for three (3) years and this modification is the second year of the contract and will add \$100,000.00. All terms and conditions of the original agreement remain in full force and effect.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The Department of Public Utilities and GEA Mechanical Equipment US, Inc. negotiated the cost of the contract.

**FISCAL IMPACT:** \$100,000.00 is budgeted and needed for this purchase.

\$0.00 was spent in 2014

\$0.00 was spent in 2013

To authorize the Director of Public Utilities to enter into a contract modification with GEA Mechanical Equipment US, Inc. to provide for the Service and Maintenance of Westfalia Separator Centrifuges and Subcomponents for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewer System Operating Fund. (\$100,000.00)

**WHEREAS**, the Jackson Pike Wastewater Treatment Plant utilizes Westfalia Separator Centrifuges and Subcomponents in its processes to convert sludge from a watery substance into a thicker more cake like substance, and

**WHEREAS**, this thicker sludge is either stored in silos for future use in land application or is sent to the Southwesterly Compost Facility for use in the production of Com-Til, and

**WHEREAS**, there is a need to modify, increase and extend the maintenance service and parts contract to insure continued optimum performance of the thickening centrifuges to support the Jackson Pike Wastewater Treatment Plant processes, and

**WHEREAS**, GEA Mechanical Equipment US, Inc., with Headquarters located in Northvale, New Jersey is the Sole distributor and factory authorized repair, service and parts provider for Westfalia Separator Centrifuges and subcomponents manufactured by their parent company GEA Westfalia Separator GmbH, located in Oelde, Germany, and

**WHEREAS**, the original contract was awarded pursuant to the relevant Sole Source provisions of Columbus City Code, Chapter 329; and

**WHEREAS**, the Department of Public Utilities wishes to modify and increase EL015995 with GEA Mechanical Equipment US, Inc. for Service and Maintenance of Westfalia Separator Centrifuges and Subcomponents, and

**WHEREAS**, the original contract EL015995 was established for a period of one (1) year with two additional one (1) year renewal options with a maximum obligation of \$100,000.00; this modification is the second year of the contract and will add \$100,000.00. All terms and conditions of the original agreement remain in full force and effect. The new expiration date will be August 28, 2016. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required, and

**WHEREAS**, the vendor has agreed to modify and increase EL015995 at current prices and conditions, and it is in the best interest of the City to exercise this option; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to modify and increase EL015995 with GEA Mechanical Equipment US, Inc., 100 Fairway Court, Northvale, NJ 07647, to extend the term for Service and Maintenance of Westfalia Separator Centrifuges and Subcomponents for the Division of Sewerage and Drainage in such form and including such terms and conditions as are approved by the City Auditor and City Attorney.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 3.** That the expenditure of \$100,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract as follows:

OCA: 605030  
Object Level 1: 03  
Object Level 03: 3372

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

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

---

**Legislation Number:** 1062-2015

**Drafting Date:** 4/13/2015

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Council Variance Application: CV14-056**

**APPLICANT:** The Wood Companies; c/o John P. Kennedy and Michael T. Shannon, Attys.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential and office development.

**VICTORIAN VILLAGE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested Council variance will allow the construction of mixed-use development with 10,000 square feet of general office space and 105 apartment units in the C-4, Commercial District. The request includes variances for increased building height ranging from 52 to 88 feet, a reduction of fifty (50) required parking spaces, and reduced vision clearance and building setback. The site is located in the vicinity of several sites that received Council variances to allow similar multi-story predominantly residential projects. This proposal will permit a multi-unit residential and office development that is consistent with the development standards and historic character of the surrounding neighborhood.

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3309.14, Height district, 3312.49(C), Minimum number of parking spaces required; 3321.05(B)(1),(2), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at **780 PARK STREET (43215)**, to permit a multi-unit residential and office development with reduced development standards in the C-4, Commercial District (CV14-056).

**WHEREAS**, by application # CV14-056, the owner of property at **780 PARK STREET (43215)**, is requesting a Variance to permit a multi-unit residential and office development with reduced development standards in the C-4, Commercial District; and

**WHEREAS**, Sections 3356.03, C-4 permitted uses, permits dwelling units only above certain commercial uses, while the applicant proposes ground floor residential uses as part of a mixed-use development with 10,000 square feet of general office space and 105 apartment units; and

**WHEREAS**, Sections 3309.14, Height districts, requires a maximum building height of thirty-five (35) feet at the setback for this property, while the applicant proposes a multi-story building with varying heights not to exceed eighty-eight (88) feet as reflected on the attached elevation drawings; and

**WHEREAS**, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 spaces per apartment unit, and 1 parking space per 450 square feet of general office space, a total requirement of 180 spaces for 105 apartment units and a 10,000 square-foot general office, while the applicant proposes ~~130~~ **140** parking spaces; and

**WHEREAS**, Section 3321.05(B)(1),(2), Vision clearance, requires clear vision triangles of ten (10) feet at the intersections of streets and alleys, and requires a clear vision triangle of thirty (30) feet on each residential lot adjacent to a street intersection, while the applicant proposes encroachment into the clear vision triangles as shown on the site plan; and

**WHEREAS**, Section 3356.11, C-4 district setback lines, requires buildings to have a setback of twenty-five (25) feet from the street right-of-way, while the applicant proposes building setback lines of zero (0) feet along Park Street and West Hubbard Avenue; and

**WHEREAS**, The Victorian Village Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the site is located in the vicinity of several sites that received Council variances to allow similar multi-story predominantly residential projects in commercial districts. This proposal will permit a multi-unit residential and office development that is consistent with the development standards and historic character of the surrounding neighborhood; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **780 PARK STREET (43215)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3309.14, Height District; 3312.49(C), Minimum number of parking spaces required; 3321.05(B)(1),(2), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes, is hereby granted for the property located at **780 PARK STREET (43215)**, insofar as said sections prohibit ground floor residential uses, with an increased building height of up to eighty-eight (88) feet; a parking space reduction from 180 spaces to ~~130~~ **140** spaces; encroachment of the building into the clear vision triangles at the southwest corner of West Hubbard Avenue and Wall Street, at the northeast corner of Park and Lundy Streets, and at the southwest corner of Park Street and West Hubbard Avenue; and reduced building setback lines from twenty-five (25) feet to zero (0) feet along Park Street and West Hubbard Avenue; said property being more particularly described as follows:

**780 PARK STREET (43215)**, being 1.05± acres located at the southeast corner of Park Street and West Hubbard Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus: Being all of lots 24, 25 & 26 of M. Helen Hutchinson's addition as recorded in Plat Book 3, Page 414 and conveyed by deed to High & Hubbard, LLC as recorded in Instrument 200412060277386, records of the Franklin County Recorder, Franklin County, Ohio.

Also being all of lots 27, 28 & 29 of M. Helen Hutchinson's addition as recorded in Plat Book 3, Page 414 and conveyed by deed to Hubbard Park Place, LLC as recorded in Instrument 201112230168589, records of the Franklin County Recorder, Franklin County, Ohio.

Containing Franklin County Parcel Numbers 010-009149, 010-047864, 010-047865, and 010-034719.  
The information above is based on record information only and not an actual field survey.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for ground floor residential uses as part of a mixed-use development with 10,000 square feet of general office space and 105 apartment units, or those uses in the C-4, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**THE WOOD COMPANIES HUBBARD PARK PLACE SITE COMPLIANCE PLAN**," and the elevation drawings titled "**HUBBARD PARK PLACE - SHEETS 2-5**," all dated March 19, 2015, and signed by Michael T. Shannon, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

**SECTION 5.** That this ordinance is further conditioned on the applicant combining tax parcels 010-009149, 010-047864, 010-047865, and 010-034719 into one parcel prior to site compliance review.

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

Drafting Date: 4/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract for the construction of the UIRF - Bar Harbor Road Sidewalks, UIRF - Brentnell Avenue Phase 1, and UIRF - Woodland Park project and to provide payment for construction administration and inspection services.

The scope of services for this project consists of pedestrian safety improvements in the Woodland Park area, along Brentnell Avenue and Bar Harbor Road, to include new sidewalks, curb ramps, and curb replacement, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed is June 8, 2015. The Office of Support Services let the project through Vendor Services and Bid Express. Five bids were received on April 23, 2015 (five majority) as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Newcomer Concrete Services, Inc.	\$1,008,960.08	Norwalk, OH	Majority
Shelly and Sands, Inc.	\$1,015,608.00	Columbus, OH	Majority
G&G Cement Contractors	\$1,017,890.86	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$1,074,461.35	Gahanna, OH	Majority
Decker Construction Company	\$1,182,434.33	Columbus, OH	Majority

**2. LOCAL PREFERENCE**

An examination of those bids showed that the three lowest bids were separated by a margin of less than 1% and the apparent low bidder, Newcomer Concrete Services, Inc., was a non-local entity. Pursuant to relevant sections of Columbus City Code Chapter 329, local preference provisions were applicable to this bid, and Shelly and Sands, Inc. and G & G Cement Contractors were given the opportunity to match the bid price of lowest, responsive, responsible, non-local bidder in accordance with said provisions. It was subsequently determined that contract award shall be made to Shelly and Sands, Inc. as the lowest, responsive, responsible, and best bidder.

The contract amount will be \$1,008,960.08. The amount for construction administration and inspection services will be \$100,896.01. The total legislated amount is \$1,109,856.09.

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

**3. PRE-QUALIFICATION STATUS**

Shelly and Sands, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

**4. CONTRACT COMPLIANCE**

The contract compliance number for Shelly and Sands, Inc. is 31-1364209 and expires 3/3/16.

**5. FISCAL IMPACT**

Funds in the amount of \$1,109,856.09 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2015 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.



**6. EMERGENCY DESIGNATION**

The Department of Public Service requests emergency designation so as to prevent delays in its Capital Improvements Program.

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc., in connection with the UIRF - Bar Harbor Road Sidewalks, UIRF - Brentnell Avenue Phase 1, and UIRF - Woodland Park project; to authorize the expenditure of up to \$1,109,856.09 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,109,856.09)

**WHEREAS**, the City of Columbus Department of Public Service is engaged in the UIRF - Bar Harbor Road Sidewalks, UIRF - Brentnell Avenue Phase 1, and UIRF - Woodland Park project; and

**WHEREAS**, the scope of services for this project consists of pedestrian safety improvements in the Woodland Park area, along Brentnell Avenue and Bar Harbor Road, to include new sidewalks, curb ramps, and curb replacement, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Bid Submittal Document; and

**WHEREAS**, it is necessary to enter into contract with Shelly and Sands, Inc., for the aforementioned project; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this contract in order to prevent delays in the Capital Improvements Program and to facilitate the completion of necessary improvements, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the 2015 Capital Improvements Budget authorized by Ordinance 0557-2015 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

<u>Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended</u>					
704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund (Voted 2013) / \$5,451,813.00 / (\$1,109,857.00) / \$4,341,956.00					
704 / 440005-100041 / UIRF - Brentnell Avenue Phase 1 (Voted 2013) / \$0.00 / \$885,561.00 / \$885,561.00					
704 / 440005-100045 / UIRF - Woodland Park (Voted 2013) / \$0.00 / \$224,296.00 / \$224,296.00					

**SECTION 2.** That the transfer of cash and appropriation within the Streets and Highways G.O. Bond Fund, 704 be authorized as follows:

<u>Transfer from:</u>	
<u>Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount</u>	
704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund / 06-6600 / 590050 / \$1,109,856.09	

Transfer to:

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

704 / 440005-100041 / UIRF - Brentnell Avenue Phase 1 / 06-6600 / 745041 / \$885,560.16

704 / 440005-100045 / UIRF - Woodland Park / 06-6600 / 745045 / \$224,295.93

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, OH 43215, for the UIRF - Bar Harbor Road Sidewalks, UIRF - Brentnell Avenue Phase 1, and UIRF - Woodland Park project in in the amount of \$1,008,960.08 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$100,896.01.

**SECTION 4.** That for the purpose of paying the cost of the contract and inspection, the sum of up to \$1,109,856.09 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12

Contract - \$1,008,960.08

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

704 / 440005-100041 / UIRF - Brentnell Avenue Phase 1 / 06-6631 / 745041 / \$805,055.23

704 / 440005-100045 / UIRF - Woodland Park / 06-6631 / 745045 / \$203,904.85

Inspection - \$100,896.01

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

704 / 440005-100041 / UIRF - Brentnell Avenue Phase 1 / 06-6687 / 745041 / \$80,504.93

704 / 440005-100045 / UIRF - Woodland Park / 06-6687 / 745045 / \$20,391.08

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

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

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

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

---

**Legislation Number:** 1080-2015

**Drafting Date:** 4/15/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Bomar Construction, Inc. for the renovation of the overhead doors for Fire Station No. 27, 7560 Smoky Row Road.

Formal bids were solicited and the city received two bids on March 12, 2015 as follows (1 \*FBE, 0 MBE):

*Bomar Construction, Inc.	\$79,916.00
General Maintenance & Engineering Co.	\$99,993.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Bomar Construction, Inc.

**Emergency action** is requested as the overhead doors are original to the building built in 1978. The overhead doors and associated masonry are beyond their useful life and need to be replaced to address operational and safety of the firefighters using this Station.

Bomar Construction, Inc. Contract Compliance No. 31-1430310, expiration date February 10, 2017.

**Fiscal Impact:** The cost of this renovation is \$79,916.00. This legislation also amends the 2015 Capital Improvement Budget and transfers funds between projects within the Safety voted fund.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Bomar Construction, Inc. for the renovation of the overhead doors for Fire Station No. 27; to authorize the expenditure of \$79,916.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$79,916.00)

**WHEREAS,** it is necessary to amend the 2015 Capital Improvement Budget and to transfer funds between projects within the Safety Voted Bond Funds; and

**WHEREAS,** the Department of Finance and Management, Office of Construction Management desires to enter into a contract for the renovation of the overhead doors for Fire Station No. 27; and

**WHEREAS,** formal bids were solicited and the city received two bids; and

**WHEREAS,** after review of the bids received, the Office of Construction Management recommends acceptance of the bid from Bomar Construction, Inc., and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with Bomar Construction, Inc. for the renovation of the overhead doors for Fire Station No. 27, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the 2015 Capital Improvement Budget be amended as follows:

**Fund 701**

**Project/Project Name / Current C.I.B / Amended Amount / CIB as Amended**

310003-100000 / Surveillance Cameras (voted carryover) / \$155,810 / (\$79,916) / \$75,894

340103-100000 / Fire Facility Renovation (voted carryover) / \$238,696 / \$79,916 / \$318,612

**SECTION 2.** That the City Auditor is hereby authorized to transfer funding within the Safety Voted Bond Fund as follows:

**FROM**

Dept/Div: 30-01|Fund 701|OCA Code: 701003|Project Number: 310003-100000|Project Name: Surveillance Cameras|Object Level One: 06|Object Level Three: 6620|Amount:\$79,916.00

**TO**

Dept/Div: 30-04|Fund 701|OCA Code: 711103|Project Number: 340103-100000|Project Name: Fire Facility Renovation|Object Level One: 06|Object Level Three: 6620|Amount: \$79,916.00

**SECTION 3.** That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with Bomar Construction, Inc. for the renovation of the overhead doors for Fire Station No. 27, 7560 Smoky Row Road.

**SECTION 4.** That the expenditure of \$79,916.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-04  
Fund: 701  
Project: 340103-100000  
OCA Code: 711103  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$79,916.00

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

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

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

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

---

**Legislation Number:** 1107-2015

**Drafting Date:** 4/16/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into contract for SA005793/Underground SF6 Switch and Transfer Package. The electrical equipment in the contract will be installed in Division of Power’s double vault near City Hall at 90 W. Broad St. The Division will use these items to provide a double circuit feed to City Hall and 77 N Front St., so that if one circuit were to fail, an automatic transfer would be activated and switch to the other circuit within a few seconds. Currently these two buildings feed off Circuit #14075. The second circuit that the Division will be connecting to is 14060 which is

already in place in the same vault. These two circuits are off different substation transformers, which makes this more reliable.

Under the present conditions, the City Hall Municipal Campus has electrical service outages that may affect various programs and operations. Purchase of a generator is not cost effective and space limitations would make this option difficult. Alternatively, by installing an automatic transfer switch, when electricity from one power feed (or route) is interrupted, then automatically power will be restored from a separate power feed. This does not switch power from one provider to another, but instead switches power provided via a certain feed to another. Installation of this switch will greatly reduce outage times, improve tenant operational needs, and provide electric stability to the entire campus.

The Purchasing Office advertised and solicited competitive bids for the purchase of an Underground SF6 Switch and Transfer Package for the Division of Power in accordance with Chapter 329 (SA005393). One hundred twenty-nine (129) vendors were solicited: one hundred twenty-one (121) MAJ; four (4) MBR; one (1) M1A; one (1) HL1; one (1) F1 and one (1) AS1. Five (5) MAJ bids were received and opened on March 19, 2015. These bids were evaluated and an award is recommended to the lowest responsive and responsible and best bidder: Pepco is to be awarded Items 1, Qty. 1 (5-Way, SVRAM SF6 Insulated Sub Surface Switchgear Front Operation with Top Access Cables) and Item 2, Qty. 3 (Subsurface/Vault Automatic Power Source Transfer Package) for a total amount of \$224,350.00. It should be noted one of the three Subsurface/Vault Automatic Power Source Transfer Packages being purchased through this contract will be used by the Division of Power for day to day use and not related to the City Hall Municipal Campus Project funded by Office of Construction Management.

Emergency action is requested to ensure that the necessary purchase and installation of electrical equipment can occur in a timely manner and be in place prior to the construction of the planned new City building at 111 North Front Street.

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

**Contract Compliance:**

Pepco #34-1018087 Exp. 11/24/16

**FISCAL IMPACT:** There is sufficient budget authority for purchase of the Underground SF6 Switch and Transfer Package in the 2015 Electricity Operating Fund budget and The Construction Management Capital Improvement Budget.

The Division of Power spent \$0 in 2014.

The Division of Power spent \$0 in 2013.

**..Title**

To authorize the Finance and Management Director to enter into a contract with Pepco in the amount of \$224,350.00 for the purchase of an Underground SF6 Switch and Transfer Package for the Division of Power and to obtain and pay for the necessary costs billed by the Department of Public Utilities, Division of Power, for installation of the equipment associated with the project up to a maximum of \$10,821.22; to authorize the expenditure of \$69,650.00 from the Public Utilities Department, Electricity Operating Fund and \$165,521.22 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$235,171.22)

To authorize the Finance and Management Director to enter into a contract with Pepco in the amount of \$224,350.00 for the purchase of an Underground SF6 Switch and Transfer Package for the Division of Power and to obtain and pay for the necessary costs billed by the Department of Public Utilities, Division of Power, for installation of the equipment associated with the project up to a maximum of \$10,821.22; to authorize the expenditure of \$69,650.00 from the Public Utilities Department, Electricity Operating Fund and \$165,521.22 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$235,171.22)

**WHEREAS**, the Department of Public Utilities, Division of Power, has a need for an Underground SF6 Switch and Transfer Package; and

**WHEREAS**, the Purchasing Office received and opened formal bids on March 19, 2015; and

**WHEREAS**, it is recommended that a contract be awarded to Pepco as the lowest, responsive and responsible and best bid; and

**WHEREAS**, the labor costs incurred by the Department of Public Utilities, Division of Power, are related to managing and implementing a capital project and are therefore eligible to be capitalized; and

**WHEREAS**, such labor costs shall not exceed \$10,821.12, and will be invoiced and paid from a portion of the funds set aside in Section 2 of this ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to enter into contract for the purchase and installation of the equipment for the City of Columbus Downtown Campus, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into a contract with Pepco for the purchase of an Underground SF6 Switch and Transfer Package and to obtain and pay for the necessary capital eligible labor costs billed by the Department of Public Utilities, Division of Power, for installation of the equipment associated with the project up to a maximum of \$10,821.22.

**SECTION 2.** That the expenditure of \$235,171.22, or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, be and is hereby authorized and approved as follows:

Dept/Div: 60-07  
Fund: 600  
OCA Code: 606723  
Object Level One: 06  
Object Level Three: 6621  
Amount: \$69,650.00

Dept/Div: 45-50  
Fund: 733  
Project: 570031-100001

OCA Code: 731001  
Object Level One: 06  
Object Level Three: 6621  
Amount: \$165,521.22

Total \$235,171.22

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

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

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

---

**Legislation Number:** 1130-2015

**Drafting Date:** 4/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the expenditure of \$48,000 to engage the professional services of Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program (CSCI) for the purpose of promoting business, government, cultural, educational and environmental exchanges between our Sister Cities for long term economic development. Columbus Sister Cities include Accra in Ghana, Ahmedabad in India, Curitiba in Brazil, Dresden in Germany, Genoa in Italy, Hefei in China, Herzliya in Israel, Odense in Denmark, Seville in Spain and Tainan in Taiwan. City funding has been provided in previous years to support staffing and administrative cost of CSCI. CSCI has worked diligently to raise capital for its overall operation. Additional support is required to maintain a full-time executive director and to defray miscellaneous administrative cost.

**FISCAL IMPACT:** \$48,000 has been allocated in the 2015 General Fund budget for Sister Cities International, Inc.

To authorize the Director of the Department of Development to enter into a contract with the Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program; to authorize the expenditure of \$48,000 from the General Fund; and to declare an emergency. (\$48,000.00)

**WHEREAS,** the Columbus Sister Cities International Program promotes business, government, cultural, educational and environmental exchanges between our Sister Cities; and

**WHEREAS**, our Sister Cities are Accra, Ghana; Ahmedabad, India; Curitiba, Brazil; Dresden, Germany; Genoa, Italy; Hefei, China; Herzliya, Israel; Odense, Denmark; Seville, Spain; Tainan, Taiwan; and

**WHEREAS**, the funding for this project will be used for administrative costs associated with the Columbus Sister Cities International Inc.'s program; and

**WHEREAS**, emergency action is necessary to allow Columbus Sister Cities International, Inc. to continue to provide uninterrupted services in the promotion and implementation of international projects; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into contract with Columbus Sister Cities International, Inc., thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into contract with Sister Cities International, Inc. to administer the Columbus Sister Cities International Program for the purpose of promoting educational, governmental, cultural, economic and environmental exchanges with the City's sister cities.

**SECTION 2.** That the expenditure of \$48,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440314.

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

**SECTION 4.** That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

---

**Legislation Number:** 1132-2015

**Drafting Date:** 4/20/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Genpak LLC and Jim Pattison Developments, Inc. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Founded in 1969, and headquartered in Glens Falls, New York, Genpak LLC is a manufacturer that serves the foodservice packaging industry. Genpak provides packaging materials to various markets, including snacks, pasta, confectionery, medical, cookie, lawn and garden, bottle labels, pet foods and coffee. The company



provides foam-and deli-hinged containers and paper portion and plastic creamer cups. Genpak LLC also offers microwave safe containers, bakery and food trays, and serving bowls. The company provides low-density film and bag products. Its harvest collection offers a range of biodegradable products, including compostable food containers, cups and dinnerware items. Its PartyTime brand offers lids and bowls. The company started with one manufacturing facility located in Middletown, New York and has since expanded to 18 facilities throughout the United States and Canada, including an existing facility in Columbus, Ohio. Jim Pattison Developments, Inc. is the parent company for Genpak LLC and will provide the investment for the project.

Jim Pattison Developments, Inc. is proposing to invest approximately \$12.8 million in project costs, which includes new construction, building improvements, machinery, equipment, inventory, furniture and fixtures to expand its existing operation approximately another 200,000 square feet, while Genpak LLC will create 14 new full-time permanent positions with an estimated annual payroll of approximately \$412,880 and retain 89 full-time employees with an estimated annual payroll of approximately \$3.58 million at the project site known as 845 Kaderly Drive, within the City of Columbus Central Enterprise Zone.

The Department of Development recommends 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School District has been advised of this project.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Genpak LLC and Jim Pattison Developments, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of approximately \$12.8 million, which includes \$6.5 million in real property improvements and 14 new full-time permanent positions.

**WHEREAS**, City Council enacted and subsequently amended the Columbus Enterprise Zone by Ordinance Numbers 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2249-92 and 2690-92 in 1992; 1079-94 and 1228-94 in 1994; 1274-95, 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Jim Pattison Developments, Inc. is proposing to invest approximately \$12.8 million in total project costs, which includes new construction, building improvements, machinery, equipment, inventory, furniture and fixtures to expand Genpak LLC’s Columbus branch operation approximately another 200,000 square feet on parcel number 010-110865, further known as 845 Kaderly Drive, Columbus, Ohio 43228; and

**WHEREAS**, Genpak, LLC will create 14 new full-time permanent positions within the City of Columbus over a three-year period following construction completion with an estimated annual payroll of approximately

\$412,880; and

**WHEREAS**, Genpak LLC will retain 89 full-time jobs with an annual payroll of approximately \$3.58 million; and

**WHEREAS**, the City is encouraging this project because of plans to redevelop an urban commercial property in the central city; and

**WHEREAS**, the City desires to enter in such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That City hereby finds and determines that the enterprise submitting the proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation and receiving this tax incentive is a critical factor in the decision by Genpak LLC and Jim Pattison Developments, Inc. to go forward with the project expansion.

**SECTION 2.** That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with Genpak LLC and Jim Pattison Developments, Inc. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$6.5 million in new construction and building improvements, and an estimated \$6.3 million in machinery, equipment, inventory, furniture and fixtures.

**SECTION 3.** That the City of Columbus Enterprise Zone Agreement is signed by Genpak LLC and Jim Pattison Developments, Inc. within ninety (90) days of passage of this ordinance, or the ordinance and the abatements and credits authorized herein are null and void.

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

---

**Legislation Number:** 1151-2015

**Drafting Date:** 4/20/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Ordinance 0786-2013 authorized the Director of the Department of Finance & Management to enter into an Electric Service Agreement with AEP Energy, Inc. for the provision of electric service at certain set rates for various city-owned facilities under the purview of the Departments of Finance & Management, Public Service, and Recreation & Parks.

This agreement was modified pursuant to the authority granted under Ordinance 2539-2013, which allowed for thirty-percent (30%) green power sourcing (i.e. wind-generated, solar-generated, etc.). By adding this feature to the contract, certain city facilities were able to reduce their greenhouse gas emissions by 7%, while largely preserving cost savings negotiated under the original Electric Service Agreement.

This legislation requests authority to modify the existing agreement with AEP Energy, Inc. to allow for fifty-percent (50%) green power sourcing, to include the Department of Public Utilities and the city-owned facilities under their purview, and to extend the contract termination date from May 2, 2016 to May 2, 2018.

It is necessary to modify the terms of the existing contract to respond to rare market conditions and new environmental regulations that are causing uncertainty in the marketplace. The new environmental regulations are collectively known as the EPA's Clean Power Plan. This plan is set to go into effect in June of 2015. With the arrival of the new regulations, the Regional Transmission Organization (RTO), which serves Columbus and known as PJM, has been preparing to retire many power plants that currently operate throughout the region because they will not meet the new regulations. In total, over 12,000 Megawatts of total capacity are going to be removed from the market, which represents approximately 6% of the PJM electrical grid capacity. Removing this 6% is expected to increase the price of electricity due to decreased supply.

AEP Energy is guaranteeing a supply energy price of \$0.05665/kWh that would begin in June of 2016 and end in May of 2018. Not only is this price lower than the current contract price of \$0.0584/kWh, it also includes a 50% renewable energy resource component which is in-line with Mayor Coleman's Green Memo III goal of purchasing green power for all city-wide facilities. The reduced kWh supply rate will allow the city to save approximately \$90,000 over the two-year contract extension period.

The Department of Finance & Management feels that it is in the best interest of the City of Columbus to modify the existing agreement with AEP Energy, Inc. to continue to take advantage of the power cost savings and to reduce the city's carbon footprint. This ordinance is being submitted as an emergency so that the department can modify this agreement at the earliest time possible to take advantage of cost savings and to begin greenhouse gas reductions.

**FISCAL IMPACT:** No funding required for this contract.

**Contract Compliance No.:** AEP Energy, Inc. 030459115, Expires 9-30-15

To authorize the Director of the Department of Finance & Management to modify the existing Electric Service Agreement with AEP Energy, Inc. for the purchase of electric power; and to declare an emergency.

**WHEREAS,** AEP Energy, Inc. is a competitive retail electric service provider and affiliate of AEP Ohio; and

**WHEREAS,** the Department of Finance & Management has a need to coordinate with AEP Energy, Inc. in an effort to reduce the power costs and greenhouse gas emissions of associated city-owned facilities under the purview of the Departments of Finance & Management, Public Service, Recreation & Parks, and Public Utilities; and

**WHEREAS,** by modifying the current Electric Service Agreement these city departments are projected to reduce greenhouse gas emissions and increase the cost savings negotiated under the original Electric Service Agreement; and

**WHEREAS,** relevant provisions of Chapter 329 of the Columbus City Code exempts items for which fixed prices prevail, such as utility services, from the bidding process; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance & Management, in that it is immediately necessary to modify the existing Electric Service Agreement with AEP Energy, Inc.

for the purchase of electric power so that the City can take advantage of certain electricity cost savings and greenhouse gas reductions, all for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of the Department of Finance & Management be and is hereby authorized to modify and extend the existing Electric Service Agreement with AEP Energy, Inc. to include a fifty-percent green power sourcing feature for the provision of electric service at certain set rates for various city-owned facilities under the purview of the Departments of Finance & Management, Public Service, Recreation & Parks, and Public Utilities.

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

---

**Legislation Number:** 1162-2015

**Drafting Date:** 4/21/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The city passed Ordinance Number 1570-2011 on October 3, 2011, which authorized the City Attorney to engage in the acquisition of certain fee simple and lesser real estate title interests (collectively, "Real Estate") in order for the Department of Public Service to complete the Merryhill Roadway Improvement - Miscellaneous Right-of-Way (PID 530161-100072) Public Project ("Public Project"). The Real Estate is located in the vicinity of Merryhill Drive and Chancery Way, Columbus, Ohio 43219. The city also adopted Resolution Number 0041x-2015 on February 23, 2015, which declared the city's **(i)** public purpose and necessity of the Public Project; and **(ii)** intent to appropriate the Real Estate.

Pursuant to Columbus City Code, Section 909.03, the City Attorney served notice to all of the Real Estate's owners of the **(i)** Public Project's public purpose and necessity; and **(ii)** adoption of Resolution Number 0041x-2015. However, the City Attorney was unable to either locate some of the Real Estate's owners or agree with some of the Real Estate's owners regarding the amount of just compensation paid by the city for the Real Estate. Accordingly, this ordinance authorizes the City Attorney to spend city funds and file necessary complaints to appropriate the Real Estate.

**FISCAL IMPACT:** Funding to appropriate the Real Estate will come from the Streets and Highways Bond Fund, Fund Number 704.

**EMERGENCY JUSTIFICATION:** The City Attorney's office requests emergency designation to allow for the appropriation and acquisition of the Real Estate necessary for the Public Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare.

To authorize the City Attorney to file complaints in order to appropriate fee simple and lesser real estate title interests necessary for the Department of Public Service to complete the Merryhill Roadway Improvement -

Miscellaneous Right-of-Way (PID 530161-100072) Public Project; authorize the City Attorney to spend funds from the Streets and Highways Bond Fund, Fund Number 704; and to declare an emergency. (\$300.00)

**WHEREAS**, pursuant to the passage of Ordinance Number 1570-2011 on October 3, 2011, and adoption of Resolution Number 0041x-2015 on February 23, 2015, the city intends to authorize the City Attorney to spend funds and file necessary complaints to appropriate the fee simple and lesser real estate title interests (*i.e.* Real Estate) in order for the Department of Public Service to complete the Merryhill Roadway Improvement - Miscellaneous Right-of-Way (PID 530161-100072) Public Project (*i.e.* Public Project);

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to appropriate the remainder of the Real Estate to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, safety, and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** The fee simple and lesser real estate title interests associated with the project parcel numbers listed in Section 4 of this ordinance (collectively, "Real Estate") are (i) described in Resolution Number 0041x-2015, which the city adopted on February 23, 2015, and are fully incorporated into this ordinance for reference; and (ii) to be appropriated for the public purpose of the Department of Public Service completing the Merryhill Roadway Improvement - Miscellaneous Right-of-Way (PID 530161-100072) Public Project ("Public Project").

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

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

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

**PUBLIC PROJECT'S PARCEL NUMBER(S) (FAIR MARKET VALUE AMOUNT)**

**REAL ESTATE'S OWNER(S)**

ADDRESS(ES)

**2T (\$300.00)**

**STONE CREST INCOME & OPPORTUNITY 1 LLC**  
4300 STEVENS CREEK BLVD S., SAN JOSE, CA 95129

**HUMBERTO FERREIRA**  
1922 MERRYHILL DR., COLUMBUS, OH 43219

**FV REO I, LLC, AGENT FOR "DEAD" COMPANY, DIAMOND ACCESS**  
ATTN: LISA VAIDO  
887 S. HIGH STREET, COLUMBUS, OH 43206

**TOTAL.....\$300.00**

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

**SECTION 6.** In order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, the City Attorney is authorized to spend up to **Three Hundred and 00/100 U.S. Dollars (\$300.00)**, or so much as may be needed, from the Streets and Highways Bond Fund as follows:

**(Fund №) / (Project №) / (Project Name) / (O.L. 01-03 Codes) / (OCA) / (AC №) / (Amount)**  
(704) / (530161-100072) / (Road Improvements MISC ROW) / (6601) / (599501) / (AC033580-001) / (\$300.00)

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

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

---

**Legislation Number:** 1163-2015

**Drafting Date:** 4/21/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance revises Title 11 - Water, Sewer and Electricity Code of the Columbus City Code, 1959, in order to correct verbiage found in this section. Portions of Sections 1105.15 and 1105.19 currently reference the "Division of Power," but are hereby being corrected to state the "Division of Water." Two (2) existing sections of Section 1105 are being modified.

**Fiscal Impact:** No funding is required for this legislation.

To amend Columbus City Code Sections 1105.15 and 1105.19 to correct the language to designate the Division of Water in those instances where the Division of Power is currently referenced as Section 1105 of City Code pertains to the Division of Water.

**WHEREAS,** this ordinance amends existing sections 1105.15 and 1105.19 of Columbus City Code so that references to the Division of Power are deleted, and are replaced by wording stating the Division of Water; and

**WHEREAS,** it has become necessary in the usual daily operations of the Department of Public Utilities to amend Sections 1105.15 and 1105.19 of the Columbus City Codes to correct certain references to the Division of Power; **now, therefore**

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

**SECTION 1.** That Title 11 of the Columbus City Codes, 1959, be amended as follows:

**1105.15 - Charge for extension of water mains.**

(A) Contract Areas:

(1) All water main extensions in areas having contract with the city for water service shall be installed and paid for as specified in the contract.

(B) Noncontract Areas:

(1) All water main extensions in areas having no contract with the city for water service shall be installed and paid for by the developer, applicants or political subdivision requesting such service at no expense to the city, regardless of the size of water main installed or length of extension.

(2) The specifications and standards of construction for all water main extensions shall be approved by the Division of ~~Power~~ Water.

(3) The size of all water mains shall be determined by the administrator of the Division of ~~Power~~ Water and shall be large enough not only to serve the areas under immediate consideration but also to serve areas which are likely to be developed and which would be served by the water main under construction. Unless otherwise required by the administrator of the Division of ~~Power~~ Water, no water main shall be smaller than six (6) inches nominal diameter.

(4) All extensions of water mains shall include the installation of all taps, valves and fire hydrants. The number and location of fire hydrants shall be in accordance with standards established by the Columbus Division of Fire and shall be installed and paid for by the applicant or developer under the supervision of the Columbus ~~division of fire~~ Division of Fire. The number and location of all taps and valves shall be as required by the administrator of the Division of ~~Power~~ Water.

(5) All water mains and appurtenances shall be owned, operated and maintained by the city, with title to be vested in the city upon completion of the water main.

**1105.19 - Water sampling credit.**

To provide proper compensation to customers for their assistance in any collection or sampling efforts that may be mandated by any local, state or federal agency. The Division of Water may apply a credit to any customer's account for such services rendered. This credit shall be determined by actual cost related to the services that the Division of ~~Power~~ Water has requested of any individual customer.

**SECTION 2.** That prior existing Sections 1105.15 and 1105.19 are hereby repealed.

**SECTION 3.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 1167-2015

**Drafting Date:** 4/22/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract in an amount up to \$15,076,712.91 for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Rd - Smoky Row Rd

project and to pay construction administration and inspection costs up to \$1,485,020.88.

The work for this project consists of the reconstruction of Hard Road between Sawmill Road and Smoky Row Road including work at the intersection of Hard Road and Sawmill Rd. The work consists of roadway widening of Hard Road from two lanes to five lanes and includes: turn lanes, pavement, curbs, sidewalks, lighting, storm sewers, traffic signals, signs and pavement markings.

The estimated Notice to Proceed date is May 25, 2015. Office of Support Services let the project through vendor services and Bid Express. Four bids were received on February 24, 2015 (4 majority) and tabulated on February 25, 2015, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Status</u>
Shelly and Sands, Inc.	\$15,076,712.91	Columbus, Ohio	Majority
Complete General Construction Co.	\$15,782,963.67	Columbus, Ohio	Majority
Trucco Construction Company	\$15,969,707.31	Gahanna, Ohio	Majority
Nickolas Savko & Sons, Inc.	\$17,796,962.09	Columbus, Ohio	Majority

Shelly and Sands, Inc. is to receive the award as being the lowest, best, most responsive and most responsible bidder.

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

**Pre-Qualification Status**

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

**2. CONTRACT COMPLIANCE**

Shelly and Sands, Inc.'s contract compliance number is 314351261 and expires 1/6/16.

**3. EMERGENCY DESIGNATION**

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

**4. FISCAL IMPACT**

A reimbursement grant from ODOT will pay \$10,017,923.58 of the cost. A reimbursement grant from OPWC will pay for \$1,799,678.89 of the cost. Dublin will contribute \$2,718,050.02 for the project, and the remaining \$2,026,081.30 will come from funds with Department of Public Service.

To amend the 2015 Capital Improvements Budget; to appropriate funds within the Street and Highway Improvement Fund; to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund; to transfer funds between the Streets and Highways Bond Fund, the Fed-State Highway Engineering Fund, and the Local Transportation Improvement Fund; to appropriate funds within the Fed-State Highway Engineering Fund and the Local Transportation Improvement Fund; to authorize the Director of Public Service to enter into a contract with Shelly and Sands for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Rd - Smoky Row Rd project; to expend up to \$16,561,733.79 from the Federal-State Highway Engineering Fund, the Local Transportation Improvement Fund, and the Street and Highway Improvement Fund for contract and construction administration and inspection services in connection with the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Rd - Smoky Row Rd project; and to declare an emergency. (\$16,561,733.79)



**WHEREAS**, the City of Columbus Department of Public Service is engaged in the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Rd - Smoky Row Rd project; and

**WHEREAS**, bids were received on February 24, 2015, and tabulated on February 25, 2015, for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Rd - Smoky Row Rd project and a satisfactory bid has been received; and

**WHEREAS**, Shelly and Sands, Inc., will be awarded the contract for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Rd - Smoky Row Rd project; and

**WHEREAS**, it is necessary to enter into contract with Shelly and Sands, Inc.; and

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

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

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

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

**SECTION 1.** That the 2015 Capital Improvements Budget authorized by Ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended

704 / 530161-100139 / Roadway Improvement - I70/I71 East Interchange Phase 2D (Voted Carryover) / \$4,670,000 / (\$2,026,082) / \$2,643,918

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road (Voted Carryover) / \$0.00 / \$2,026,082 / \$2,026,082

704 / 530161-100139 / Roadway Improvement - I70/I71 East Interchange Phase 2D (Voted 2013) / \$0.00 / \$2,026,082 / \$2,026,082

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road (Voted 2013) / \$2,950,000 / (\$2,026,082) / \$923,918

766 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road (Street & Highway Imp Carryover) / \$2,048,337 / \$669,714 / \$2,718,051 (to match cash)

**SECTION 2.** The sum of up to \$2,718,050.02 be and is hereby appropriated from the unappropriated balance of the Street & Highway Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, as follows:

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

766 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road (Street and Highway Imp Carryover) / 06-6600 / 760338 / \$2,718,050.02

**SECTION 3.** That the City Auditor be and is hereby authorized and directed to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

**Transfer from:**

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

704 / 530161-100139 / Roadway Improvement - I70/I71 East Interchange Phase 2D / 06-6600 / 704139 / \$2,026,081.30

**Transfer to:**

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

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 10-5501 / 740338 / \$2,026,081.30

**SECTION 4.** That the City Auditor be and is hereby authorized and directed to transfer funds between the Streets and Highways Bond Fund, No. 704, and the Fed-State Highway Engineering Fund, No. 765, and the Local Transportation Improvement Fund, No. 763, as follows:

**Transfer from:**

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

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 10-5501 / 740338 / \$2,026,081.30

**Transfer to:**

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

765 / 598095-100000 / Hard Road Phase A 17585 / 80-0886 / 598095 / \$1,107,494.70

763 / 598195-100000 / Hard Road Phase A CCZ02 / 80-0886 / 598195 / \$918,586.60

**SECTION 5.** The City Auditor be and is hereby authorized to appropriate a sum of \$11,125,418.28 within Fund 765, the Fed-State Highway Engineering Fund, Dept-Div. 59-12, Division of Design and Construction, and as follows:

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

765 / 598095-100000 / Hard Road Phase A 17585 / 06-6600 / 598095 / \$11,125,418.28

**SECTION 6.** The City Auditor be and is hereby authorized to appropriate a sum of \$2,718,265.49 within Fund 763, the Local Transportation Improvement Fund, Dept-Div. 59-12, Division of Design and Construction, and as follows:

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

763 / 598195-100000 / Hard Road Phase A CCZ02 / 06-6600 / 598195 / \$2,718,265.49

**Section 7.** That the Director of Public Service be and is hereby authorized to enter into a contract with Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, OH 43215 for the construction of the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Rd - Smoky Row Rd project. in the amount of up to \$15,076,712.91 in accordance with the specifications and plans on file in the Office of the Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$1,485,020.88.

**Section 8.** That for the purpose of paying the cost of this contract the sum of up to \$16,561,733.79 or so much thereof as may be needed, is hereby authorized to be expended from the Federal-State Highway Engineering Fund, No. 765, the Local Transportation Improvement Fund, No. 763, and the Street and Highway Improvement Fund, No. 766, as follows:

**Contract (\$15,076,712.91)**

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

765 / 598095-100000 / Hard Road Phase A 17585 / 06-6631 / 598095 / \$10,114,016.61

763 / 598195-100000 / Hard Road Phase A CCZ02 / 06-6631 / 598195 / \$2,471,150.45

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

766 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6631 / 760338 / \$2,491,545.85

**Inspection (\$1,485,020.88)**

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

765 / 598095-100000 / Hard Road Phase A 17585 / 06-6687 / 598095 / \$1,011,401.67

763 / 598195-100000 / Hard Road Phase A CCZ02 / 06-6687 / 598195 / \$247,115.04

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

766 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6687 / 760338 / \$226,504.17

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

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

**SECTION 11.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 12.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1170-2015

**Drafting Date:** 4/22/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

The Division of Planning and Operations utilizes pavement marking materials, traffic signal commodities and longitudinal channelizers throughout the city. The division can capitalize these expenses. These supplies and

materials are necessary to ensure traffic safety throughout the City of Columbus. The Purchasing Office completed bidding or established universal term contracts (UTC) for the purchase of these commodities. Universal Term Contracts for preformed thermoplastic materials and longitudinal channelizers are in the process of being completed and bidding and award recommendations have been finished.

This ordinance authorizes purchases of commodities per terms and conditions of these existing UTC contracts or completed bids:

Baldwin & Sours, Inc.

Traffic Detector Equipment

FL005255: \$40,000.00

Accessible Pedestrian Signals

FL006455: \$70,000.00

Benjamin Steel Co.

Steel Traffic Conduit and Fittings

FL005325: \$20,000.00

Flint Trading, Inc.

Performed Thermoplastic Materials

SA005762/BI006550 \$50,000.00 (Purchasing Department finalizing contract)

Path Master, Inc.

Traffic Detector Equipment

FL005256: \$30,000.00

Traffic Controller Equipment

FL005968: \$300,000.00

Qwick Kurb

Longitudinal Channelizers

SA005765/BI006549: \$25,000.00 (Purchasing Department finalizing contract)

Traffic Control Products Inc.

Signal Loop Sealant

FL005309: \$50,000.00

The total cost of the commodities needed is \$585,000.00

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against any of the vendors.

## 2. CONTRACT COMPLIANCE

**Vendor Compliance Number Exp. Date**

Baldwin & Sours, Inc. 311104513 6/03/2016

Path Master, Inc. 341233777 4/15/2016

Traffic Control Products, Inc. 341374949 5/30/2015

Qwick Kurb 593340636 6/06/2016

Benjamin Steel Co. 310853024 5/22/2016  
Flint Trading, Inc. 561736552 6/12/2016

**3. FISCAL IMPACT:**

Funding for these commodities is available within the Streets and Highways G.O. Bonds Fund.

**4. EMERGENCY DESIGNATION**

The department requests emergency action to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Finance and Management Director to establish purchase orders with multiple vendors for the purchase of commodities, supplies and materials for pavement marking, traffic signal equipment per the terms and conditions of the existing citywide universal term contracts for the Division of Traffic Management; to authorize the expenditure of \$585,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$585,000.00)

**WHEREAS**, the Division of Traffic Management utilizes pavement marking materials, traffic signs and traffic signals throughout the city; and

**WHEREAS**, these items can be capitalized and can be purchased per the terms and conditions of existing citywide universal term contracts established by the Purchasing Office or through informal or formal bidding that has occurred; and

**WHEREAS**, this ordinance authorizes the purchase of the Division of Traffic Management’s anticipated needs for 2015; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that it is immediately necessary to issue purchase orders to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / Current / Change / Amended  
704 / 540007-100003 / Traffic Signal Installations - Signal Co (Carryover) / \$305,151.50 / \$204,848.50 / \$510,000.00

704 / 540005-100001 / School Flashers (Carryover) / \$209,182.00 / (\$204,848.50) / \$4,333.00

**SECTION 2.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways Bond Fund, No. 704, as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 540005-100001 / School Flashers / 06-6600 / 740501 / \$204,848.50

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 540007-100003 / Traffic Signal Installations - Signal Co / 06-6600 / 740703 / \$204,848.50

**SECTION 3.** That the Finance and Management Director be and hereby is authorized to establish purchase orders totaling \$585,000.00 per the terms and conditions of existing citywide universal term contracts or per the terms of informal or formal bidding for pavement marking materials, sign upgrades and traffic commodities and accessories as follows:

**Fund/ Project #**

**704 / 530210-100002 Qwik Curb Commodity**

Qwick Kurb, Inc.

PO Box 706

Anna Maria, FL 34216

Longitudinal Channelizers

SA005765/BI006549: \$25,000.00

**704 / 540007-100003 Traffic Signal Installations - Signal Co**

Benjamin Steel Co.

777 Benjamin Dr.

Springfield, OH 45502

Steel Traffic Conduit and Fittings

FL005325: \$20,000.00

Baldwin & Sours, Inc.

5263 Trabue Road

Columbus, Ohio 43228

Traffic Detector Equipment

FL005255: \$40,000.00

Accessible Pedestrian Signals

FL006455: \$70,000.00

Path Master, Inc.

1960 Midway Dr.

Twinsburg, OH 44087

Traffic Detector Equipment

FL005256: \$30,000.00

Traffic Controller Equipment

FL005968: \$300,000.00

Traffic Control Products Inc.

4565 Glenbrook Rd.  
Willoughby, OH 44094  
Signal Loop Sealant  
FL005309: \$50,000.00

**704 / 540013-100000 - Permanent Pavement Markings**

Flint Trading  
PO Box 160  
Thomasville, NC  
Performed Thermoplastic Materials  
SA005762/BI006550 \$50,000.00

**SECTION 4.** That the expenditure of \$585,000.00 be and hereby is authorized from the Streets and Highways Bond Fund, Fund 704, Dept.-Div. 59-13,

Division of Planning and Operations

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

704 / 530210-100002 / Qwik Curb Commodity / 06-6631 / 742102 / \$25,000.00

704 / 540007-100003 / Traffic Signal Installations - Signal Co / 06-6622 / 740703 / \$510,000.00

704 / 540013-100000 / Permanent Pavement Markings / 06-6631 / 591147 / \$50,000.00

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

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

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

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1198-2015

**Drafting Date:** 4/24/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

In July of 2013, COGO Bike Share was launched with 300 bikes and 30 stations in the downtown area. The system allows users to purchase a low-cost day or yearly pass and ride a bike for short trip transportation. Ordinance #2744-2014 modified the current 5 year contract with Alta Bicycle, now Motivate International, to expand the system by 8 new stations and 80 bikes for a new total of 38 stations and 380 bikes. This ordinance will add 3 new stations and 45 more bikes to the system at a cost of \$149,685.36.

Of that, The Ohio State University will contribute \$99,790.24 towards the purchase of 2 additional stations.

Columbus Public Health, through an Ohio Department of Health, Creating Healthy Communities Grant, will contribute the other \$49,895.12 towards the purchase of 1 additional station.

**Principal Parties:**

Motivate International (formerly Alta Bicycle Share)  
711 SE Grand Ave  
Portland, OR. 97214  
Contract Compliance # 271439188  
Contact: Kenneth Ezeadichie 516-434-8027

**Emergency Justification:** Emergency action is requested in order that additional bike stations can be installed as soon as possible to meet the Creating Healthy Community Grant deliverable deadline.

**Fiscal Impact:**

This ordinance is contingent on grant funding ordinance #1171-2015 through Columbus Public Health in the amount of \$49,895.12. \$99,790.24 in appropriation is available in Fund 294-005 based on the OSU commitment for reimbursement.

To authorize the Director of Recreation and Parks to modify a contract with Motivate International to expand the COGO Bike Share system; to authorize the appropriation and expenditure of \$99,790.24 from the Recreation and Parks Property Fund 294 and \$49,895.12 from the Health Department Grant fund 251; and to declare an emergency. (\$149,685.36)

**WHEREAS**, the Recreation and Parks Department has a need to modify the existing contract with Motivate International to expand the COGO Bike Share system; and

**WHEREAS**, The Ohio State University will reimburse the City of Columbus in the amount of \$99,790.24 and funds will be deposited to Fund 294-005, OCA 294005; and

**WHEREAS**, funds are available within the Columbus Public Health grant fund, contingent on the passage of Ordinance 1171-2015, for the Health Department's portion of this cost through the Creating Healthy Communities grant; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify this contract so additional bike stations can be installed as soon as possible to accommodate grant requirement; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Recreation and Parks Department be and is hereby authorized to modify an existing contract with Motivate International to expand the COGO Bike Share system in the amount of \$149,685.36.

**SECTION 2.** That the amount of \$99,790.24 is hereby appropriated to the Recreation and Parks Property Management Fund 294, as follows:

**Dept. 51**

<b>Fund</b>	<b>Sub Fund</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
294	005	294005	6621	\$99,790.24



**SECTION 3.** That the expenditure of \$49,895.12 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the 2015 Healthy Community Grant Fund 251, as follows:

**Dept. 50**

<b>Fund</b>	<b>Grant</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
251	501505-100000	501505	6621	\$49,895.12

**SECTION 4.** That the expenditure of \$99,790.24 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Property Management Fund 294, as follows:

**Dept. 51**

<b>Fund</b>	<b>Sub Fund</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
294	005	294005	6621	\$99,790.24

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

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

---

**Legislation Number:** 1209-2015

**Drafting Date:** 4/27/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The goal of a Community Reinvestment Area is neighborhood revitalization and stabilization.

This Ordinance amends Ordinance 1835-2013, passed July 22, 2013, to amend the Fifth by Northwest Community Reinvestment Area (CRA). The purpose of this amendment is to add parcels within the boundaries of the area that have been recently annexed to the City of Columbus from Clinton Township and provide for real property tax exemptions for residentially-zoned and used parcels within the area.

Emergency action is being requested so that the additional parcels can be eligible for abatement as soon as possible.

**FISCAL IMPACT:** No funding is required for this legislation.

To amend the Fifth by Northwest Community Reinvestment Area to authorize real property tax exemptions as established in the Ohio Revised Code; and to declare an emergency.

**WHEREAS,** Ordinance 1835-2013 passed July 22, 2013 amended the Fifth by Northwest CRA; and

**WHEREAS**, additional parcels have been annexed into the City of Columbus since Ordinance 1835-2013 has been passed; and

**WHEREAS**, the owners of these parcels wish to participate in the benefits available from the CRA; and

**WHEREAS**, an updated survey of housing (see Exhibit A) as required by Ohio Revised Code (ORC) Section 3735.66 and a list of parcels (Exhibit B) has been prepared and included in this Ordinance; and

**WHEREAS**, the continued remodeling of existing buildings for residential use and construction of new residential structures in this Community Reinvestment Area would serve to encourage economic stability and maintain real property values; and

**WHEREAS**, the continued remodeling of existing buildings for residential use and the construction of new residential structures in this Community Reinvestment Area constitutes a public purpose for which real property exemptions may be granted; and

**WHEREAS**, the proposal is a public/private partnership intended to promote and expand conforming uses in the designated area; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend the CRA so it can take effect as soon as possible thereby preserving the public health, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That Section 1 of Ordinance 1835-2013 is hereby amended to read as follows.

The Community Reinvestment Area is approximately depicted as the area on the maps in Exhibit C, attached to this Ordinance; on the list of parcel numbers marked Exhibit B, and by this reference incorporated herein. Specifically including parcels 130-005581 which is being renamed 420-293796, which was annexed by ordinance 1215-2014, and 130-002454 which is being renamed 420-293797, which was annexed by ordinance 1217-2014.

Only residential properties consistent with the applicable zoning regulations and variances thereto within the designated Community Reinvestment Area will be eligible for exemptions under this Program.

**SECTION 2.** Except as provided in this Ordinance, all other provisions of the Original CRA Ordinance as amended shall remain in full force and effect.

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

Drafting Date: 4/27/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

#### **AMENDMENT: CV12-060A**

Ordinance #1819-2013, passed July 22, 2013 (CV12-060), allowed the Jeffrey Park development, a mixed-use residential and commercial development in the M, Manufacturing District at **732 NORTH FOURTH STREET (43201)**. The development proposed the Jeffrey Park Community Center located in Site A at the southeast corner of North Fourth Street and East First Avenue. Site A is subject to a data table referencing permitted area of itemized uses and applicable code-required and reduced parking, which included a parking reduction from 115 required spaces to 65 spaces. The Site A Data Table was the best estimate of proposed area of uses when the 2013 ordinance was being prepared. The community center building plans have been finalized and further reviewed by the Italian Village Commission, and it is necessary to adjust the Data Table to reflect the updated breakdown of area and the parking reduction from 141 required spaces to 65 spaces. This ordinance will amend three sections of Ordinance #1819-2013 to reflect the new parcel numbers, update the proposed parking reduction, reference the new site plan date, and replace the Data Table for Site A. No other provisions of the ordinance will change.

**ITALIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval.

To amend Ordinance #1819-2013, passed July 22, 2013 (CV12-060), for the property located **732 NORTH FOURTH STREET (43201)**, by amending Sections 1, 3, and 4 to reflect the new parcel numbers, update the proposed parking reduction, reference the new site plan date, and replace the Data Table for Site A **and to declare an emergency (CV12-060A)**.

**WHEREAS**, Ordinance #1819-2013, passed July 22, 2013 (CV12-060), allowed a mixed-use residential and commercial development with reduced development standards at **732 NORTH FOURTH STREET (43201)**, in the M, Manufacturing District; and

**WHEREAS**, this ordinance will amend three sections of Ordinance #1819-2013 to reflect the new parcel numbers, update the proposed parking reduction, reference the new site plan date, and replace the Data Table for Site A; and

**WHEREAS**, the Italian Village Commission recommends approval; and

**WHEREAS**, the Department of Public Service, Division of Traffic Management has no objection to the adjusted parking reduction; and

**WHEREAS**, all other development standards and commitments contained in Ordinance #1819-2013 are unchanged by this ordinance and will remain in effect, and

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

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

**SECTION 1.** That the existing Section 1 of Ordinance #1819-2013, passed July 22, 2013 (CV12-060), be hereby repealed and replaced with a new Section 1 reading as follows:

**SECTION 1.** That a variance from the provisions of Sections 3363.01, M, Manufacturing Districts; 3363.24, Building Lines in an M, Manufacturing District; 3309.14(A), Height Districts; 3312.03 (D), Administrative Requirements; 3312.09, Aisle; 3312.13, Driveway; 3312.23, Maneuvering; 3312.27, Parking Setback line; 3312.29, Parking Space; 3312.49, Minimum Number of Parking Spaces Required; 3312.51, Minimum Number of Loading Spaces Required; 3321.01, Dumpster Area; and variances to the following sections applicable to temporary parking only: 3312.21, Landscaping and Screening; 3312.39 Striping and Marking; 3312.43, Surface; and 3321.03, Lighting; and variances to the Urban Commercial Overlay Sections 3372.604, Setback Requirements, 3372.605, Building Design Standards, 3372.606, Graphics, 3372.607, Landscaping and Screening, 3372.608, Lighting and 3372.609, Parking and Circulation; inclusive, only when site plan and/or architectural approval of the Italian Village Commission conflicts with these standards of the UCO, of the Columbus City Codes are hereby granted for the property located at **732 NORTH FOURTH STREET (43201)**, to:

- a) permit various styles and forms of residential use, including detached and attached single-, two-, three-, and four-unit dwellings, multi-unit, condominium and fee simple townhouse development, with multiple attached dwelling units with property lines corresponding to common party walls, all of which may include residential uses on the ground level, above commercial uses and exclusive residential use, in any combination, separately or together, on separate parcels or mixed with one or more forms of residential use on the same parcel, subject to a maximum of 1,500 dwelling units.
- b) permit public and/or private parkland/open space;
- c) permit public and/or private school(s);
- d) reduce the required building setback line, on all existing and future streets, for residential uses within the UCO area, which is applicable to the site area between North 4th Street and North 6th Street, to a minimum of five (5) feet, and also to permit a zero (0) setback for all commercial and mixed use (commercial and residential uses) buildings and a minimum of five (5) feet for residential uses on all property east of North 6th Street, except that a single family dwelling, within or outside of the UCO area, shall be permitted a two (2') foot building setback along the non-fronting street, as defined in Section 7.a., Residential Yard and Area Requirements of “Conditions - ~~ORD 1819-2013~~ **1211-2015** (CV12-060A)”, as referenced in Section 3, for a detached single family dwelling on a lot, and;
- e) permit a height of ninety (90) feet, with additional height calculated in accordance with Section 3309.142;
- f) reduce code required parking for uses on Site A (PID: 010-~~280394~~ **293338**, 010-~~280392~~ **293339**), as noted on the Concept Plan, from ~~115~~ **141** spaces to 65 spaces;
- g) reduce code required parking for all dwelling units from 2.0 and 1.5 spaces/DU depending on use to 1.0 spaces/DU;
- h) permit code required parking for dwelling units located on Site B (PID: 010-280393), as noted on the Concept Plan, to be located off-site, subject to off-site parking being located within the area

designated as Off-site Parking on the Concept Plan;

- i) reduce code required parking for all uses, other than as specified in (f) and (g) above by 50%;
- j) reduce the required parking setback and vision clearance from public streets to five (5) feet on all public street frontages for all property east of North Sixth Street, which is not presently regulated by the Italian Village Urban Commercial Overlay;
- k) permit property lines to divide aisles, driveways, parking spaces, maneuvering areas and loading areas, thereby permitting aisles, driveways, parking spaces, maneuvering and loading spaces to be located across and divided by property lines;
- l) eliminate the requirements for and development standards of loading spaces subject to any proposed on-site future loading spaces being reviewed and approved by the Division of Planning and Operations/Public Service Department;
- m) permit the off-site parking lot depicted on the Concept Plan to not have an improved surface, not have stripping, not have headlight screening and/or interior landscaping and without lighting for a maximum of three (3) years from the date of approval of a Site compliance Plan for the off-site parking lot;
- n) permit placement of dumpster boxes on or across shared property lines of private property parcels and to permit access/maneuvering area for a dumpster box(s) to occur in a public street right of way, subject to location, design and access approval of the Public Service Department;
- o) require for that portion of the site that is within the Italian Village Urban Commercial Overlay (UCO) compliance with the UCO except if the Italian Village Commission (IVC) approves a project not in compliance with the UCO, Sections 3372.604, Setback Requirements, 3372.609, Parking and Circulation, inclusive, then the IVC approval shall apply and no variance (BZA) shall be required.

said property being 33.8 ± acres located on the east side of North Fourth Street and the south side of East First Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin and State of Ohio, and known as being Reserves A, B, C, D, E, F, G, H, I, J, K, L, M and Lots 1 - 32, all inclusive in Jeffrey Place, Section 1, as the same is numbered and delineated upon the recorded plat of said Section 1, of record in Plat Book 109, Pages 3 and 4, in the Recorder's Office of Franklin County, Ohio,

**AND THE FOLLOWING:**

Situated in the State of Ohio, County of Franklin, City of Columbus, Sections 4 and 9, Township 5, Range 22, Refugee Lands, being part of that tract of land conveyed to Waterford Limited Partnership by deed of record in Instrument Number 200011020222452 and part of that tract of land conveyed to Pennsylvania Railroad Holding Company by deed of record in Official Record 33954D19 (all references being to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the northwesterly corner of that tract conveyed to the City of Columbus, Ohio by deed of record in Deed Book 2256, Page 474 in the southerly right-of-way line of East First Avenue;

thence South 08°14' 59" East, with the easterly right-of-way line of North Fourth Street, a distance of 558.84 feet to the True Point of Beginning for this description;

thence crossing said Pennsylvania Railroad Holding Company and said Waterford Limited Partnership tracts, the following courses and distances:

South 86°17' 08" East, a distance of 271.12 feet to a point;

South 08°19' 52" East, a distance of 113.87 feet to a point;

South 86°17' 08" East, a distance of 465.89 feet to a point;

South 03°28' 09" West, a distance of 40.00 feet to a point;

South 86°17' 08" East, a distance of 140.09 feet to a point;

North 03°25' 49" East, a distance of 151.37 feet to a point; and

South 86°17' 08" East, a distance of 428.08 feet to a point in the westerly line of that tract conveyed to Consolidated Rail Corporation by deed of record in Deed Book 3714, Page 1;

thence, with said westerly line, and with the arc of a curve to the right, (Delta = 22°28' 04", Radius = 1390.00 feet) a chord bearing and distance of South 04°06' 57" West, 541.58 feet to a point;;

thence South 19°04' 52" West, with said westerly line, a distance of 29.87 feet to a point in the northerly right-of-way line of I-670;

thence with said northerly right-of-way line the following courses and distances:

South 57°05' 47" West, a distance of 162.07 feet to a point;

South 54°57' 08" West, a distance of 155.00 feet to a point;

South 62°04' 39" West, a distance of 161.25 feet to a point;

South 24°16' 43" West, a distance of 9.37 feet to a point;

South 74°27' 12" West, a distance of 132.73 feet to a point;

South 80°13' 39" West, a distance of 127.71 feet to a point;

South 87°23' 14" West, a distance of 125.10 feet to a point;

North 74°13' 31" West, a distance of 157.09 feet to a point;

South 77°16' 27" West, a distance of 34.91 feet to a point;

North 48°28' 27" West, a distance of 34.45 feet to a point;

North 28°07' 31" East, a distance of 33.32 feet to a point;

North 54°07' 01" West, a distance of 54.60 feet to a point;

North 26°22' 45" West, a distance of 238.61 feet to a point;

North 10°01' 02" West, a distance of 110.69 feet to a point;

North 03°53' 03" West, a distance of 107.89 feet to a point; and

North 86°30' 37" West, a distance of 8.00 feet to a point in the easterly right-of-way line of Fourth Street;

thence North 03°34' 09" East, with said easterly right-of-way line, a distance of 217.55 feet to a point;

thence North 08°14' 59" West, with said easterly right-of-way line, a distance of 251.52 feet to the True Point of Beginning, containing 23.3 acres of land, more or less.

**SECTION 2.** That the existing Section 3 of Ordinance #1819-2013, passed July 22, 2013 (CV16-060), be hereby repealed and replaced with a new Section 3 reading as follows:

**SECTION 3.** That this ordinance is further conditioned upon the following:

**See Attachment 1 "Conditions - ORD ~~1819-2013~~ 1211-2015 (CV12-060A)."**

**SECTION 3.** That the existing Section 4 of Ordinance #1819-2013, passed July 22, 2013 (CV16-060), be hereby repealed and replaced with a new Section 4 reading as follows:

**SECTION 4.** That this ordinance is further conditioned on the plan titled, "**Jeffrey Park Concept Plan,**" drawn by Architectural Alliance, dated and signed ~~July 2, 2013~~ **April 9, 2015**, by Donald Plank, Attorney, which plan depicts the site, street system, and development areas of the site. Any slight adjustment to the drawing shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or a designee upon submission of the appropriate data regarding the proposed adjustment.

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

---

**Legislation Number:** 1223-2015

**Drafting Date:** 4/28/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with RouteSmart Technologies, Inc., in the amount of up to \$1,000,000.00 for the Facilities - Routing Optimization System project.

The Department of Public Service initiated a procurement effort that will result in the award and execution of a

professional services contract. This project provides for the implementation of a route optimization software system for City of Columbus refuse collection and snow and ice removal services.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Facilities - Routing Optimization System project. The department formally advertised the project on the Vendor Services web site from December 24, 2014, to February 6, 2015. The city received three (3) responses. The Evaluation Committee met on March 4, 2015 and fully evaluated all proposals and deemed them responsive.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
WM Logistics, LLC	Magnolia, TX	MAJ
Hull & Associates, Inc.	Dublin, OH	MAJ
RouteSmart Technologies, Inc.	Columbia, MD	MAJ

The evaluation committee gave RouteSmart Technologies; Inc. the highest score and was awarded the Facilities - Routing Optimization System contract.

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

## **2. CONTRACT COMPLIANCE**

The contract compliance number for RouteSmart Technologies, Inc. is 11-2975937 and expires 1/20/17.

## **3. FISCAL IMPACT**

Funds in the amount of \$1,000,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. Amendment to the 2015 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

## **4. EMERGENCY DESIGNATION**

The department requests emergency designation so as to provide necessary engineering and design funding for the department to complete all snow route optimization services by 10/31/15.

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with RouteSmart Technologies, Inc. for technical services in connection with the Facilities - Routing Optimization System project; to authorize the expenditure of up to \$1,000,000.00 from the Streets and Highways Bonds Fund to pay for this project; and to declare an emergency. (\$1,000,000.00)

**WHEREAS**, the Department of Public Service is engaged in the Facilities - Routing Optimization System project; and

**WHEREAS**, the scope of services for this project consists of implementing a route optimization software system for refuse collection and snow and ice removal services; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into contract with RouteSmart Technologies, Inc. for the provision of the technical services described above in the amount of up to \$1,000,000.00; and

**WHEREAS**, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget and a transfer of cash within the Streets and Highways Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and



**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this contract so the snow removal route optimization can be completed by 10/31/15, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the 2015 Capital Improvements Budget authorized by Ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

**Fund / Project / Project Name / Current / Change / Amended**

704/ 530161-100139/ Roadway Improvement - I70/I71 East Interchange Phase 2D (Voted Carryover) / \$2,643,918.00 / (\$1,000,000.00) / \$1,643,918.00

704/ 590130-100026/ Facilities - Route Optimization Software for Refuse and Infrastructure Management (Voted Carryover) / \$0.00 / \$1,000,000.00 / \$1,000,000.00

704/ 530161-100139/ Roadway Improvement - I70/I71 East Interchange Phase 2D (Voted 2013) / \$2,026,082.00 / \$1,000,000.00 / \$3,026,082.00

704/ 590130-100026/ Facilities - Route Optimization Software for Refuse and Infrastructure Management (Voted 2013) / \$1,000,000.00 / (\$1,000,000.00) / \$0.00

**SECTION 2.** That the City Auditor is hereby authorized to transfer cash and appropriation between projects within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

**From:**

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

704/ 530161-100139/ Roadway Improvement - I70/I71 East Interchange Phase 2D / 06-6600 / 704139 / \$1,000,000.00

**To:**

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

704/ 590130-100026/ Facilities - Route Optimization Software for Refuse and Infrastructure Management / 06-6600 / 713026 / \$1,000,000.00

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with RouteSmart Technologies, Inc., 8850 Stanford Blvd., Suite 3250, Columbia, MD, 21045, for the Facilities - Routing Optimization System project for engineering and design services in an amount of up to \$1,000,000.00.

**SECTION 4.** That for the purpose of paying the cost of this contract the sum of up to \$1,000,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704/ 590130-100026/ Facilities - Route Optimization Software for Refuse and Infrastructure Management / 06-6655 / 713026 / \$1,000,000.00

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

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

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

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

---

**Legislation Number:** 1225-2015

**Drafting Date:** 4/28/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Downtown Streetscape - Gay Street (Normandy to 6th) Project and to provide payment for construction administration and inspection services.

This project consists of installing sidewalks, greenscaping, an irrigation system, street lighting, and curbing along Gay Street between Normandy and 6th. Also included are storm sewer improvements and reconstruction of the alley north of Gay Street between Normandy and 6th. The work for the alley north of Gay Street consists of pavement, signage, street lighting, landscaping, and storm sewer work.

The estimated Notice to Proceed date is June 10, 2015. The Office of Support Services let the project through Vendor Services and Bid Express. Two bids were received on April 7, 2015 (all majority) and tabulated on April 8, 2015, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Columbus Asphalt Paving	\$317,923.19	Columbus, OH	Majority
Complete General Construction	\$405,512.64	Columbus, OH	Majority

Columbus Asphalt Paving is to receive the award as the lowest, responsive, responsible and best bidder. The contract amount will be \$317,923.19. The amount for construction administration and inspection services will be \$47,688.48.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Cement Contractors.

### **Pre-Qualification Status**

The prime contractor and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Columbus Asphalt Paving is 31-0857095 and expires 1/9/16.

## **3. FISCAL IMPACT**

The Department of Public Service funding, in the amount of \$365,611.67, is available within the Streets and Highways G.O. Bonds Fund. An amendment to the 2015 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

**4. EMERGENCY DESIGNATION**

The department requests emergency designation in order to allow this project to begin at the earliest possible time this construction season and to allow the improved roadways to be available to the public for the highest provision of vehicular and pedestrian safety.

To amend the 2015 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving, and to provide for the payment of construction administration and inspection services, in connection with the Downtown Streetscape - Gay Street (Normandy to 6th) Project; to authorize the expenditure of up to \$365,611.67 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$365,611.67)

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Downtown Streetscape - Gay Street (Normandy to 6th) project; and

**WHEREAS**, this project consists of installing sidewalks, greenscaping, an irrigation system, street lighting, and curbing along Gay Street between Normandy and 6th. Also included are storm sewer improvements and reconstruction of the alley north of Gay Street between Normandy and 6th. The work for the alley north of Gay Street consists of pavement, signage, street lighting, landscaping, and storm sewer work; and

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

**WHEREAS**, Columbus Asphalt Paving, will be awarded the contract for the Downtown Streetscape - Gay Street (Normandy to 6th) project; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize this contract in order to maintain the project schedule and provide the highest level of pedestrian safety possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be and is hereby amended to establish sufficient authority for this project:

**Fund / Project / Project Name / Current / Change / Amended**

704/ 590415-100012/ Public Private Partnership (3P) Projects (Voted Carryover) / \$2,202,867.00 / (\$365,612.00) / \$1,837,255.00

704/ 530801-100009/ Downtown Streetscape - Gay Street (Normandy to 6th) (Voted Carryover) / \$0.00 / \$365,612.00 / \$365,612.00

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

**Transfer From:**

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

704 / 590415-100012 / Public Private Partnership (3P) Projects / 06-6600 / 741512 / \$365,611.67

**Transfer To:**

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

704/530801-100009/ Downtown Streetscape - Gay Street (Normandy to 6th) / 06-6600 / 740109 / \$365,611.67

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with Columbus Asphalt Paving, 1196 Technology Drive, Gahanna, Ohio 43230 for the construction of the Downtown Streetscape - Gay Street (Normandy to 6th) project in the amount of \$317,923.19 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$47,688.48.

**SECTION 4.** That for the purpose of paying the cost of this contract the sum of up to \$365,611.67 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept. Div. 59-12:

**Construction (\$317,923.19)**

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

704 / 530801-100009 / Downtown Streetscape - Gay Street (Normandy to 6th) / 06-6621 / 740109 / \$317,923.19

**Inspection (\$47,688.48)**

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

704 / 530801-100009 / Downtown Streetscape - Gay Street (Normandy to 6th) / 06-6687 / 740109 / \$47,688.48

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

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

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

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

---

**Legislation Number:** 1236-2015

**Drafting Date:** 4/28/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application # Z15-003**

**APPLICANT:** Bruce Taylor; c/o Chris Vallette; DSA Architects; 1277 Worthington Woods Boulevard; Worthington, OH 43085.

**PROPOSED USE:** Mixed commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on April 9, 2015.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a convenience store and truck rental facility that was zoned CPD, Commercial Planned Development District in 2005, to allow limited commercial uses with limits on access, lot coverage, building size, and a commitment to a site plan. The requested CPD, Commercial Planned Development District, would adjust the CPD plan to conform the configuration of the existing site development in order to comply with zoning code violations that were issued for noncompliance with the current CPD plan. The site is within the planning area of the *Olentangy West Plan* (2013), which recommends community mixed uses for this location. The CPD maintains existing conditions for the development as shown on the plan; however, building expansion, demolition, change of use, or redevelopment will trigger removal of two existing access points unless otherwise approved by the Department of Public Service, and code-required landscaping and parking setbacks are also to be installed upon redevelopment. Staff supports the intended use of the property as the request is consistent with the land use recommendations of the *Olentangy West Plan* and with the zoning and development patterns of the area.

To rezone **868 WEST LANE AVENUE (43221)**, being 0.83± acres located at the northeast corner of West Lane Avenue and Kenny Road, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning # Z15-003).

**WHEREAS**, application #Z15-003 is on file with the Department of Building and Zoning Services, requesting rezoning of 0.83± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, is consistent with the land use recommendations of the *Olentangy West Plan* and with the zoning and development patterns of the area. In addition, the revised CPD district will enable the applicant to comply with zoning code violations that were issued for noncompliance with the existing CPD plan, and proposes access restrictions and code-required landscaping and parking setbacks upon redevelopment; now, therefore:

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

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

**868 WEST LANE AVENUE (43221)**, being 0.83± acres located at the northeast corner of West Lane Avenue and Kenny Road, and being more particularly described as follows:

**0.825 ACRE BOUNDARY DESCRIPTION**

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Quarter Township 3, Township 1 North, Range 18 West, United States Military Lands, also being all of Lot Numbers 3, 4, 7 and 8, and a portion of Lot Numbers 5 and 6 of the Second Wood-Brown Co. Addition, as the same are numbered and delineated upon the recorded plat there in Plat Book 5, Page 247, and a portion of original West Lane Avenue as vacated in Road Record Number 18, Page 344, Franklin County Engineer's Office, Columbus, Ohio, and

also being the lands conveyed to Church On The Lane Antique And Gift Shop, Inc. in Deed Volume 1616, Page 46 and Deed Volume 2457, Page 310 and all of the lands conveyed as Tract 17 to Equilon Enterprises LLC in Instrument Number 200101250016276, all references herein cited being to the records of the Franklin County Recorder's Office, Columbus, Ohio, and being more particularly bounded and described as follows:

Beginning at a 5/8 inch solid iron pin found at the southwesterly corner of Lot Number 2 of said Second Wood-Brown Co. Addition and the southeasterly corner of said Lot Number 3, and at the southwesterly corner of lands conveyed as Parcel 1 to Loren S. Legg and Helen L. Detrick in Instrument Number 199802040025986, and said iron pin also being on the easterly line of said Equilon Enterprises LLC lands and the original northerly line of said vacated portion of West Lane Avenue, and said iron pin found being the true point of beginning of the parcel herein described:

Thence S. 22 degrees 21' 30" E. leaving said original northerly line of the vacated portion of West Lane Avenue and along said easterly line of the Equilon Enterprises LLC lands, and crossing said vacated portion of West Lane Avenue, a distance of 33.03 feet to a point in asphalt on the original centerline and southerly line of said vacated portion of West Lane Avenue, said original centerline now being the existing northerly line of West Lane Avenue (variable right-of-way width), and at the southeasterly corner of said Equilon Enterprises LLC lands:

Thence N. 87 degrees 38' 30" W. along said original centerline and southerly line of said vacated portion of West Lane Avenue and said existing northerly line of West Lane Avenue, and along the southerly line of said Equilon Enterprises LLC lands, a distance of 82.58 feet to a point at the southwesterly corner of said Equilon Enterprises LLC lands:

Thence N. 22 degrees 21' 30" W. leaving said original centerline and southerly line of said vacated portion of West Lane Avenue, and along said existing northerly line of West Lane Avenue and the westerly line of said Equilon Enterprises LLC lands, and crossing said vacated portion of West Lane Avenue, a distance of 33.03 feet to a point in asphalt on said original northerly line of the vacated portion of West Lane Avenue, and at the southwesterly corner of said Lot Number 4 and the southeasterly corner of said Lot Number 5;

Thence N. 87 degrees 38' 30" W. along said existing northerly line of West Lane Avenue and the southerly line of said Lot Numbers 5, 6, 7 and 8, and along the southerly line of said Church On The Lane Antique And Gift Shop, Inc. lands, a distance of 165.16 feet to a point at the intersection of said existing northerly line of West Lane Avenue and the easterly line of Kenny Road (variable right-of-way width), and at the southwesterly corner of said Lot Number 8 and said Church On the Lane Antique And Gift Shop, Inc. lands, and said point is referenced by a 3/4 inch hollow iron pin found bent at a bearing of N. 22 degrees 55' 33" W. and a distance of 0.67 feet;

Thence N. 22 degrees 13' 05" W. along said easterly line of Kenny Road, and along the westerly line of said Lot Number 8 and said Church On The Lane Antique And Gift Shop, Inc. lands, a distance of 125.00 feet to a point at the intersection of said easterly line of Kenny Road and the southerly line of Legg Avenue (variable right-of-way width) as indicated in Road Record Number 18, Page 60, Franklin County Engineer's Office, Columbus, Ohio, and at the northwesterly corner of said Lot Number 8 and said Church On The Lane Antique And Gift Shop, Inc. lands;

Thence N. 67 degrees 31' 27" E. along said southerly line of Legg Avenue and the northerly line of said Lot Numbers 8 and 7, and along a northerly line of said Church On The Lane Antique And Gift Shop, Inc. lands, a distance of 75.00 feet to a 3/4 inch hollow iron pin found at the northeasterly corner of said Lot Number 7 and the northwesterly corner of said Lot Number 6, and at a northerly corner of said Church On The Lane Antique And Gift Shop, Inc., lands;

Thence N. 84 degrees 49' 58" E. continuing along said southerly line of Legg Avenue and northerly line of said Church On The Lane Antique And Gift Shop, Inc. and crossing said Lot Number 6 and a portion of Lot Number 5, a distance of 68.26 feet to a ¾ inch solid iron pin found at a northeasterly corner of said Lot Number 5 and said Church On The Lane Antique And Gift Shop, Inc. lands;

Thence S. 21 degrees 47' 05" E. continuing along said southerly line of Legg Avenue, and along an easterly line of said Lot Number 5 and said Church On the Lane Antique And Gift Shop, Inc., a distance of 47.05 feet to a point at northeasterly corner of said Lot Number 5 and said Church On The Lane Antique And Gift Shop, Inc. lands;

Thence N. 67 degrees 31' 27" E. continuing along said southerly line of Legg Avenue, and along a northerly line of said Lot Number 5 and the Church On The Lane Antique And Gift Shop, Inc. lands, and along the northerly lines of said Lot Numbers 4 and 3 and the Equilon Enterprises LLC lands, passing a ¾ inch hollow iron pipe found at 10.10 feet at the northeasterly corner of said Lot Number 5 and the northwesterly corner of said Lot Number 4, a total distance of 85.00 feet to a ¾ inch solid pin found at the northeasterly corner of said Lot Number 3 and the northwesterly corner of said Lot Number 2 and at the northeasterly corner of said Equilon Enterprises LLC lands and the northwesterly corner of said Loren S. Legg and Helen L. Detrick Lands;

Thence S. 22 degrees 21' 30" E. leaving said southerly line of Legg Avenue and along the easterly line of said Lot Number 3 and the westerly line of said Lot Number 2, and along the easterly line of said Equilon Enterprises LLC lands and the westerly line of said Loren S. Legg and Helen L. Detrick lands, a distance of 161.70 feet to the true point of beginning of the parcel herein described, containing 0.825 acres, more or less, and subject to all previous easements, restrictions and rights-of-way of record.

The basis of bearings for this description is the centerline of original West Lane Avenue, being N. 87 degrees 38' 30" W. as described in the vacation of part of original West Lane Avenue, of record in Road Record Number 18, Page 344, Franklin County Engineer's Office, Columbus, Ohio

This description was prepared from record information and an actual field survey of the premises conducted in April of 2001.

**Franklin County Auditor's Permanent Parcel Numbers:  
010-245536, 010-245534, 010-245535**

**Street Address: 868 W. Lane Avenue**

**To Rezone From:** CPD, Commercial Planned Development District,

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

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

the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, “**SITE PLAN,**” signed by Chris Vallette, Agent for the Applicant, and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT,**” signed by C. Bernard Brush, Agent for the Owner, both dated April 29, 2015, and the text reading as follows:

**COMMERCIAL PLANNED DEVELOPMENT TEXT**

**Proposed District: CPD**

**Property Address: 868 W. Lane Avenue; Columbus, Ohio 43221**

**Owners: Church on the Lane Antique and Gift Shop, Inc.**

**Applicant: Bruce Taylor; c/o Chris Vallette; DSA Architects**

**Date of Text: April 29, 2015**

**Application Number: Z15-003**

1. INTRODUCTION

The subject property is approximately eight-tenths (0.825+/-) acre located at the northeast corner of West Lane Avenue and Kenny Road, being Franklin County Auditor's Parcel Nos. 010-245536, 010-245534, and 010-245535. The site previously operated as a gasoline service station was annexed into the City of Columbus in July 1998, and was rezoned in 2005 by the owner resulting in the current CPD district classification (Z05-017). The property surrounding the subject premises is zoned manufacturing directly to the east and on the south side of Legg Ave. (warehouse buildings used for dance lessons) as well as continuing on the east side of Legg Ave. to the railroad tracks (automotive repair shops). Directly to the north and across Legg Ave. from the subject property is the LUCRPD designation along with another rural district parcel (used as a storage yard for building materials).

Owners wish to continue the present commercial zoning for this corner to allow for office, retail and highway-oriented businesses, including automobile service stations carryouts, and fast-food business. The purpose of this new CPD district is to allow the curb cuts to remain as is with no changes as required by Z05-017 for the current site development. Variances for existing site conditions which are only applicable to the current development, and for building setback lines are included in the proposed district.

2. PERMITTED USES

All C-4 permitted uses listed in Sections 3356.03 and 3356.05 of the Columbus City Code, excepting adult and child day care centers, schools as defined in C.C. 3303, dwelling units, veterinarians, pet day care or grooming, crematory, community food pantry, mission/temporary shelters, pawn brokers, astrology, fortune-telling and palm-reading, warehouse clubs and super centers, bowling centers, drive-in motion picture theaters, hotels and motels, hospitals, theaters, dance companies and dinner theaters, animal shelter, amusement arcade, halfway house, bars, cabarets and night clubs, billboards, and off-site signs, which shall be prohibited. Further, automobile service stations, carryouts, and fast-food business as permitted in the C-5 commercial district in section 3357 of the Columbus City Code, shall be allowed. All development shall be subject to the following development standards and requirements:

3. DEVELOPMENT STANDARDS:

A. Density Lot and/or setback commitments:



1. The existing paved area, which is beyond the required setbacks on West Lane Avenue, Kenny Road and Legg Avenue, shall be maintained for the current development.
2. Building and Canopy setbacks: Other than the current existing building and canopy located on the site, which shall be allowed to remain on the property for any permitted use herein, canopies shall be set back at least 15 feet from Lane Avenue and Kenny Road, and all buildings, including any additions or improvements thereto, shall be set back at least 25 feet from Lane Avenue and Kenny Road. The building and canopy setbacks from Legg Avenue shall be 10 feet and the building and canopy setbacks along the eastern property line abutting Loren S. Legg and Helen L. Detrick lands shall be in accordance with building code requirements upon site compliance review.
3. Height. The height of any building permitted shall not exceed 35 feet.
4. Building size: The maximum total size of all buildings on the property shall not exceed 8,000 square feet.
5. Lot Coverage: Upon redevelopment, lot coverage, including all paved areas and buildings, shall not exceed 85% of the Property Area.

B. Access, Loading, Parking and/or Other Traffic Related Commitments:

2. Access: For the current development, access to the Property shall be located and limited as shown on the site plan dated March 20, 2015 which allows the existing curb cuts to remain along Legg Avenue, Lane Avenue and Kenny Road. If a building expansion, demolition, change of use, or redevelopment action takes place on this site, the access point on Kenny Road and the western access point to Lane Avenue shall be removed unless otherwise approved by the Department of Public Service. Upon removal of any access points, the former access areas shall be landscaped in accordance with applicable code requirements.

C. Buffering Landscaping Open Space and/or Screening Commitments: N/A

D. BUILDING DESIGN AND/OR INTERIOR-EXTERIOR TREATMENT COMMITMENTS:

The existing building shall be permitted to continue to be used, maintained or improved by utilizing comparable and compatible materials.

E. DUMPSTERS, LIGHTING OUTDOOR DISPLAY AREAS AND/OR ENVIRONMENTAL COMMITMENTS:

1. Outdoor Display areas:
  - a. In front of any building, four feet in depth and twelve feet in width provided outdoor display on the sidewalk will only be permitted if a 5 foot wide section of sidewalk remains open along the entire length and a 4' x 4' area at each end of any pump island, if installed.
  - b. The maximum height for any outside display area shall be three feet.
  - c. The outdoor display area shall contain only those items normally and customarily sold by a convenience store and other seasonal items and products, including but not limited to, firewood, mulch, flowers, Christmas wreaths, etc.

d. The area beneath the 1,250 sq ft canopy may be used for seasonal sales such as Christmas trees and wreaths, pumpkins, and other seasonal items. This area may also be used as a temporary sales area.

2. Lighting: Light poles in the parking lot shall not exceed 25 feet.

F. GRAPHICS AND/OR SIGNAGE COMMITMENTS:

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

4. CPD REQUIREMENTS

A. NATURAL ENVIRONMENT:

The site has already been developed for use as an automobile service station. The existing vegetation shall be located within the parking setbacks and shall be maintained or replaced with suitable or compatible screening materials.

B. EXISTING LAND USE:

Currently, the land use is an existing vacant automobile service station.

C. TRANSPORTATION AND CIRCULATION:

The site is located at the northeast corner of West Lane Avenue and Kenny Road from which vehicular access will be closed along Kenny Road as provided for above, allowing vehicular access to and from Legg Avenue, and to and from Lane Avenue (right-in/right-out only as provided above) at least 165 feet from the western property line bordering Kenny Road.

D. VISUAL FORM OF ENVIRONMENT:

Owners/Applicant intends to continue using the existing building, if at all possible, for the permitted commercial uses. Owners/Applicant may also demolish the existing vacant structure and remove any overgrown landscaping in conjunction with the development of any new commercial structure with new landscaping that would also enhance the visual environment, if upon expiration of current lease with Shell Oil, owners/applicant are unsuccessful in finding a suitable user for the existing building.

E. VIEW AND VISIBILITY:

Repairing, remodeling or upgrading the existing building, together with the installation of new landscaping in the proposed paving set back areas, will assist in attracting the allowed commercial activity back to the Property and will enhance the surrounding neighborhood, which looks depressed because of the current vacancy.

F. PROPOSED DEVELOPMENT:

The proposed permitted commercial uses, including but not limited to, auto service stations, carryouts and fast-food business, will continue in the existing building, or if a new building structure becomes necessary, the improvements will be at least equal in size as the existing service station. No variances for parking will be needed and the existing curb cuts on Legg Avenue and one existing curb cut on Lane Avenue will be utilized.

G. BEHAVIOR PATTERNS:

The permitted commercial uses will not generate any more vehicular and pedestrian traffic than that generated by the previous automobile service station.

**H. EMISSIONS:**

The site is bordered on the three sides by public streets and manufacturing lots with warehouse buildings along the eastern property line to the east. Odors will be comparable to that already experienced by a motoring public traveling along the public thoroughfares bordering subject property for which there have been no complaints submitted to Code Enforcement. Outside noise from this traffic will continue regardless of the commercial permitted use allowed in this planned text. Trash from any commercial activity will be contained within a dumpster, situated to the satisfaction of the Division of Refuse Collection. Refuse will be dumped between the hours of 8 A.M. and 8 P.M. and will not unduly disturb adjoining properties.

**I. MISCELLANEOUS:**

1. Variances being requested for existing conditions and future building setbacks upon redevelopment are as follows:

- (1) 3356.11 (A) (1) and (2): allowing existing building to remain on the property for any permitted use within the proposed setbacks as shown on the site plan; and any and all additions or any improvements thereto or new buildings would be permitted a variance from the setback requirements to 15 foot canopy setback along Lane Avenue and Kenny Road, and 10 foot building and canopy setbacks from Legg Avenue (northern property line);
- (2) 3312.21: to provide no required headlight screening along Lane Avenue, Kenny Road, and Legg Avenue and to not provide interior landscaping.
- (3) 3312.27(4): to allow the existing reduced parking setbacks for the current development.

2. For the current development, the Subject Site shall be developed in general conformance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or a designee upon submission of the appropriate data regarding the proposed adjustment. Future development of the site is subject to compliance with applicable zoning code requirements as they apply to parking, screening, and landscaping, and the building setback variances above.

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

**Legislation Number:** 1239-2015

**Drafting Date:** 4/29/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z14-058**

**APPLICANT:** Pinnacle Property Maintenance LLC, c/o Laura MacGregor Comek; 300 East Broad Street, Suite 450; Columbus, Ohio 43215.

**PROPOSED USE:** Landscaping and property maintenance company.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on April 9, 2015.

**NORTHEAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested L-M-2, Limited Manufacturing District, is consistent with the land use recommendations of *The Northeast Area Plan*, which recommends office, commercial and light industrial uses for the site. This proposal would allow the site to be developed in a manner consistent and compatible with surrounding uses, and includes provisions for screening, access, tree preservation, and maintenance of the existing setback from Westerville Road. Staff considers the proposed use of a landscaping and property maintenance company to be consistent with surrounding development and the recommendations set forth in the plan.

To rezone **3535 WESTERVILLE ROAD (43224)**, being 8.59± acres located on the west side of Westerville Road, 1600± feet north of Innis Road, From: R, Rural District, To: L-M-2, Limited Manufacturing District (Rezoning # Z14-058).

**WHEREAS**, application #Z14-058 is on file with the Department of Building and Zoning Services requesting rezoning of 8.59± acres from R, Rural District, to L-M-2, Limited Manufacturing District; and

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

**WHEREAS**, the Northeast Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the request is consistent with the land use recommendations of *The Northeast Area Plan*, and the established zoning and development pattern of the area; now, therefore:

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

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

**3535 WESTERVILLE ROAD (43224)**, being 8.59± acres located on the west side of Westerville Road, 1600± feet north of Innis Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Mifflin, being part of that original 10 acres tract of land in Quarter Township 2, Township 1, Range 17, United States Military Lands, as recorded in Official Record 18099, Page A03, Recorder's Office, Franklin County, Ohio and said 8.593 acre tract of land being more particularly described as follows:

Commencing for reference at the southeast corner of said 10 acre tract, said point being in the centerline of Westerville Road and State Highway No. 3 (formally known as Clinton and Blendon Plank Road), also the southeast corner Parcel I exception from said 10 acre tract, thence N 87° 16' 25" W, a distance of 330.00 feet, to a point being the TRUE POINT OF BEGINNING for the acreage described herein, thence; N 87° 16' 25" W, a distance of 608.63 feet, along the south line of said 10 acre tract, to an angle point, thence; N 84° 47' 34" W, a distance of 166.63 feet, along the south line of said 10 acre tract, to a point, thence;

N 03° 14' 52" E, a distance of 371.87 feet, along the west line of said 10 acre tract, to a point, thence;

S 86° 34' 26" E, a distance of 1269.12 feet, along the north line of said 10 acre tract, to a point in the centerline of said Westerville Road, thence;

S 27° 26' 14" W, a distance of 178.21 feet, along the centerline of said Westerville Road and the east line of said 10 acre tract, to a point being the northeast corner of Parcel II exception from said O.R. 18099, Page A03, thence;

N 87° 16' 25" W, a distance of 330.00 feet, along the north line of said Parcel II, to a point, thence;

S 27° 26' 14" W, a distance of 220.00 feet, along the west line of said Parcel I and said Parcel II, to the TRUE POINT OF BEGINNING, containing 8.593 acre, more or less.

**To Rezone From:** R, Rural District

**To:** L-M-2, Limited Manufacturing District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M-2, Limited Manufacturing District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M-2, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "EXHIBIT," and said text titled, "LIMITATION TEXT," both dated April 15, 2015, and signed by Laura MacGregor Comek, Attorney for the Applicant, and the text reading as follows:

#### **LIMITATION TEXT**

APPLICATION NUMBER: Z14-058 (14335-00000-00915)  
PROPOSED DISTRICT: L-M-2, Limited Manufacturing District  
PROPERTY ADDRESS: 3535 Westerville Road  
OWNER: AMVETS Post 89  
APPLICANT: Pinnacle Property Maintenance  
c/o Laura MacGregor Comek, Esq.  
300 E. Broad St., Ste. 450  
Columbus, Ohio 43215  
[laura@comeklaw.com](mailto:laura@comeklaw.com) <<mailto:laura@comeklaw.com>>  
DATE OF TEXT: April 15, 2015

1. INTRODUCTION: This site is developed with a 12,000 square foot industrial / assembly building that for 25+ years has been occupied by Amvets Post 89 Department of Ohio. The Site is located along Westerville Road, and is surrounded to the north and south/southwest with existing manufacturing districts. There is a small pocket of residential uses immediately to the east across the street. The Northeast Area Plan recommends office-commercial-light industrial uses for this site to heighten the importance of the corridor as a jobs provider. This text contains commitments on tree preservation and traffic access.
2. PERMITTED USES: Those uses contained within Chapter 3367 M-2, Manufacturing of the Columbus City Code.
3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3367 M-2, Manufacturing of the Columbus City Code.

A. Density, Lot, and/or Setback Commitments: N/A

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

1. Should Franklin County parcel 010-252441 be rezoned to a commercial or manufacturing use, the owner shall provide a cross access easement for site access by vehicular traffic, unless said parcel is combined with lots to the south, in which case no cross access easement shall be required.

2. The Owner shall dedicate right of way along Westerville Road, per the City of Columbus Thoroughfare Plan.

3. The Applicant is committed to routing trucks returning to this location during the afternoon hours to enter from the north by making a southbound right turn to enter the site access point.

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

1. The attached aerial plan titled “**EXHIBIT**” and dated April 15, 2015, identifies areas for tree preservation (1) within the 50’ set back along Westerville Road (to the east), and (2) within 15 ft. of the north and south, property lines, and 100 feet from the west property line. Installation of a fence along the property boundaries will include best practices to retain healthy mature trees within the 15 and 100 ft. preservation areas. Due to the density of existing trees, replanting for dead trees may not be feasible or likely to succeed. As such, no additional plantings or replacement plantings within these areas will be required.

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

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

F. Graphics and/or Signage Commitments: N/A

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

---

**Legislation Number:** 1244-2015

**Drafting Date:** 4/29/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a UTC contract for Swaby Lobeline Pump Parts for the Division of Sewerage and Drainage, the sole user. This contract will provide for the purchase of replacement parts used at the division's Southerly Wastewater Treatment Plant for repair of rotary pumps used for sludge thickening improvements. The term of the proposed option contract would be approximately two years, expiring June 30, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 26, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. SA005770). One hundred twenty-five (125) bids were solicited: (M1A-0, F1-3, MBR-3). One (1) bid was received.

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

follows:

Swaby Lobeline, MAJ, CC# 36-1845270 expires 05/16/2015, All Items, \$1.00  
Total Estimated Annual Expenditure: \$50,000, Division of Sewerage and Drainage, the sole user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Swaby Lobeline Pump Parts with Swaby Lobeline, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Swaby Lobeline Pump Parts UTC will provide for the purchase of replacement parts for pumps in use in the sludge thickening process at the Southerly Wastewater Treatment Plant; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 26, 2015 and selected the overall lowest, responsive, responsible and best bidder; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to enter into a contract for the option to purchase Swaby Lobeline Pump Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Swaby Lobeline Pump Parts in accordance with Solicitation No. SA005770 for a term of approximately two years, expiring June 30, 2017, with the option to renew for one (1) additional year, as follows:

Swaby Lobeline, All Items, \$1.00

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

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

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

---

**Legislation Number:** 1245-2015

**Drafting Date:** 4/29/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into contracts to purchase Personal Protective Equipment (PPE) for the Division of Fire. The Division of Fire was awarded a grant from the Department of Homeland Security to purchase hazardous material PPE chemical suits. These PPE suits are totally encapsulating suits used by the Hazardous Material Team to provide protection against highly toxic chemicals with integral booties, glove cuff assembly and visors. The Division of Fire has a need to replace existing PPE suits previously purchased with grant funds that are beyond their useful life. The total cost of this equipment will be \$35,239.54, the payment of which will be issued by Franklin County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an intergovernmental agreement via Ordinance 2757-2014 to enable this type of purchase.

This legislation will authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of this equipment.

**Bid Information:** The Division of Fire was approved for a State Homeland Security Grant to purchase hazardous material (PPE) chemical suits for the Hazardous Material Team. Bids were solicited by the Purchasing Office via solicitation SA005820 and opened on 04/16/2015. There was one (1) bid received:

US SafetyGear, Inc. - \$35,239.54

After review of this bid, the Division of Fire recommends the bid submitted by US SafetyGear, Inc. as the lowest, most responsive, and best bid.

US SafetyGear, Inc. is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

**Contract Compliance:** US SafetyGear, Inc. - 34-1759791 (04/10/17)

**Emergency Designation:** This legislation is to be declared an emergency measure so that legislative approval can occur prior to expiration of the grant period.

**FISCAL IMPACT:** This ordinance authorizes the Director of Finance and Management to execute those documents necessary to procure equipment in the amount of \$35,239.54 for the Division of Fire's Hazardous Material Team using State Homeland Security grant funds currently held by Franklin County. There is no impact on the General Fund due to this purchase.

To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts with US SafetyGear, Inc. for the acquisition of PPE suits for the Division of Fire



Hazardous Material Team, utilizing State Homeland Security Grant funds; and to declare an emergency. (\$0.00)

**WHEREAS**, the Division of Fire needs to acquire PPE suits for the Hazardous Material Team; and

**WHEREAS**, bids were solicited via Bid Solicitations SA005820 (opened 04/16/15), with the lowest and best bid being submitted by US SafetyGear, Inc.; and

**WHEREAS**, the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase said equipment; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of said equipment prior to the expiration of the grant period, for the preservation of the public health, peace, property, safety and welfare; Now, therefore;

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary to enter into a contract with US SafetyGear, Inc. for the acquisition of PPE suits for the Columbus Fire Hazardous Material Team.

**SECTION 2.** That there is no City related expenditure associated with this ordinance; grant funds from the Department of Homeland Security are being administered via Franklin County in the amount of \$35,239.54.

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

---

**Legislation Number:** 1248-2015

**Drafting Date:** 4/29/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a UTC contract for Andritz Aqua Screen Parts for the Division of Sewerage and Drainage, the sole user. This contract will provide for the purchase of replacement parts for 4 perforated panel rotating screens used at the division's Southerly Wastewater Treatment Plant. The term of the proposed option contract would be approximately two years, expiring May 31, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 19, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation No. SA005764). Ninety (90) bids were solicited: (M1A-0, F1-3, MBR-2). One (1) bid was received and they did not bid Items 1 or 31.

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

Andritz Separation, Inc., MAJ, CC# 59-3773483 expires 04/08/2016, Items 2-30 and 32-124, \$1.00  
Total Estimated Annual Expenditure: \$75,000, Division of Sewerage and Drainage, the sole user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Andritz Aqua Screen Parts with Andritz Separation, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Andritz Aqua Screen Parts UTC will provide for the purchase of replacement parts for 4 perforated panel rotating screens in use at the Southerly Wastewater Treatment Plant; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 19, 2015 and selected the overall lowest, responsive, responsible and best bidder; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to enter into a contract for the option to purchase Andritz Aqua Screen Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Andritz Aqua Screen Parts in accordance with Solicitation No. SA005764 for a term of approximately two years, expiring May 31, 2017, with the option to renew for one (1) additional year, as follows:

Andritz Separation, Items 2-30 and 32-124, \$1.00

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

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

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

same.

---

**Legislation Number:** 1251-2015

**Drafting Date:** 4/29/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Roadway Improvements - Smoky Row Road and Facilities - 1800 17th Avenue project and to provide payment for construction administration and inspection services.

The work for this project consists of two parts. Part one will be the Smoky Row Road project. This project will add turn lanes to Smoky Row Road at the following intersections: Sutter, Olde Sawmill/Plains Blvd, Hamrock and Summit View. The project includes the construction of sidewalks on both sides of Smoky Row Road between Hard Road and Smoky View Blvd and installing a traffic signal at Summit View.

Part two consists of the 1800 E. 17th Construction Inspection Offices Parking Lot Expansion. This project will expand the existing parking lot at 1800 E. 17th Ave by providing 40 new parking spaces, storm sewer improvements and the installation of a 2" electrical conduit. In addition, the project includes milling, resurfacing, and striping the existing parking lot.

The estimated Notice to Proceed date is May 27, 2015. The Office of Support Services let the project through Vendor Services and Bid Express. Six bids were received on April 7, 2015, (six majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Double Z Construction	\$1,856,303.50	Columbus, OH	Majority
Shelly and Sands, Inc.	\$1,858,854.05	Columbus, OH	Majority
Trucco Construction Co., Inc.	\$1,915,823.76	Powell, OH	Majority
Strawser Paving Company Inc.	\$2,062,310.92	Columbus, OH	Majority
Complete General Construction Co.	\$2,243,221.02	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$2,866,206.06	G a h a n n a , OH	Majority

Double Z Construction Co. is to receive the award as the lowest, responsive, responsible and best bidder for their bid of \$1,856,303.50. The amount for construction administration and inspection services will be \$185,630.35. The total legislated amount shall be \$2,041,933.85.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Double Z Construction Co.

### Pre-Qualification Status

Double Z Construction and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

### 2. CONTRACT COMPLIANCE

The contract compliance number for Double Z Construction Co. is 31-1788042 and expires 3/18/17.

### 3. FISCAL IMPACT

Funding for this project is available within the OPWC Grant Fund, Fund 763, and the Streets and Highway Bond Fund, Fund 704. A transfer of cash and appropriation is necessary to align funding for this project expenditure within the grant fund.

**4. EMERGENCY DESIGNATION**

The department requests emergency designation in order to allow this project to begin at the earliest possible time this construction season and to allow the improvements to be available to the public for the highest provision of vehicular and pedestrian safety.

To amend the 2015 Capital Improvements Budget; to appropriate funds within the Street & Highway Improvement Fund; to transfer cash and appropriation within the Streets and Highways Bonds Fund and within the Street and Highway Improvement Fund; to transfer cash and appropriation within the Streets and Highways Bonds Fund; to transfer funds between the Streets and Highways Bond Fund and the Local Transportation Improvement Fund; to appropriate funds within the Local Transportation Improvement Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Co. for the construction of the Roadway Improvements - Smoky Row Road and Facilities - 1800 17th Avenue project; to expend up to \$2,041,933.85 from the Local Transportation Improvement Fund and from the Street and Highway Improvement Fund for contract and construction administration and inspection services in connection with the Roadway Improvements - Smoky Row Road and Facilities - 1800 17th Avenue project; and to declare an emergency. (\$2,041,933.85)

**WHEREAS**, the City of Columbus, Department of Public Service is engaged in the Roadway Improvements - Smoky Row Road and Facilities - 1800 17th Avenue project; and

**WHEREAS**, this project consists of improvements to Smoky Row Road and the City Facilities at 1800 East 17th Avenue; and

**WHEREAS**, bids were received on April 7, 2015, and tabulated on April 8, 2015, for the Roadway Improvements - Smoky Row Road and Facilities - 1800 17th Avenue project, and a satisfactory bid was received; and

**WHEREAS**, Double Z Construction Co. will be awarded the contract for the Roadway Improvements - Smoky Row Road and Facilities - 1800 17th Avenue project; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this contract to commence as soon as possible in order to provide the highest level of vehicular and pedestrian safety possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the 2015 Capital Improvements Budget authorized by Ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

**Fund / Project / Project Name / Current / Change / Amended**

704 / 590105 - 100078 / Pedestrian Safety Improvement - Livingston Avenue Sidewalks Woodcrest to Lattimer (Voted Carryover) / \$600,000.00 / (\$159,772.00) / \$440,228.00

704 / 530161-100144 / Roadway Improvements Smoky Row (Voted Carryover) / \$800,000.00 / \$159,772.00 / \$959,772.00

766 / 766999-100000 59-03 Unallocated Balance Fd. 766 (Street and Highway Imp Carryover) / \$1,553,070.00

/\$248,190.00) / \$1,304,880.00

766/ 590130-100023 / Facilities - 1800 E. 17th (Street and Highway Imp Carryover) / \$0.00 / \$248,190.00 / \$248,190.00

**SECTION 2.** The sum of up to \$248,190.00 be and is hereby appropriated from the unappropriated balance of the Street & Highway Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, as follows:

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

766/ 766999-100000 59-03 Unallocated Balance Fd. 766 (Street and Highway Imp Carryover) / 06-6600 / 766999 / \$248,190.00

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, and the Street and Highway Improvement Fund, No. 766, as follows:

**Transfer from:**

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

704/ 590105 - 100078/ Pedestrian Safety Improvement - Livingston Avenue Sidewalks Woodcrest to Lattimer (Voted Carryover) / 06-6600 / 720578 / \$159,771.55

766/ 766999-100000 59-03 Unallocated Balance Fd. 766 (Street and Highway Imp Carryover) / 06-6600 / 766999 / \$248,189.54

**Transfer to:**

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

704/ 530161-100144/ Roadway Improvements Smoky Row (Voted Carryover / 06-6600 / 716144 / \$159,771.55

766/ 590130-100023 / Facilities - 1800 E. 17th (Street and Highway Imp Carryover) / 06-6600 / 713023 / \$248,189.54

**SECTION 4.** That the City Auditor be and is hereby authorized and directed to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

**Transfer from:**

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

704/ 530161-100144/ Roadway Improvements Smoky Row Voted Carryover / 06-6600 / 716144 / \$959,771.55

**Transfer to:**

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

704/ 530161-100144/ Roadway Improvements Smoky Row Voted Carryover / 10-5501 / 716144 / \$959,771.55

**SECTION 5.** That the City Auditor be and is hereby authorized and directed to transfer funds between the Streets and Highways Bond Fund, No. 704, and the Local Transportation Improvement Fund, No. 763, as follows:

**Transfer from:**

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

704 / 530161-100144 / Roadway Improvements Smoky Row Voted Carryover / 10-5501 / 716144 / \$959,771.55

**Transfer to:**

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

763 / 598197-100000 / Smoky Row Road CCZ05 / 80-0886 / 598197 / \$959,771.55

**SECTION 6.** The City Auditor be and is hereby authorized to appropriate a sum of \$1,793,744.31 within Fund 763, the Local Transportation Improvement Fund, Dept-Div. 59-12, Division of Design and Construction, as follows:

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

763 / 598197-100000 / Smoky Row Road CCZ05 / 06-6600 / 598197 / \$1,793,744.31

**SECTION 7.** That the Director of Public Service be and is hereby authorized to enter into contract with Double Z Construction Co., 2550 Harrison Road, Columbus, Ohio 43204, for the construction of the Roadway Improvements - Smoky Row Road and Facilities - 1800 17th Avenue project in the amount of \$1,856,303.50 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$185,630.35.

**SECTION 8.** That for the purpose of paying the cost of the contract and inspection, the sum of up to \$2,041,933.85 or so much thereof as may be needed, is hereby authorized to be expended from the Local Transportation Improvement Fund, Fund 763, and from the Street and Highway Improvement Fund, No. 766, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

**Construction - \$1,856,303.50**

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

763 / 598197-100000 / Smoky Row Road CCZ05 / 06-6631 / 598197 / \$1,630,676.65

766 / 590130-100023 / Facilities - 1800 E. 17th (Street and Highway Imp Carryover) / 06-6631 / 713023 / \$225,626.85

**Inspection - \$185,630.35**

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

763 / 598197-100000 / Smoky Row Road CCZ05 / 06-6687 / 598197 / \$163,067.66

766 / 590130-100023 / Facilities - 1800 E. 17th (Street and Highway Imp Carryover) / 06-6687 / 713023 / \$22,562.69

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

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

**SECTION 11.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 12.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1255-2015

**Drafting Date:** 4/30/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is submitted to settle a claim involving the Department of Public Utilities, The Immel Company, Inc. (“Immel”), and Gary H. Baas (“Baas”) in the amount of Seventy-five Thousand Dollars and no cents (\$75,000.00). On November 27, 2012, a motor vehicle accident occurred involving a vehicle driven by an employee of the Department of Public Utilities and a vehicle owned by Immel and driven by Baas. The Department of Public Utilities, Immel, and Baas have determined that it is in the best interests of all parties to settle this dispute. The City has agreed to pay, and Immel and Baas have agreed to accept, Seventy-five Thousand Dollars and no cents (\$75,000.00) in complete settlement of any and all of Immel’s and Baas’s claims related to this accident. In consideration of the settlement amount, Immel and Baas will release the city and its employees from any liability for any claims related to the accident.

**FISCAL IMPACT:** Funds have not been specifically budgeted for this settlement but are available in the appropriate account.

To authorize the City Attorney, on behalf of the Department of Public Utilities, to settle claims brought by The Immel Company, Inc. and Gary H. Baas; to authorize the appropriation and expenditure of \$75,000.00 in settlement of this claim; and to declare an emergency.

**WHEREAS,** on November 27, 2012, a motor vehicle accident (the “Accident”) occurred involving a vehicle driven by an employee of the City’s Department of Public Utilities and a vehicle owned by The Immel Company, Inc. (“Immel”) and driven by Gary H. Baas (“Baas”); and

**WHEREAS,** based on the totality of circumstances, the city has deemed it to be in the best interests of all parties to settle the lawsuit; and

**WHEREAS,** Immel and Baas have agreed to accept a total amount of Seventy-five Thousand Dollars and no cents (\$75,000.00) in complete settlement of any and all of Immel’s and Baas’s claims related to the Accident and to release the City of Columbus and its employees from any further liability; and

**WHEREAS,** there is an emergency in the usual daily operations of the Department of Public Utilities in that it is immediately necessary that this settlement be approved and such payment be made so that the pending claims can be resolved, for the preservation of the public peace, safety and welfare; now therefore,

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

**SECTION 1.** That the City Attorney is hereby authorized to settle all claims brought by The Immel Company, Inc. and Gary H. Baas related to a November 27, 2012 motor vehicle accident for the amount of Seventy-five Thousand Dollars and no cents (\$75,000.00).

**SECTION 2.** That the City Attorney and Director of Public Utilities are hereby authorized to execute any necessary agreements associated with the settlement on behalf of the City.

**SECTION 3.** That for the purpose of paying this settlement, the sum of Seventy-Five Thousand Dollars and no cents (\$75,000.00) is authorized to be expended from Water Operating Fund 600, object level (3) 5571, OCA 601849.

**SECTION 4.** That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer upon receipt of a voucher and a release approved by the City Attorney, in the amount of Seventy-Five Thousand Dollars and no cents (\$75,000.00) payable to The Immel Company, Inc. and Gary H. Baas.

**SECTION 5.** That for the reasons set forth in the preamble, which are incorporated by reference herein, this ordinance is hereby deemed to be an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or 10 days after if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1257-2015

**Drafting Date:** 4/30/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish two (2) UTC contracts for Pest Control Services for multiple City buildings and facilities. The term of the proposed option contracts would be approximately two years, expiring May 31, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 9, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. SA005803). Forty-four (44) bids were solicited: (M1A-4, F1-1, MBR-0). Five (5) bids were received. The proposal is divided into three (3) sections, Section 1 (Items 1-80) Public Safety, Section 2 (Items 81-166) Recreation and Parks and Section 3 (Items 167-190) Other City Locations such as Refuse, Public Utilities and Public Service facilities.

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

Bug Patrol of Ohio LLC, MAJ, CC# 45-2892882 expires 11/10/2016, Items 1 -166 (Sections 1 and 2), \$1.00  
Champion Pest & Termite Control, LLC, MAJ, CC# 26-3433999 expires 04/08/2017, Items 167-190 (Section 3), \$1.00

Total Estimated Annual Expenditure: \$65,000

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase



Pest Control Services with Bug Patrol of Ohio, LLC and Champion Pest & Termite Control, LLC; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00).

WHEREAS, the Pest Control UTC will provide for preventative and need based pest control services for various City of Columbus buildings and facilities; and,

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to enter into a contract for the option to purchase Pest Control Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Pest Control Services in accordance with Solicitation No. SA005803 for a term of approximately two years, expiring May 31, 2017, with the option to renew for one (1) additional year, as follows:

Bug Patrol of Ohio LLC, Items 1 -166 (Sections 1 and 2), \$1.00  
Champion Pest & Termite Control, LLC, Items 167-190 (Section 3), \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

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

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

---

**Legislation Number:** 1261-2015

**Drafting Date:** 4/30/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to

complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2337 Atwood Terrace (010-075281) to Habitat for Humanity-MidOhio, who will construct a new single-family structure and sell it for home ownership purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2337 Atwood Terrace) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS,** ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

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

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land

Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-075281  
ADDRESS: 2337 Atwood Terrace, Columbus, Ohio 43211  
PRICE: \$1,690.00 plus a \$150.00 processing fee  
USE: Single-family, owner-occupied unit

Situated in the County of Franklin, State of Ohio, and City of Columbus:  
Being Lot Number Five Hundred Eighteen (518) of Grasmere Gardens Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, Page 2, Recorder’s Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

---

**Legislation Number:** 1262-2015

**Drafting Date:** 4/30/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 1676 Manchester Avenue (010-059345) and 2269 Atwood Terrace (010-075269) to Habitat for Humanity-MidOhio, who will construct a new single-family structure to be sold for home ownership purposes on each parcel. The parcels will be transferred by deeds recorded in the Official Records

of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1676 Manchester Ave. and 2269 Atwood Terrace) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Habitat for Humanity-MidOhio:

(1)

PARCEL NUMBER: 010-059345  
ADDRESS: 1676 Manchester Avenue, Columbus, Ohio 43211  
PRICE: \$1,525.00, plus a \$150.00 processing fee  
USE: Single-family owner-occupied unit

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

Being Lot Number One Hundred Fifteen (115) in Simons, Neil and Simons' Linden Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 5, page 354, Recorder's Office, Franklin County, Ohio.

(2)

PARCEL NUMBER: 010-075269  
ADDRESS: 2269 Atwood Terrace, Columbus, Ohio 43211  
PRICE: \$1,690.00, plus a \$150.00 processing fee  
USE: Single-family owner-occupied unit

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

Being Lot Number Five Hundred Six (506) of GRASMERE GARDENS ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, page 2, Recorder's Office, Franklin County, Ohio; subject to all restrictions, reservations, easements and conditions of record pertaining to said premises and subject also to all zoning ordinance and other governmental regulations affecting the use thereof.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

---

**Legislation Number:** 1264-2015

**Drafting Date:** 4/30/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Three parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of

three parcels located at 234 Reeb Avenue (010-001566), 1816-18 South 6th Street, (010-028272) and 2355 Atwood Terrace (010-075284) to Habitat for Humanity-MidOhio, who will construct a new single-family structure to be sold for home ownership purposes on each parcel. The parcels will be transferred by deeds recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (234 Reeb Ave., 1816-18 S. 6th St., and 2355 Atwood Terrace) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Habitat for Humanity-MidOhio:

(1)

PARCEL NUMBER: 010-001566  
ADDRESS: 234 Reeb Avenue, Columbus, Ohio 43207  
PRICE: \$1,780.00, plus a \$150.00 processing fee  
USE: Single-family owner-occupied unit

Situated in the state of Ohio, county of Franklin, city of Columbus, and being Lot Number Nine (9) of Carl K. Ott's Subdivision, as numbered, delineated, and recorded in Plat Book 5, Page 332, Recorder's Office, Franklin County, Ohio.

(2)

PARCEL NUMBER: 010-028272  
ADDRESS: 1816-18 South 6th Street, Columbus, Ohio 43207  
PRICE: \$1.00, plus a \$150.00 processing fee  
USE: Single-family owner-occupied unit

Situated in the State of Ohio, County of Franklin, City of Columbus and being Lot No. Eighty-Three (83) of Linton and McLaren's South Side Addition, as the same is numbered and delineated upon the Auditor's plat thereof, of record in Deed Book No. 348, Page 1, Recorder's Office, Franklin County, Ohio.  
EXCEPTING therefrom the right-of-way sold to the City of Columbus, Ohio in Deed Book 345, Page 410, Recorder's Office, Franklin County, Ohio.

(3)

PARCEL NUMBER: 010-075284  
ADDRESS: 2355 Atwood Terrace, Columbus, Ohio 43211  
PRICE: \$1,650.00, plus a \$150.00 processing fee  
USE: Single-family owner-occupied unit

Situated in the State of Ohio, County of Franklin and in the City of Columbus:  
Being Lot Number Five Hundred Twenty-one (521) of Grasmere Gardens, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, Page 2, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

---

**Legislation Number:** 1274-2015

**Drafting Date:** 5/1/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Finance & Management to contract with Vengeance Shall Be Mine, LLC, to provide support for production of the John Travolta film “I am Wrath”. This film was shot in and around the City of Columbus during the months of February and March, 2015. Filming locations included the State House, Merion Village, Bexley, among other Columbus locations. The film has production costs exceeding \$10 million, which resulted in additional proceeds being invested in the local economy, including hotels, restaurants, and transportation. The film will also be instrumental in promoting the City of Columbus as a favorable location for future film productions.

Emergency action is requested so that an immediate payment can be made.

**FISCAL IMPACT:** Funding for this contract is available in the 2015 General Fund budget.

To authorize the Director of the Department of Finance & Management to contract with Vengeance Shall Be Mine, LLC to provide support for production of the John Travolta film “I am Wrath”; to authorize the expenditure of \$19,000.00 from the general fund; and to declare an emergency. (\$19,000.00)

**WHEREAS,** it is necessary to authorize the Director of the Department of Finance and Management to enter into a contract with Vengeance Shall Be Mine, LLC to support production of the John Travolta film “I am Wrath”; and

**WHEREAS,** this film was shot in and around the City of Columbus and has production costs exceeding \$10 million, which resulted in additional proceeds being invested in the local economy, including hotels, restaurants, and transportation. This film will also be instrumental in promoting the City of Columbus as a favorable location for future film productions; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance & Management in that is immediately necessary to authorize the Director to execute a contract in support of the John Travolta film “I am Wrath” so that payment can be made at the earliest possible time, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of the Department of Finance & Management is hereby authorized to contract with Vengeance Shall Be Mine, LLC, to provide support for production of the John Travolta film “I am Wrath”.

**SECTION 2.** That the expenditure of \$19,000, or so much thereof as may be necessary, be and is hereby authorized from the Department of Finance & Management, Financial Management Division, Division No. 45-01, general fund, fund 010, OCA Code 450015, Object Level One 03, Object Level Three 3336.



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

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

---

**Legislation Number:** 1281-2015

**Drafting Date:** 5/4/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus entered into a Downtown Office Incentive Agreement (hereinafter “Agreement”) with Momentive Specialty Chemicals, Inc., (also referred to as the “Grantee”) effective April 28, 2011. Columbus City Council initially approved the Agreement by Ordinance 1343-2006, approved July 31, 2006, and amended that authorizing legislation by Ordinance 0352-2011, approved March 7, 2011, and granted a financial incentive based on an amount equal to fifty percent (50%) of the City of Columbus income tax withholding remitted for the new Columbus employees employed at the project site, to commence on January 1, 2011 for a period of eight (8) consecutive taxable years based on an investment of approximately \$1,360,000 in leasehold improvements and furniture & fixtures, the retention of 243 employees and the creation of 89 new full-time permanent positions at 180 East Broad St., Columbus, OH 43215 in downtown Columbus.

During the Downtown Office Incentive annual reporting cycle for Report Year 2014 and through correspondence with a representative of the Grantee, the City became aware that the name of the Grantee had been changed from Momentive Specialty Chemicals, Inc. to Hexion Inc. on January 20, 2015. As such, the need exists to amend the Agreement to replace Momentive Specialty Chemicals, Inc. with Hexion Inc. as the Grantee to the Agreement.

This legislation is requested to be considered as an emergency in order to replace Momentive Specialty Chemicals, Inc. with Hexion Inc. as the Grantee to the Agreement so that the Downtown Office Incentive payment can be made during the 2015 payment cycle for Report Year 2014 and for the ensuing years moving forward.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Downtown Office Incentive Agreement to replace Momentive Specialty Chemicals, Inc. with Hexion Inc. as the Grantee to the Agreement; and to declare an emergency.

**WHEREAS,** Columbus City Council approved a Downtown Office Incentive Agreement (the “Agreement”) with Momentive Specialty Chemicals, Inc. (also referred to as the “Grantee”) by Ordinance 1343-2006 on July 31, 2006 as amended by Ordinance 0352-2011 on March 7, 2011; and

**WHEREAS,** the Agreement granted a financial incentive based on an amount equal to fifty percent (50%) of

the new Columbus withholding tax paid at the project site, to commence on January 1, 2011 for a period of eight (8) consecutive taxable years; and

**WHEREAS**, in the Agreement, Grantee committed to making an investment of approximately \$1,360,000 in leasehold improvements and furniture & fixtures, the retention of 243 employees and the creation of 89 new full-time permanent positions at 180 East Broad St., Columbus, OH 43215; and

**WHEREAS**, during the Downtown Office Incentive annual reporting cycle for Report Year 2014 and through correspondence with a representative of the Grantee, the City became aware that the name of the Grantee had been changed from Momentive Specialty Chemicals, Inc. to Hexion Inc. on January 20, 2015; and

**WHEREAS**, an amendment is needed to replace Momentive Specialty Chemicals, Inc. with Hexion Inc. as the Grantee to the Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Downtown Office Incentive Agreement with Momentive Specialty Chemicals, Inc. for the purpose of replacing Momentive Specialty Chemicals, Inc. with Hexion Inc. as the Grantee to the Agreement so that the Downtown Office Incentive payment can be made during the 2015 payment cycle for Report Year 2014 and for the ensuing years moving forward; thereby preserving the public health, peace, property and safety, **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to amend the Downtown Office Incentive Agreement with Momentive Specialty Chemicals, Inc. for the purpose of replacing Momentive Specialty Chemicals, Inc. with Hexion Inc. as the Grantee to the Agreement.

**SECTION 2.** That the amendment to the City of Columbus Downtown Office Incentive Agreement be signed by Hexion Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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 the passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1283-2015

**Drafting Date:** 5/4/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus entered into a Jobs Growth Incentive Agreement (hereinafter “Agreement”) with Oxford Consulting Group, Inc., (also referred to as the “Grantee”) effective August 24, 2012. Columbus City Council approved the Agreement by Ordinance 1534-2012, approved July 23, 2012, and granted a financial incentive based on an amount equal to twenty-five percent (25%) of the new Columbus withholding tax paid by the new employees at the project site, to commence on January 1, 2013 for a period of

two (2) consecutive years thereafter based on an investment of approximately \$60,000 in leasehold improvements, new equipment and furniture & fixtures and the creation of 45 new permanent full-time positions at 1500 West Third Avenue, Columbus, OH 43212.

During the Jobs Growth Incentive annual reporting cycle for Report Year 2014 and through correspondence with the Grantee, the City became aware that the name of the Grantee had been changed from Oxford Consulting Group, Inc. to Lightwell Inc. effective May 8, 2014. As such, the need exists to amend the Agreement to replace Oxford Consulting Group, Inc. with Lightwell Inc. as the Grantee to the Agreement.

This legislation is requested to be considered as an emergency in order to replace Oxford Consulting Group, Inc. with Lightwell Inc. as the Grantee to the Agreement so that the Jobs Growth Incentive payment can be made during the 2015 payment cycle for Report Year 2014.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to amend the Jobs Growth Incentive Agreement to replace Oxford Consulting Group, Inc. with Lightwell Inc. as the Grantee to the Agreement; and to declare an emergency.

**WHEREAS**, Columbus City Council approved a Jobs Growth Incentive Agreement (the “Agreement”) with Oxford Consulting Group, Inc. (also referred to as the “Grantee”) by Ordinance 1534-2012 on July 23, 2012; and

**WHEREAS**, the Agreement granted a financial incentive based on an amount equal to twenty-five percent (25%) of the new Columbus withholding tax paid at the project site, to commence on January 1, 2013 for a period of two (2) consecutive years thereafter; and

**WHEREAS**, in the Agreement, Grantee committed to making an investment of approximately \$60,000 in leasehold improvements, new equipment and furniture & fixtures and the creation of 45 new permanent full-time positions at 1500 West Third Avenue, Columbus, OH 43212; and

**WHEREAS**, during the Jobs Growth Incentive annual reporting cycle for Report Year 2014 and through correspondence with the Grantee, the City became aware that the name of the Grantee had been changed from Oxford Consulting Group, Inc. to Lightwell Inc. effective May 8, 2014.; and

**WHEREAS**, an amendment is needed to replace Oxford Consulting Group, Inc. with the Lightwell Inc. as the Grantee to the Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Jobs Growth Incentive Agreement with Oxford Consulting Group, Inc. for the purpose of replacing Oxford Consulting Group, Inc. with Lightwell Inc. as the Grantee to the Agreement so that the Jobs Growth Incentive payment can be made during the 2015 payment cycle for Report Year 2014; thereby preserving the public health, peace, property and safety, **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Development is hereby authorized to amend the Jobs Growth Incentive Agreement with Oxford Consulting Group, Inc. for the purpose of replacing Oxford Consulting Group, Inc. with Lightwell Inc. as the Grantee to the Agreement.

**SECTION 2.** That the amendment to the City of Columbus Downtown Office Incentive Agreement be signed by Lightwell Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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 the passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1297-2015

**Drafting Date:** 5/5/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Ordinance #1774-2008, passed by Columbus City Council December 3, 2008, authorized the Director of the Department of Finance & Management to enter into a lease agreement by and between the City of Columbus and the County Commissioners of Franklin County for the property located at 375 S. High Street, Columbus, Ohio, 43215 (known as the Franklin County Municipal Court Building) commencing April 1, 2009 and continuing automatically for successive one-year terms unless the City provides sixty (60) days written notice, prior to the expiration of the then current term, of its intention to terminate the lease at the end of the term, and subject to the annual appropriation and certification of funds for payment of rent. The annual rent for the lease is the pro-rated cost of the building casualty insurance excluding any cost for rent for contents. This legislation authorizes the Director of Finance and Management to expend funds for the payment of annual rent for the one (1) year term beginning April 1, 2015 and ending March 31, 2016.

**Fiscal Impact:** This ordinance authorizes the expenditure of up to \$20,400.00 for this purpose; sufficient funds are available and budgeted within the Finance and Management Department 2015 general fund appropriation ordinance.

**Emergency Justification:** Emergency action is requested to allow services to the building to continue without interruption.

To authorize the Director of the Department of Finance and Management to expend funds for the payment up to \$20,400.00 for annual rent from the General Fund for the property located at 375 S. High Street; and to declare an emergency. (\$20,400.00)

**WHEREAS,** the city leases the property located at 375 South High Street, Columbus, Ohio 43215, known as the Municipal Court Building, from the County Commissioners of Franklin County; and

**WHEREAS,** the rent for the building is the pro-rated cost of building casualty insurance excluding coverage

for contents; and

**WHEREAS**, sufficient funds are available and budgeted within the 2015 Finance and Management Department for this expenditure; and

**WHEREAS**, it is necessary to authorize the expenditure of rental funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to expend funds for payment of rent at 375 South High Street to allow services to the building to continue without interruption, for the immediate preservation of the public health, peace, property and safety; now, therefore;

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

**SECTION 1.** That the Director of the Department of Finance and Management be, and hereby is authorized to expend up to \$20,400.00 for payment of annual rent for the term of the lease commencing April 1, 2015 and terminating March 31, 2016.

**SECTION 2.** That the expenditure of up to \$20,400.00, or so much as thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-51

Fund: 010

OCA Code: 455102

Object Level 1: 03

Object Level: 3: 3301

Amount: \$20,400.00

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

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

---

**Legislation Number:** 1304-2015

**Drafting Date:** 5/6/2015

**Current Status:** Passed

**1. BACKGROUND**

Red, White, and BOOM has become a highly anticipated signature event in the City of Columbus throughout its existence and is annually attended by crowds exceeding 500,000.

The organization known as Red, White & BOOM, Inc., annually organizes and operates the Red, White, & BOOM event in the City of Columbus. In 2015 this event will be held on July 3, 2015, at 11:00 am until 12:00 pm on July 4, 2015.

This ordinance authorizes the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White & BOOM, Inc., for the purpose of declaring the responsibilities for the City of Columbus and Red, White, and BOOM, Inc., for this event.

**2. FISCAL IMPACT**

Red, White, and BOOM, Inc., will deposit approximately \$9,000.00 with the City for services defined in the agreement. Final costs will be determined after the event according to terms of the agreement. Either additional funds will be paid to the City or the City shall provide a refund.

**3. CONTRACT COMPLIANCE**

Red, White, and BOOM, Inc.'s contract compliance number is 311165154 and is a non-profit organization.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to allow this contract to be in place to allow all planning and organizing of this event to occur as scheduled.

To authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White, and BOOM, Inc., to declare the responsibilities for each party concerning the Red, White, and Boom 2015 event; to refund deposited funds after final accounting has occurred, if applicable; and to declare an emergency. (\$0.00)

**WHEREAS**, Red, White, and BOOM is an annual event occurring in the City of Columbus to celebrate Independence Day; and

**WHEREAS**, Red, White, and BOOM, Inc., is responsible for organizing and operating this event; and

**WHEREAS**, it is necessary to authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White, and BOOM Inc., to declare the responsibilities for each party concerning this event and to accept a deposit for City-provided services; and

**WHEREAS**, it may be necessary to refund a portion of the deposit made; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to enter into agreement at this time to allow planning and organizing activities to continue and be in place prior to the event, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into an event agreement with Red, White, and BOOM, Inc., 929 Harrison Avenue, Suite 202, Columbus, OH, 43215, to declare the responsibilities for Red, White, and BOOM, Inc., and the City of Columbus for the Red, White, and BOOM 2015 event, to accept a deposit for City-provided services, and to refund deposited funds after final accounting has occurred, if necessary.

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

---

**Legislation Number:** 1312-2015

**Drafting Date:** 5/7/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association for transportation and admission for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as part of the Melvin B. Dodge Summer Zoo Days. This special summer program will serve 30 city playgrounds and transport approximately 2,300 playground participants to the Zoo. The Columbus Zoo and Aquarium, through its Melvin B. Dodge Fund, will provide the following in-kind services:

Transportation	\$ 10,000.00
Admissions	\$ 1,500.00
Back Packs	\$ 5,000.00
Novelties	\$ <u>2,000.00</u>
<b>TOTAL</b>	<b>\$ 18,500.00</b>

**Fiscal Impact:** N/A

Emergency action is requested to be ready for the program to begin when playgrounds open.

To authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association to provide transportation, shirts and novelties for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as a part of the Melvin B. Dodge Summer Zoo Days; and to declare an emergency.

**WHEREAS**, this special summer program will serve 30 city playgrounds and transport approximately 2,300 playground participants to the Zoo to be a part of the Melvin B. Dodge Summer Zoo Days; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into an agreement with the Columbus Zoological Park Association so the program will be ready when playgrounds open for the preservation of public health, peace, property and safety;

**NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract with the Columbus Zoological Park Association for playground participants to be a part of the Melvin B. Dodge Summer Zoo Days.

**SECTION 2.** That the Columbus Zoological Park Association will provide \$18,500.00 in-kind services for playground participants to be a part of the Melvin B. Dodge Summer Zoo Days.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1336-2015

**Drafting Date:** 5/12/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance will appropriate funds for a Green Business and Urban Agriculture Strategic Plan. This plan has two components. The first is a review of internal City rules, regulations, codes, policies and procedures that impact urban agriculture. The plan will produce recommendations on how to update and streamline those processes in the interest of facilitating urban agriculture in the city of Columbus. The project will also extend beyond this to produce a guide to starting an urban farming enterprise in Columbus to assist with navigating the City's requirements.

Farming in the urban core is a new, but much needed industry in our city. Columbus should and is embracing urban agriculture as a means to support the health of its residents and as an engine for revitalization and economic growth in our hardest-hit neighborhoods. However, with all new industries, it is necessary to examine and update internal City processes in order to ensure that our policies are applicable, supportive and transparent. Similar to how the City has adapted old policies and created new ones for food trucks and pedicabs, we must ensure that our policies explicitly address urban agriculture so as to preserve public health and safety, while also supporting those looking to invest in our city.

This project aligns with Objective 2 of the Green Memo III - to "add 10 acres of land for food production over the next five years," an action item of which includes an internal review of policies affecting urban agriculture and making revisions as needed. Streamlining processes and facilitating urban agriculture also stands to underpin the work of ongoing initiatives like the Food Action Plan, Celebrate One and insight2050.

The second, complimentary component of the Green Business and Urban Agriculture Strategic Plan will be a market study and business plan focused on the potential of developing, attracting and growing green businesses and activities within core urban areas with a high volume of vacant parcels. Examples include urban farms, solar panel farms, other sustainable energy creation and rain gardens. A primary focus on this study would be to assess the availability and suitability of land to support urban agriculture enterprises as well as its ability to meet demand. It will also explore potential areas of synergy with internal and external initiatives such as the Vacant and Abandoned Properties Program, Blueprint Columbus, COTA BRT on Cleveland Avenue, Weinland Park Food District and existing urban farming enterprises.

The goal is to transform the city's blighted neighborhoods by using sustainably-focused activities and businesses as an engine for economic growth. Some examples of success in revitalizing economically-depressed neighborhoods through sustainability and innovation include Cleveland's Urban Agricultural Innovation Zone as well as EcoDistricts in cities like Atlanta, Washington, DC, and Denver. These initiatives have managed to not only spur development, but also have succeeded in leveraging outside sources of public and private money.

Emergency action is requested so that work related to the Green Business and Urban Agriculture Strategic Plan can be initiated immediately.

**FISCAL IMPACT:** Sufficient funds are available in the Jobs Growth Fund.



To authorize the appropriation of \$125,000.00 from the Jobs Growth Fund for the Green Business and Urban Agriculture Strategic Plan; and to declare an emergency. (\$125,000.00)

**WHEREAS**, this Council finds that there is a need to study internal City rules, regulations, codes, policies and procedures that impact urban agriculture and green enterprises; and

**WHEREAS**, there is also a need to conduct a market study and business plan focused on the potential of developing, attracting and growing green businesses and activities within core urban areas with a high volume of vacant parcels; and

**WHEREAS**, the goals of this Green Business and Urban Agriculture Strategic Plan include facilitating urban agriculture and green activities in the city of Columbus as well as transforming our blighted neighborhoods by using sustainably-focused activities and businesses as an engine for economic growth;

**WHEREAS**, this project will serve to underpin the work of ongoing initiatives like the Green Memo III, the Food Action Plan, Celebrate One and insight2050; and

**WHEREAS**, the Department of Development will issue a request for proposal for the Green Audit and Market Study; and

**WHEREAS**, an emergency exists in the Department of Development in that it is immediately necessary to appropriate the funds to support the Green Business and Urban Agriculture Strategic Plan, for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

**Section 1.** That the City Auditor be and is hereby authorized and directed to appropriate \$125,000 from the Jobs Growth Fund, Fund 15 to the Department of Development, Planning Division, Division No. 44-06, Object Level One 03, Object Level Three 3336, OCA Code 446015 for the Green Business and Urban Agriculture Strategic Plan.

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

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

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 27, 2015 2:00 pm

SA005864 - R&P Hanford Village Park Imp 2015

BID NOTICES - PAGE # 1

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

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for Hanford Village Park Improvements 2015, the work for which consists of demolition of existing pavement and playground equipment, supply and installation of a park shelter, playground equipment, half-court basketball, additional parking, asphalt paths, related site work and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

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

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

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

? Section 3: Special Provisions? This IFB may contain special provisions and technical specifications. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

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

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

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until May 27, 2015 at 2:00 pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Hanford Village Park Improvements 2015.

**SPECIFICATIONS**

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

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

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

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

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

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

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: [www.OSHA.gov](http://www.OSHA.gov).

**PRE-BID CONFERENCE**

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

**PREVAILING WAGE**

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

**NOTICE TO PROCEED/CONTRACT COMPLETION**

All work shall be substantially complete within 90 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed around late September.

**BID CANCELLATIONS AND REJECTIONS**

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

**CORRECTION OR WITHDRAW OF BIDS**

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

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, Recreation and Parks Department, ATTN: Jeff Anderson, via email at [jsanderson@columbus.gov](mailto:jsanderson@columbus.gov) prior to May 20, 2014 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email [smjohnson@columbus.gov](mailto:smjohnson@columbus.gov) prior to May 26, 2015 at noon.

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

<http://www.e-arc.com/oh/columbus>

ORIGINAL PUBLISHING DATE: May 02, 2015

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

SA005866 - R&P Smith Farm Barn Improvements 2015

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for Smith Farm Barn Improvements 2015, the work for which consists of roofing, carpentry, masonry, painting, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

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

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

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

? Section 3: Special Provisions? This IFB may contain special provisions and technical specifications. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

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

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

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until 5/27/15 at 2:00pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Smith Farm Barn Improvements 2015.

**SPECIFICATIONS**

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning 5/4/15, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

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

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
----------------------------------------------------------------------------------

and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

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

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: [www.OSHA.gov](http://www.OSHA.gov).

#### PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 3285 Watkins Road (43207) on 5/19/15 at 10:00 a.m.

#### PREVAILING WAGE

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

#### NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 90 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed in around mid September.

#### BID CANCELLATIONS AND REJECTIONS

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

#### CORRECTION OR WITHDRAW OF BIDS

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

#### QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Columbus Recreation and Parks Department, ATTN: Justin Loesch, via email at [jdloesch@columbus.gov](mailto:jdloesch@columbus.gov) prior to 4:00 p.m. on 5/22/15. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email [smjohnson@columbus.gov](mailto:smjohnson@columbus.gov) prior to 4:00 p.m. on 5/22/15.

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

representative require interpretations, will be issued by addenda and posted on:

<http://www.e-arc.com/oh/columbus>

ORIGINAL PUBLISHING DATE: May 02, 2015

SA005867 - R&P Concrete Improvements 2015

BID NOTICES - PAGE # 6



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

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for Concrete Improvements 2015, the work for which consists of concrete paving, asphalt work, demolition, site work, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

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

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

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

? Section 3: Special Provisions? This IFB may contain special provisions and technical specifications. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

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

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

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until 5/27/15 at 2:00pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Concrete Improvements 2015.

**SPECIFICATIONS**

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning 5/4/15, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

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

Note that these requirements are separate and in addition to the contract compliance requirements of the

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
----------------------------------------------------------------------------------

Equal Business Opportunity Office (described in Section F).

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

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: [www.OSHA.gov](http://www.OSHA.gov).

#### PRE-BID CONFERENCE

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

#### PREVAILING WAGE

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

#### NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 90 calendar days of the Notice to Proceed, with final completion to occur within 120 calendar days. The City anticipates issuing a notice to proceed in about four to six weeks from time of bid.

#### BID CANCELLATIONS AND REJECTIONS

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

#### CORRECTION OR WITHDRAW OF BIDS

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

#### QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Columbus Recreation and Parks Department, ATTN: Justin Loesch, via email at [jdloesch@columbus.gov](mailto:jdloesch@columbus.gov) prior to 4:00 p.m. on 5/22/15. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email [smjohnson@columbus.gov](mailto:smjohnson@columbus.gov) prior to 4:00 p.m. on 5/22/15.

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://www.e-arc.com/oh/columbus>

ORIGINAL PUBLISHING DATE: May 02, 2015

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

SA005875 - R&P Street Tree Installation Fall 2015

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for Street Tree Installation Fall 2015, the work for which consists of the installation of street trees and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

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

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

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

? Section 3: Special Provisions? This IFB may contain special provisions and technical specifications. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

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

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

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until Wednesday May 27, 2015 at 2:00pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Street Tree Installation Fall 2015.

**SPECIFICATIONS**

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning 5/11/15, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

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

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
----------------------------------------------------------------------------------

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

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

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: [www.OSHA.gov](http://www.OSHA.gov).

#### PRE-BID CONFERENCE

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

#### PREVAILING WAGE

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

#### NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 120 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed in about four to six weeks from time of bid.

#### BID CANCELLATIONS AND REJECTIONS

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

#### CORRECTION OR WITHDRAW OF BIDS

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

#### QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, ATTN: Chad Hoff, via email at [cdhoff@columbus.gov](mailto:cdhoff@columbus.gov) prior to 5/21/15 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email [smjohnson@columbus.gov](mailto:smjohnson@columbus.gov) prior to 5/26/15 at noon.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on: <http://www.e-arc.com/oh/columbus>

ORIGINAL PUBLISHING DATE: May 09, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005853 - CONST: UPPER SCIOTO W AIR QUALITY IMPROV

The City of Columbus is accepting bids for Upper Scioto West Air Quality Improvements, CIP 650495-100001, the work for which consists of the demolition and reconstruction of two (2) biofilters along the Upper Scioto West Interceptor Sewer on the west side of Columbus. Existing earthen biofilters will be removed and new concrete structures with plenum baseplates, new underground vaults, foul air piping, new media, irrigation system, drainage system, aluminum covers, associated electrical and controls, landscaping and fencing. The demolition of an onsite garage and a new blower fan is included in the North Biofilter only and other such work as may be necessary to complete the contract, in accordance with the plans CC-16674 and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until May 27, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in the First Floor Auditorium at that date and time for Upper Scioto West Air Quality Improvements, CIP 650495-100001.

**SPECIFICATIONS**

Copies of plans and specifications (bid book in paper format, with the plans as TIFF images/PDF) are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215, beginning April 27, 2015. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. Contact Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov).

**PRE-BID CONFERENCE**

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

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Jeremy K. Cawley, P.E., via fax at (614) 645-0888, or email at [JKCawley@Columbus.gov](mailto:JKCawley@Columbus.gov) prior to 4:30 P.M. on May 15, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to 4:30 P.M. on May 15, 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: April 28, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005877 - CNST-BARTHMAN PARSONS BLPRNT GI PILOT P1

The City of Columbus is accepting bids for Barthman Parsons Blueprint Green Infrastructure Pilot Project Phase 1, CIP No. 650405-100100, the work for which consists of Constructing Bioretention basins and associated storm water piping systems, playground equipment and rubberized playground surface, permeable pavement and basketball hoops, poles, and backboards and other such work as may be necessary to complete the contract, in accordance with the plans CC-16912 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 Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio, 43215, until May 27, 2015 at 3:00 local time. The bids will be publicly opened and read in The First Floor Auditorium at that date and time for Barthman Parsons Blueprint Green Infrastructure Pilot Project Phase 1, CIP No. 650405-100100

**SPECIFICATIONS**

Copies of plans and specifications (bid book in paper format, with the plans as TIFF images/PDF) are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215, beginning May 11, 2015. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. Contact Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov).

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at The City of Columbus Sewer Maintenance Operations Center (SMOC) 1250 Fairwood Avenue, Room 031 on May 15, 2015, at 9:00 AM.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Department of Public Utilities, Division of Sewerage and Drainage, ATTN: C. Timothy Fallara, P.E., via fax at 614-645-0888], or email at [ctfallara@columbus.gov](mailto:ctfallara@columbus.gov) prior to May 15, 2015 @ 4:30 PM. . Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to May 15, 2015 @ 4:30 PM for questions.

**PREQUALIFICATION REQUIREMENTS**

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

ORIGINAL PUBLISHING DATE: May 15, 2015

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

**SA005855 - CONST-BLUEPRINT MILLER KELTON LINING PRJ**

The City of Columbus is accepting bids for Blueprint Miller Kelton: Lining Project, CIP 650875-100001, the work for which consists of the rehabilitation of approximately 50,860 LF of 8- thru 48-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the plans [CC 16977] and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until May 27, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium at that date and time for Blueprint Miller Kelton: Lining Project, C.I.P. No. 650875-100001.

**SPECIFICATIONS**

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning April 28, 2015. The first bid set is free, additional sets will be \$25 (no partial sets).

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov) prior to 5:00 P.M. on May 20, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to 5:00 P.M. on May 20, 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: May 21, 2015

**SA005859 - CONST-JPWWTP CORROSION PREVENT COATING**

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

The City of Columbus is accepting bids for Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems, Phase II, 650259-100002, J219 the work for which consists of surface preparation and painting of process piping, equipment and interior concrete as defined in Section 09900, piping/equipment demolition, pipe insulation, inspection of sludge silos, metal grating galvanization, repair of leaky concrete expansion joints, concrete rehabilitation, installation of drainage piping 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 (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002, Columbus, Ohio 43215, until May 27, 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 Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems, Phase II, 650259-100002, J219.

**SPECIFICATIONS**

Copies of plans and specifications are available at Key Blue Prints, 195 East Livingston Avenue, Columbus, OH 43215 beginning April 29, 2015 for a non-refundable fee of \$25 per set, plus shipping costs if applicable. Contact Key Blue Prints at 614-228-3285. The procurement documents provided are the IFB is a bound paper copy and the technical specifications and drawings are 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 Jackson Pike Wastewater Treatment Plant, Administrative Building Conference Room, 2104 Jackson Pike, Columbus, OH 43223 on May 19, 2015, at 9:30 am. 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.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Chester Engineers, Inc., ATTN: Matthew Kiefer, via fax at 614-224-4492, or email at [mkiefer@chesterengineers.com](mailto:mkiefer@chesterengineers.com) prior to May 20, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Matthew Kiefer, Chester Engineers, Inc., via fax 614-224-4492, voice 614-224-4419, or email [mkiefer@chesterengineers.com](mailto:mkiefer@chesterengineers.com) prior to May 20, 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: May 01, 2015

**BID OPENING DATE - May 28, 2015 11:00 am**



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

SA005862 - Golden Anderson Valve Parts

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of Golden Anderson Angle Body Pressure Sustaining Check Valve parts, and Golden Anderson Pilot Valve Assemblies with additional parts for complete assemblies for both 14 and 16 Golden Anderson Angle Body Pressure Sustaining Check Valves, for use at the Parsons Avenue Water Plant, 5600 Parsons Ave. Lockbourne, Ohio 43137.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials. All parts must be genuine original equipment replacement parts (OEM).

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: May 01, 2015

SA005873 - MAXON VALVE UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Maxon Valves for use by the Jackson Pike and Southerly Wastewater Treatment Plants. These valves are used to control natural gas and digester gas feeding plant boilers and incinerators. The contract will be in effect from the date of execution through July 31, 2017. The estimated amount spent annually from this contract is \$40,000.00.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Maxon valves. Items listed on the proposal page are considered items that will be ordered more often from this contract. Bidders are to quote on the items listed, and to bid a firm discount/markup from the standard published catalog and/or website for other Maxon Valves and parts not specifically listed.

1.2.1 Bidder Experience: The Maxon Valve bidder must submit an outline of its experience and work history in this type of equipment the past (5) years.

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: May 12, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005874 - AFTERMARKET TRUCK PARTS 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 Aftermarket Truck Parts Equipment parts for the Fleet Management Division. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately one-hundred thousand dollars (\$100,000.00) annually under the terms of the resulting contract(s) through October 31, 2017.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Aftermarket Truck Parts for various City trucks per bid document.

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

1.2.2 Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on May 18, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on May 21, 2015. See Section 3.2.3 for additional details.

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

ORIGINAL PUBLISHING DATE: May 09, 2015

SA005880 - OCM-FIRE PAVEMENT RESTORATION PHASE 3

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

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for FIRE PAVEMENT RESTORATION IMPROVEMENTS PHASE 3 FOR THE CITY OF COLUMBUS, OHIO project C.I.P No. 0312B, the work for which consists of the restoration of parking lots and driveways at various Fire Stations. The scope of work will include FS #6 at 5750 Maple Canyon Avenue, FS #12 at 3200 Sullivant Avenue, FS #13 at 303 Arcadia Avenue, FS #15 at 1800 East Livingston Avenue, FS #20 at 2646 East Fifth Avenue, FS #21 at 3294 East Main Street and the Fire Training Academy at 3639 Parsons Avenue as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

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

- ? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.
- ? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.
- ? Section 3: Special Provisions and Technical Specifications ? This IFB may contain special provisions and/or technical specifications. When included, these will be found in section three and must be submitted with the bid.
- ? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.
- ? Section 5: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

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

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

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until Thursday, May 28, 2015 at 2:00 p.m. local time. The bids will be publicly opened and read in Suite 416 at that date and time for FIRE PAVEMENT RESTORATION IMPROVEMENTS PHASE 3 FOR THE CITY OF COLUMBUS, OHIO project C.I.P No. 0312B.

**SPECIFICATIONS**

Copies of plans and specifications are available at Key Blue Prints, Inc., 195 E. Livingston Avenue, Columbus, Ohio 43215 beginning Tuesday, May 12, 2015, for a non-refundable fee of \$60.00 per set, plus shipping costs if applicable. Electronic copies are \$40.00 per set. Contact Greg Lawrence of Key Blue Prints via phone (614.228.3285 ext. 241). Addendums will be posted on the City's Vendor Services website and available at Key Blue Prints, Inc.

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

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

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

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

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

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: [www.OSHA.gov](http://www.OSHA.gov).

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held on Thursday, May 14, 2015, at 10:30 a.m. at the Fire Training Academy, 3639 Parsons Avenue, Columbus, Ohio 43207. During bidding period on-site visits are encouraged. Coordination must be made via the office of Captain Alex Sundberg, Department of Public Safety, at 614.749.8183.

**PREVAILING WAGE**

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

**NOTICE TO PROCEED/CONTRACT COMPLETION**

The City anticipates issuing a Notice to Proceed on or about August 3, 2015. All work is to be complete within 90 calendar days of receiving the Notice to Proceed.

**BID CANCELLATIONS AND REJECTIONS**

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

**CORRECTION OR WITHDRAW OF BIDS**

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

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Engineer, Ribway Engineering Group, Inc. ATTN: Larry Ivory, via fax (614.221.9089) or email at [[livory@ribwaygroup.com](mailto:livory@ribwaygroup.com)] prior to Wednesday, May 20, 2015 by noon local time. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of

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

Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to Wednesday, May 20, 2015, by noon 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>.

**B. TERMS AND CONDITIONS**

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

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

**C. SPECIAL PROVISIONS**

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

**D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS**

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

**SUBCONTRACTOR REQUIREMENTS**

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

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render

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

your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontract."

To comply with the afore-stated provisions of Columbus City Code, Form II, (found in Section V, entitled "Information/Other Forms" has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director, or designee, of the contracting agency must approve all change requests.

Form II is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

#### PREQUALIFICATION REQUIREMENTS

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

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
  - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
  - (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

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

#### PROPOSAL GUARANTEE

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

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

performance and payment bond.

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

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

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

#### **SUBSTITUTIONS**

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

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

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

#### **OTHER RESPONSIVENESS PROVISIONS**

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

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

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

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

**E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS**

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

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

**F. MISCELLANEOUS PROVISIONS**

**LOCAL PREFERENCE PROVISIONS**

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

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder?s revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

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

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

**ENVIRONMENTAL PREFERENCE PROVISIONS**



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

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

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

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

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

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

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?                      NO ?

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Documentation attached: ?

**CONTRACT PERFORMANCE AND PAYMENT BOND**

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

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

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

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

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

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

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

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

contractors shall apply to such bonds.

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

**CONTRACT SIGNATURE AFFIDAVIT**

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

**CONTRACT COMPLIANCE REQUIREMENTS**

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

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

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

Equal Business Opportunity Commission Office

1393 East Broad Street, 2nd Floor

Columbus, Ohio 43205

(614) 645-4764

MBE/FBE Certification and Contract Compliance

ORIGINAL PUBLISHING DATE: May 21, 2015

SA005871 - Misc. Econ. Dev. Weinland Park Phase 3B

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

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until May 28, 2015, 3:00 P.M. local time, for MISCELLANEOUS ECONOMIC DEVELOPMENT - WEINLAND PARK (COLUMBUS COATED FABRICS) PHASE 3B, C.I.P. No. 440104-100012

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: installing new sidewalk and curb on both sides of Eleventh Avenue, milling and resurfacing the existing street, installing new street lights, installing street trees, installing traffic control, miscellaneous utility relocations, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

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

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

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: May 07, 2015

SA005868 - Resurfacing - 2015 Concrete Rehab

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

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/> until May 28, 2015, 3:00 P.M. local time, for Resurfacing - 2015 Concrete Rehabilitation, C.I.P. No. 530282-992015.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: potentially repairing sixteen (16) concrete City streets, including repairing and replacing concrete slabs, sawing and sealing concrete joints, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Only pre-qualified contractors are eligible to submit bids for this project.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.  
ORIGINAL PUBLISHING DATE: May 05, 2015

**BID OPENING DATE - June 3, 2015 3:00 pm**

SA005879 - CONST-910 DUBLIN BUILDING IMP-PH 2

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

The City of Columbus is accepting bids for 910 Dublin Building Improvements - Phase 2, Project No. 690026-100012, Contract No. 2105, the work for which consists of : ADA improvements for restrooms including partitions, finishes and other upgrades; modifications of walls, ceilings, floors, and building finishes to accommodate mechanical and electrical modifications; signage for rooms and way finding, modification of clean agent fire suppression system in the control center; demolition of existing and installation of new HVAC equipment and piping; demolition of existing audio/visual components and installation of new; electrical modifications necessary for audio/visual and HVAC additions and modifications; 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 June 3, 2015 at 3:00 pm local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at that date and time for 910 Dublin Building Improvements - Phase 2, C.I.P. No. 690026-100012, Contract No. 2105.

**SPECIFICATIONS**

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. Hours are 7:30am to 4:30pm and copies of the contract documents are available on or after Tuesday May 12, 2015. The first bid set is free, additional sets will be \$25 per set (no partial sets), plus shipping costs if applicable.

ORIGINAL PUBLISHING DATE: May 13, 2015

**BID OPENING DATE - June 4, 2015 9:00 am**

SA005861 - CPH Vitals / Record Retention

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

ADVERTISEMENT FOR REQUEST FOR PROPOSAL  
RFP # SA005861 / Records Retention SERVICES  
240 PARSONS AVENUE, COLUMBUS, OH 43215

Sealed Request For Proposals (RFP) will be received by Columbus Public Health (CPH), a division of the City of Columbus, Ohio at the 1st floor Front Desk, located at 240 Parsons Avenue, Columbus, Ohio 43215 until 9:00 a.m. local time, and publicly opened and read at the hour and place on Thursday June 4, 2015 for Records Retention Services. The works for which RFP's are invited consist of Records Retention Services to complete the contract in accordance with the specifications.

Copies of the RFP Documents are available electronically in their entirety at the City of Columbus Vendor Services website located at: <http://vendorservices.columbus.gov/e-proc/> until June 4, 2015, 9:00am local time.

Proposals must be submitted on the proper forms contained in the RFP Documents and the RFP Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: RFP for: Records Retention Services, 240 Parsons Avenue.

**FAILURE TO RETURN THE RFP PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.**

**OSHA/EPA REQUIREMENTS**

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

Please contact EBOCO (614) 645-4764 for assistance; Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Health Commissioner of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Health Commissioner to hold bids for a period of 120 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

ORIGINAL PUBLISHING DATE: May 07, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005881 - F450 DUMP BODY UP-FIT

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks via Fleet Management to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) dump body, underbody hoist and related accessories to be mounted on City of Columbus supplied 2015 Ford F450.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery and installation of one (1) dump body, underbody hoist and related accessories. This will include the pickup of the cab and chassis and delivery of the completed unit. All offerors must document a dump body 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 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 body and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on May 20, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on May 27, 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: May 13, 2015

BID OPENING DATE - June 5, 2015 4:30 pm

SA005876 - REAL TIME CONTROL-SWR SYS OPTIMIZATION



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

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650009-100002 Real Time Control - Sewer System Optimization pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, June 5, 2015.

**Real Time Control - Sewer System Optimization**

The City of Columbus Division of Sewerage and Drainage (DOSD) is employing measures within their wastewater collections facilities that will help mitigate wet weather overflows in order to improve the quality of water entering local waterways. This CIP project is to develop a system-wide real time control (RTC) strategy and a prioritized implementation plan, and to perform preliminary design of the necessary control facilities to implement the RTC strategy.

The primary objective of this project is to develop and implement the system-wide real time optimization strategy that can be implemented into our wastewater collection system and ultimately reduce overflows, plant bypasses and operation and maintenance cost. An implementation plan and preliminary design of control facilities will be developed and evaluated. The real time optimization strategy and design shall provide reliability, flexibility and ease of operation, and plan accordingly for the future flows and improvements in the collection system and Southerly wastewater treatment plant.

Offerors must have sufficiently experienced personnel available for performing this work. Offerors shall demonstrate past experience in designing predictive globally coordinated real time decision support systems.

Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with an offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until a contract is successfully negotiated.

**CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE**, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 on Friday, May 8, 2015. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

**QUESTIONS:** All questions regarding this RFP should be presented via email submittal as soon as possible but no later than the close of business on Wednesday, May 27, 2015 to Fang Cheng, PhD., P.E., [facheng@columbus.gov](mailto:facheng@columbus.gov). Answers to RFP questions will be given and addenda will be issued, if necessary by Friday, May 29, 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: May 09, 2015

**BID OPENING DATE - June 10, 2015 3:00 pm**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005883 - CONST-REMOVAL FAIRWOOD AVE STORAGE TANKS

**ADVERTISEMENT FOR BIDS**

The City of Columbus is accepting bids for Removal of Fairwood Avenue Elevated Storage Tanks, C.I.P No. 690473-100008, Contract No. 2063, the work for which consists of the demolition and removal of the two (2) elevated water storage tanks at the 2082 Fairwood Avenue site, as well as the installation of a temporary pole to maintain the existing repeater station for the City's SCADA system, 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, June 10, 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 Removal of Fairwood Avenue Elevated Storage Tanks, C.I.P No. 690473-100008, Contract No. 2063.

**SPECIFICATIONS**

Copies of plans and specifications are available at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning Monday, May 18, 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 on Thursday, May 28, 2015 at 10:00 A.M. Attendance is strongly recommended. The meeting will be held on-site at 2082 Fairwood Avenue, Columbus, Ohio 43207. Contact Evan DiSanto, the Division of Water Project Manager, at 614-645-7677 (office) or 614-327-6676 (cell) with any questions or concerns.

**QUESTIONS**

Questions pertaining to the specifications must be submitted in writing only to the Division of Water, ATTN: Evan DiSanto, P.E. via fax at (614) 645-6165, or email at [emdisanto@columbus.gov](mailto:emdisanto@columbus.gov) by Wednesday, June 3, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to Wednesday, June 3, 2015.

**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.

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>. Please note that it may take up to 30 days to obtain approval for Pre-Qualification status.

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

**LICENSED WATER CONTRACTOR REQUIREMENT**

It shall be unlawful for any person to perform any work on City of Columbus water line systems without first securing license to engage in such work, as indicated in Columbus City Code Section 1103.02 and 1103.06. This work includes any attachments, additions to or alterations in any city service pipe or appurtenances (including water service lines and taps). This requirement may be met by utilization of a subcontractor who holds a City of Columbus Water Contractor License or a Combined Water/Sewer Contractor License to perform this work. Utilization of a subcontractor must meet the licensing requirements of City of Columbus Building Code, in particular Section 4114.119 and 4114.529. Bids from entities that do not hold a valid water or combined water/sewer license AT THE TIME OF BID will be considered unresponsive and therefore will not be accepted.

ORIGINAL PUBLISHING DATE: May 16, 2015

**BID OPENING DATE - June 17, 2015 10:00 am**

SA005882 - OCM-CONST OF BLDG @ 111 N FRONT & GARAGE

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

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for CONSTRUCTION OF A NEW OFFICE BUILDING LOCATED AT 111 N. FRONT STREET AND A NEW PARKING GARAGE LOCATED AT 141 N. FRONT STREET COLUMBUS, OHIO 43215 the work for which consists of constructing a new office building and parking garage, mechanical, electrical, plumbing, security, carpentry, site earthwork, steel erection, glass installation, roofing, exterior and interior coatings, furniture, and other such work as may be necessary to complete the contract, in accordance with the plans and technical specifications set forth in this Invitation For Bid (IFB).

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

- ? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. .
- ? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.
- ? Section 3: Special Provisions and Technical Specifications ? This IFB may contain special provisions and technical specifications. When included, these will be found in section three and must be submitted with the bid, unless otherwise indicated.
- ? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.
- ? Section 5: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms. Return this section with your bid

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

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

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Finance & Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until June 17, 2015, at 10:00 a.m. local time. The bids will be publicly opened and read in 90 West Broad Street, Suite 416, Columbus, Ohio 43215 at that date and time for CONSTRUCTION OF A NEW OFFICE BUILDING LOCATED AT 111 N. FRONT STREET AND A NEW PARKING GARAGE LOCATED AT 141 N. FRONT STREET COLUMBUS, OHIO 43215.

Be sure to allow enough time to check in at security and make your way to the bid opening room. Identification is required to enter the building.

**SPECIFICATIONS**

Copies of the bid documents are available at DC Alphagraphics, 1254 Courtland Avenue Columbus, OH 43201, beginning Monday May 18th, 2015 at 10:00 a.m. for a non-refundable fee of \$475.00 per set, plus shipping costs and tax if applicable. Contact DC Alphagraphics at 614.297.1200 via phone or fax

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

614.297.1300 or via the internet at [www.dcplanroom.com](http://www.dcplanroom.com) for plan/specification information. Addendums will be posted on the City's Vendor Services website <http://vendorservices.columbus.gov/e-proc/> and also available at DE Alphagraphics.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

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

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

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

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: [www.OSHA.gov](http://www.OSHA.gov).

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held on May 27, 2015, at 10:00 a.m. at 77 N. Front Street, lower level conference room, Columbus, Ohio 43125. Identification is required to enter the building.

**PREVAILING WAGE**

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

**NOTICE TO PROCEED/CONTRACT COMPLETION**

All work shall be substantially complete within 720 calendar days (office building) and 390 calendar days (parking garage) of the Notice to Proceed, with final completion to occur within 90 calendar days, respectively, of each substantial completion date.

**BID CANCELLATIONS AND REJECTIONS**

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

**CORRECTION OR WITHDRAW OF BIDS**

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

**QUESTIONS**

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

Questions pertaining to the plans and specifications must be submitted in writing only to the Architect, Schooley Caldwell Associates, ATTN: Sam Rosenthal, AIA, via fax at 614.628.0311, or email at srosenthal@sca-ae.com prior to Thursday June 8, 2015, 10:00 a.m.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email at jrhenderson@columbus.gov prior to Thursday, June 8, 2015, 10:00 a.m.

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>.

**B. TERMS AND CONDITIONS**

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

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

**C. SPECIAL PROVISIONS**

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

**D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS**

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

**SUBCONTRACTOR REQUIREMENTS**

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

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;

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

- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontractor."

To comply with the afore-stated provisions of Columbus City Code, Form II, (found in Section V, entitled "Information/Other Forms") has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director, or designee, of the contracting agency must approve all change requests.

Form II is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

#### PREQUALIFICATION REQUIREMENTS

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

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
  - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
  - (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on

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

pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

**PROPOSAL GUARANTEE**

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

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

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

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

**SUBSTITUTIONS**

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

There are cases however where the bidding of substitutions may be permissible. Instructions for submitting a substitution for this project are included in the Technical Specifications. Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

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

**OTHER RESPONSIVENESS PROVISIONS**

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

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;



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

- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

**E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS**

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

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

**F. MISCELLANEOUS PROVISIONS**

**LOCAL PREFERENCE PROVISIONS**

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

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

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

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section

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

329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

**ENVIRONMENTAL PREFERENCE PROVISIONS**

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

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

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

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

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

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as

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

documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

**CONTRACT PERFORMANCE AND PAYMENT BOND**

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

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

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

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

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

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

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

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

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

**CONTRACT SIGNATURE AFFIDAVIT**

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

**CONTRACT COMPLIANCE REQUIREMENTS**

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

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

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

Equal Business Opportunity Commission Office

1393 East Broad Street, 2nd Floor

Columbus, Ohio 43205

(614) 645-4764

MBE/FBE Certification and Contract Compliance

ORIGINAL PUBLISHING DATE: May 16, 2015

SA005878 - CONST-WILLIAMS RD PUMP STATION FORCE MN

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

The City of Columbus is accepting bids for Williams Road Pump Station Force Main Improvements, C.I.P. No. 650751-100001, the work for which consists of installation of 360 LF of 24-inch sewer via horizontal directional drilling (HDD) method, and other such work as may be necessary to complete the contract, in accordance with the plans [CC-16447] and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until June 17, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium at that date and time for Williams Road Pump Station Force Main Improvements, C.I.P. No. 610977.

**SPECIFICATIONS**

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning May 11, 2015. The first bid set is free, additional sets will be \$25 (no partial sets).

**PRE-BID CONFERENCE**

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

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing to the City of Columbus, ATTN: Mike Griffith, PE, via fax at (614) 645-0888, or email at [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov) prior to 5:00 P.M. on June 10, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to 5:00 P.M. on June 10, 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: May 12, 2015

**BID OPENING DATE - June 19, 2015 12:00 pm**

SA005885 - DEVT/GREEN BUSI-URBAN AGRICULTURE PLAN

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

**CONSULTING/PLANNING SERVICES - DEVELOPMENT OF GREEN BUSINESS AND URBAN AGRICULTURE STRATEGIC PLAN**

The City is soliciting proposals for a market study and business plan focused on the potential of developing, attracting and growing green businesses and activities within core urban areas with a high volume of vacant parcels.

Components of the market study and business plan include the following -

**Internal Green Audit:** To study internal city rules, regulations, codes, policies and procedures that impact urban agriculture.

**GIS Analysis:** To develop the methodology (model) using Esri GIS that assesses vacant land within the city to identify parcels best suited for agricultural practices.

**Green Business Market Study and Business Plan:** To assess the potential of developing, attracting and growing green businesses and related activities within the core urban areas of Columbus (defined as the 1950 boundary), with a special focus on those areas with large amounts of vacant land and/or buildings.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing. Note: Detailed specifications are attached to page 2 of Solicitation.

ORIGINAL PUBLISHING DATE: May 20, 2015

SA005886 - ENG-INDIANOLA FACILITY IMPROVEMENTS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

PROFESSIONAL SERVICES  
FOR THE CITY OF COLUMBUS  
DIVISION OF WATER FOR

INDIANOLA FACILITY IMPROVEMENTS  
CIP 690026-100008, Contract No. 2092

The City of Columbus, Ohio is soliciting Requests for Proposals (RFPs) from experienced professional consulting/engineering firms to provide full-service assistance to the City for Indianola Facility Improvements for the Division of Water of the Department of Public Utilities. The selected professional service firm will provide architectural services and ancillary engineering services for evaluation, detailed design and construction administration services or some combination of these services. It is the City's intent that the contract for these services will be awarded in phases with the initial contract for the evaluation phase and anticipated contract modification(s) for detailed design and construction administration phases. The project is identified as Indianola Facility Improvements, Project Number 690026-100008, Contract Number 2092.

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 Thursday, May 21, 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 Miriam Siegfried, P.E., Technical Support Section, at [mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov). For security reasons, information packets will not be transmitted via e-mail.

A pre-proposal meeting and facility tour will be held at 3500 Indianola Ave. on Friday June 5, 2015 at 9:00 am. This will be the only opportunity for offerors to tour this facility during the RFP process. Limited parking is available on site, signage will be placed indicating location of available parking.

Proposals will be received by the City until 3:00 p.m. EST, Friday, June 19, 2015. No proposals will be accepted thereafter. Direct and deliver proposals to:

Miriam Siegfried, P.E.  
Water Supply Group - Technical Support Section  
Division of Water  
910 Dublin Road, 2nd floor  
Columbus, Ohio 43215  
ORIGINAL PUBLISHING DATE: May 21, 2015

BID OPENING DATE - June 25, 2015 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005884 - SEWER BRICK UTC

1.1 Scope: It is the intent of the City of Columbus to enter into a Universal Term Contract for Sewer Brick to be used for various sewer repair and replacement projects. It is estimated that approximately \$30,000 will be spent annually from this contract. The proposed contract will be in effect from the date of execution by the City to and including October 31, 2017.

1.2 Classification: The successful bidder will provide, deliver and unload pallets of sewer brick of various sizes and types, as ordered. Brick shall be first quality, made from clay, shale and concrete, as specified.

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: May 19, 2015



# Public Notices

---

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

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

**City of Columbus  
City Bulletin Report**

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

---

**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

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

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

[www.publichealth.columbus.gov](http://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

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

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

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

---

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

---

**Legislation Number:** PN0103-2015

**Drafting Date:** 5/13/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment May 26, 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**

**MAY 26, 2015**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 26, 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. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

**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.

**SIGN LANGUAGE INTERPRETER:** An interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building and Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time.

To schedule an interpreter, please contact Dick Makley, Department of Building and Zoning Services at 645-4522, or TDD 645-3293.

**1. Application No.: BZA15-027**

**Location:** 2327 JERMAIN DRIVE (43211), located on the west side of Jermain Drive, approximately 90 feet south of Myrtle Avenue.

**Area Comm./Civic:** Northeast Area Commission

**Existing Zoning:** R-2, Residential District

**Request:** Variance(s) to Section(s):  
3332.21, Building lines.  
To reduce the building setback from 30 feet to 22 feet.

**Proposal:** To construct a room addition that protrudes 8 feet into the building line.

**Applicant(s):** Maggie L. Hamilton  
2327 Jermain Drive  
Columbus, Ohio 43211

**Attorney/Agent:** James H. Townsend  
797 South James Road, #1  
Columbus, Ohio 43227

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**2. Application No.: BZA15-031**

**Location:** 3221 SOUTH HIGH STREET (43207), located on the west side of South High Street, approximately 1,100 feet north of West Williams Road

**Area Comm./Civic:** Far South Columbus Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the required number of parking spaces from 37 to 30.

**Proposal:** To construct a new Dollar General retail store.

**Applicant(s):** Columbus (South High) DG, LLC, c/o Mark Bush  
361 Summit Boulevard, Suite 110  
Birmingham, Alabama

**Attorney/Agent:** Hurley & Stewart, c/o Travis Munn, Engineer  
2800 South 11th Street  
Kalamazoo, Michigan 49009

**Property Owner(s):** Southway Post No. 44, Inc. The American Legion  
3251 South High Street  
Columbus, Ohio 43207

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**3. Application No.: BZA15-032**

**Location:** 537 GLENMONT AVENUE (43214), located on the south side of Glenmont Avenue, approximately 1,300 feet west of Indianola Avenue.

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** R-3, Residential District  
**Request:** Variance(s) to Section(s):  
 3332.25, Maximum side yards required.  
 To reduce the maximum side yard from 20% (12 feet) to 19.2% (11.5 feet).  
 3332.26, Minimum side yard permitted.  
 To reduce the minimum side yard (east) from 5 feet to 3 feet.  
**Proposal:** To construct an attached two car garage to the north elevation of an existing dwelling.  
**Applicant(s):** Andrew Bezant  
 537 Glenmont Avenue  
 Columbus, Ohio 43214  
**Attorney/Agent:** John Nicholson, Architect  
 6525 Busch Boulevard  
 Columbus, Ohio 43229  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**4. Application No.: BZA15-034**

**Location:** **406 WALHALLA ROAD (431202)**, located on the north side of Walhalla Road, approximately 260 feet east of Longview Avenue.  
**Area Comm./Civic:** Clintonville Area Commission  
**Existing Zoning:** RRR, Restricted Rural Residential District  
**Request:** Variance(s) to Section(s):  
 3332.38(F), Private garage.  
 To increase the lot area devoted to private garage from 720 square feet to 1444 square feet.  
 3332.38(G), Private garage.  
 To increase the height of a garage from 15 feet to 21 feet.  
 3332.38(H), Private garage.  
 To allow habitable space in the second story of a detached garage.  
**Proposal:** To construct a new detached 884 square foot garage that is 21 feet tall and contains habitable space (a work shop) in the second story.  
**Applicant(s):** Timothy Riffle, Architect  
 402 Walhalla Road  
 Columbus, Ohio 43202  
**Attorney/Agent:** Applicant  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**5. Application No.: BZA15-035**

**Location:** **3330 GROVEPORT ROAD (43207)**, located on the east side of Groveport Road, approximately 3,000 feet north of Watkins Road  
**Area Comm./Civic:** Far South Columbus Area Commission  
**Existing Zoning:** M, Manufacturing District

**Request:** Special Permit(s) to Section(s):  
3389.12, Portable building.  
To allow a portable building as a temporary staffing office.

**Proposal:** To allow a portable building as a temporary staffing office for a period of 18 months.

**Applicant(s):** ODW Logistics, Inc., c/o Allison Robinson  
1580 Williams Road  
Columbus, Ohio 43207

**Attorney/Agent:** None

**Property Owner(s):** ARCP ID Columbus, OH LLC  
2325 East Camelback Road  
Phoenix, Arizona 85016

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**6. Application No.: BZA15-036**

**Location:** **1055 NORTH HIGH STREET (43201)**, located at the southwest corner of North High Street and Third Avenue

**Area Comm./Civic:** Victorian Village Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3309.14, Height districts.  
To increase the allowable height of a building from 35 feet to 68 feet.

3312.09, Aisle.  
To reduce the minimum aisle widths from 20 feet to 13 feet (angled parking of 80 degrees or more) and from 17 feet to 13 feet (angled parking less than 80 degrees but more than 50).

3312.13, Driveway.  
To reduce the width of a driveway from 20 feet to 12 feet.

3312.25, Maneuvering.  
To allow maneuvering within the parking setback line.

3312.27, Parking setback line.  
To reduce the parking setback line from 10 feet to 0 feet.

3312.29, Parking space.  
To reduce the size of a parking space from 9 feet x 18 feet to 8 feet x 9 feet.

3312.45, Wheel stop device.  
To not provide wheel stop devices.

3312.49, Minimum numbers of parking spaces required.  
To reduce the minimum number of required parking spaces from 35 to 0. 35 super compact spaces will be provided.

3321.05, Vision clearance.  
To allow a building to encroach into the vision clearance triangle.

3356.11, C-4 district setback lines.  
To reduce the building setback along North High Street from 60 feet to 0 feet and from 25 feet along Third Avenue to 0 feet.

**Proposal:** To construct a 6 story mixed use building.

**Applicant(s):** Elliottect, LLC

**Attorney/Agent:** 6253 Riverside Drive, Suite 200  
Dublin, Ohio 43017  
Roger Jacobsen, Engineer  
7826 Scioto Crossing Boulevard  
Dublin, Ohio 43016

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**7. Application No.: BZA15-037**

**Location:** **1048 AFTON ROAD (43221)**, located on the north side of Afton Road, approximately 140 feet west of Shattuck Avenue.

**Area Comm./Civic:** None

**Existing Zoning:** SR, Suburban Residential District

**Request:** Variance(s) to Section(s):  
3312.29, Parking space.  
To reduce the minimum dimensions of a parking space from 9 feet by 18 feet to 9 feet by 16 feet.

**Proposal:** To convert a an 11 foot 10 inch by approximately 11 foot garage space area into a habitable laundry room.

**Applicant(s):** Unlimited Production; c/o Elijah Martin  
6365 Showy Court  
Westerville, Ohio 43081

**Attorney/Agent:** Same as applicant.

**Property Owner(s):** Lisa Roberts  
1048 Afton Road  
Columbus, Ohio 43221

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**8. Application No.: BZA15-039**

**Location:** **1505 WEST 5TH AVENUE (43212)**, located at the southwest corner of Broadview Avenue and West 5th Avenue.

**Area Comm./Civic:** Fifth by Northwest Area Commission

**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 required from 14 to 0. (32 parking spaces are provided.)

**Proposal:** To construct additions to an existing restaurant.

**Applicant(s):** 5 X NW Capital, Ltd.; c/o Binoy Mathews  
1505 West 5th Avenue  
Columbus, Ohio 43212

**Attorney/Agent:** Laurie A. Gunzelman  
80 North 5th Street, Suite #202  
Columbus, Ohio 43215

**Property Owner(s):** Mid-States Development Corporation; c/o John Hopfinger



5695 Avery Road  
Dublin, Ohio 43016  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**9. Application No.: BZA15-040**

**Location:** **2285 SOUTH HAMILTON ROAD (43207)**, located at the southwest corner of Eastpoint Drive and South Hamilton Road.  
**Area Comm./Civic:** Far East Area Commission  
**Existing Zoning:** C-5, Commercial District  
**Request:** Variance(s) to Section(s):  
3357.04, Building lines in highway oriented commercial districts.  
To reduce the required building setback line from 110 feet to 47 feet.  
**Proposal:** To construct a fast-food restaurant.  
**Applicant(s):** Bayou Properties, L.L.C.  
7187 Fodor Road  
New Albany, Ohio 43054  
**Attorney/Agent:** Michael T. Shannon  
500 South Front Street, Suite 1200  
Columbus, Ohio 43215  
**Property Owner(s):** T.J.Q. Realty  
140 East Town Street, Suite 1010  
Columbus, Ohio 43215  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**10. Application No.: BZA15-042**

**Location:** **6175 SAWMILL ROAD (43017)**, located on the west side of Sawmill Road, approximately 250 feet south of Martin Road  
**Area Comm./Civic:** Northwest Civic Association  
**Existing Zoning:** CPD, Commercial Planned Development District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the required number of parking spaces from 803 to 623 (180 spaces) for an existing retail store and from 107 to 104 spaces for a proposed outlot development for two or more restaurant tenants as a result of a proposed lot split.  
**Proposal:** To perform a lot split that results in the creation of an outlot parcel for the construction of a proposed 7,200 square foot commercial building to house restaurant uses.  
**Applicant(s):** Quinlan, L.L.C.; c/o Donald Plank; Plank Law Firm  
145 East Rich Street, Floor 3  
Columbus, Ohio 43215  
**Attorney/Agent:** Donald Plank; Plank Law Firm  
145 East Rich Street, Floor 3  
Columbus, Ohio 43215  
**Property Owner(s):** Meijer Realty Company; c/o Kurt Adams, Real Estate Manager

2350 3 Mile Road, NW  
Grand Rapids, Michigan 49544  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**11. Application No.: BZA15-015**

**Location:** 485 WEST 2ND AVENUE (43201), located at the southeast corner of Oregon Avenue & West 2nd Avenue.

**Area Comm./Civic:** Harrison West Civic Association

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s):  
3332.26, Minimum side yard permitted.  
To reduce the required side yard from 3 feet to 1 foot.  
3332.38, Private garage.  
To allow a private, detached garage to occupy greater than 45% of the total rear yard; to occupy approximately 48.5% of the rear yard.  
3332.18, Basis of computing area.  
To increase the allowable area of a lot to be occupied by a dwelling or any other building to exceed 50% of the lot area; to increase the area of the lot occupied to 52%, or 960 square feet instead of 921 square feet.

**Proposal:** To construct a 320 square foot detached garage.

**Applicant(s):** Matthew E. Hall  
485 West 2nd 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

**12. Application No.: 14310-00823**

**Location:** 1500 WEST BROAD STREET (43222), located on the north side of West Broad Street, approximately 150 feet east of Stevens Avenue.

**Area Comm./Civic:** Franklinton Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the required number of parking spaces from 14 to 0. (0 parking spaces are provided).  
3312.11, Drive-up stacking area.  
To reduce the required number of on-site stacking spaces from 8 to 5 and to not provide a by-pass lane for the stacking spaces.

**Proposal:** To convert a former sign shop into a drive-through carry-out and convenience store.

**Applicant(s):** Muhammad Rashid  
2365 Bayside Drive  
Hilliard, Ohio 43026

**Attorney:** None  
**Property Owner(s):** Marilyn Joyner  
3165 Saybrook Court  
Dublin, Ohio 43017  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**13. Application No.: BZA15-005 (POSTPONED)**

**Location:** **1355 FREBIS AVENUE (43206)**, located on the south side of Frebis Avenue, 181 feet west of Berkeley Road.  
**Area Comm./Civic:** South Side Area Commission  
**Existing Zoning:** R-2, Residential District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the minimum number of parking spaces required from 99 to 67; a reduction of 32 spaces.  
**Proposal:** To construct a new church building.  
**Applicant(s):** Dr. Harold Palmer, Pastor  
1365 Frebis Avenue  
Columbus, Ohio 43206  
**Attorney/Agent:** None  
**Property Owner(s):** Allegheny West Conference Corporation  
1339 East Broad Street  
Columbus, Ohio 43205  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**14. Application No.: BZA15-007**

**Location:** **1564 DOTEN AVENUE (43212)**, located on the east side of Doten Avenue, approximately 200 feet south of King Avenue.  
**Area Comm./Civic:** 5th by Northwest Area Commission  
**Existing Zoning:** R-4, Residential District  
**Request:** Variance(s) to Section(s):  
3312.29, Parking Space.  
To reduce the minimum size of a parking space from 9 feet by 18 feet to 8 feet by 18 feet.  
**Proposal:** To construct two, two-story duplexes.  
**Applicant(s):** 1564 Doten Avenue, L.L.C.  
5695 Avery Road  
Dublin, Ohio 43016  
**Attorney/Agent:** Jackson B. Reynolds, III; c/o Smith & Hale, L.L.C.  
37 West Broad Street, Suite 460  
Columbus, Ohio 43215  
**Property Owner(s):** Same as applicant.  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**15. Application No.: BZA15-010**

**Location:** 5482 HILLBROOK DRIVE (43119), located at the southeast corner of Hillbrook Drive and Ripplemead Court.

**Area Comm./Civic:** Westland Area Commission

**Existing Zoning:** LR-2, Limited Residential District

**Request:** Variance(s) to Section(s):  
3321.05, Vision clearance.  
To allow a privacy fence in a required yard that abuts a lot with a driveway.  
3332.21, Building lines.  
To allow a structure in the front yard.

**Proposal:** To legitimize a fence in the vision clearance triangle and a shed in front of the building setback line.

**Applicant(s):** Andrew & Betsy Stevens  
5482 Hillbrook Drive  
Columbus, Ohio 43119

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

---

**Legislation Number:** PN0104-2015

**Drafting Date:** 5/14/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Alzheimer's Respite

**Contact Name:** Phil Rollins

**Contact Telephone Number:** 614-645-3877

**Contact Email Address:** prollins@coaaa.org

The Central Ohio Area Agency on Aging, City of Columbus, Recreation and Parks Department, is soliciting proposals for Alzheimer's Respite funded services. The Request for Proposal is for community-based services to be provided to adults with Alzheimer's or other related dementia in Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties. Funds will be awarded to each county based on the Ohio Department of Aging approved COAAA funding formula. Alzheimer's Respite services include Adult Day Service, Homemaker, Personal Care, Education and other related services.

**The RFP consists of the following documents:**

- COAAA - Alzheimer's Respite Funded Services RFP.

Included in the RFP:

Evaluation Criteria, Contract and Service Specifications.

**RFP Publication Date:** May 14, 2015

**Proposal Due Date:** All proposals shall be submitted by 5pm, May 29, 2015

The RFP Information Packet is available from 8am to 5pm, Monday through Friday, beginning Thursday May 14, 2015 at 174 East Long Street, Columbus, Ohio 43215.

RFP documents can also be downloaded via COAAA's website at [www.coaaa.org](http://www.coaaa.org).

---

**Legislation Number:** PN0106-2015

**Drafting Date:** 5/19/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Civil Service Commission Public Notice**

**Notice/Advertisement Title:**

Civil Service Commission Public Notice

**Contact Name:**

Annette Bigham

**Contact Telephone Number:**

614-645-7531

**Contact Email Address:**

[eabigham@columbus.gov](mailto:eabigham@columbus.gov)

During its regular meeting held on Monday, May 18, 2015, the Civil Service Commission passed a motion to revise the specification for the classification Golf Courses Division Administrator, retitle it to read Golf Courses Administrator, and amend Rule XI accordingly (Job Code 0300).

During its regular meeting held on Monday, May 18, 2015, the Civil Service Commission passed a motion to create the specification for the classification Health Information Technician, designate the examination type as noncompetitive, assign a probationary period of 365 days, and amend Rue XI accordingly.

---

**Legislation Number:** PN0108-2015

**Drafting Date:** 5/21/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance, Health and Human Services, and Workforce Development Committee Hearing

**Contact Name:** James Lewis

**Contact Telephone Number:** (614) 645-0854

**Contact Email Address:** [jalewis@columbus.gov](mailto:jalewis@columbus.gov) <mailto:jalewis@columbus.gov>

Councilmember Priscilla R. Tyson, chair of the Finance, Health & Human Services, and Workforce Development Committees, will host a public hearing to review the legislation that will be on upcoming City Council agendas. Legislation in the following committees will be reviewed: Finance, Health & Human Service and Workforce Development. Dr. Long from Public Health and Finance Director Paul Rakosky(or representatives sent from their departments) will present legislation.

Date: Tuesday, June 2, 2015

Time: 5:00-6:30pm

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 5:00 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

---

**Legislation Number:** PN0109-2015

**Drafting Date:** 5/21/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 6/1/2015

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 27**

**CITY COUNCIL (ZONING)**

**JUNE 1, 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**

**1178-2015**

To amend Ordinance # 0037-2015, passed January 12, 2015 (CV14-042), for the property located at 1015 DENNISON AVENUE (43201), by amending Section 1 to reflect the correct requested variances for city code Sections 3312.49, Minimum numbers of parking spaces required, 3333.15, Basis of computing area, and 3333.18, Building lines (CV14-042A).

**1249-2015**

To grant a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49, Minimum number of parking spaces required; 3321.05, Vision clearance; 3333.09, Area requirements; 3333.16, Fronting; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City codes; for the property located at 925 DENNISON AVENUE (43201), to conform an existing single-unit dwelling and to construct a single-unit dwelling above a detached garage (a carriage house) on one lot with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV15-003).

**1334-2015**

To amend Ordinance No. 0221-2005, passed on April 25, 2005 (Z04-089), for property located at 5436 WESTERVILLE ROAD (43081), by repealing Section 3 and replacing it with a new Section 3 to amend the CPD, Commercial Planned Development District text to modify development standards and to replace the site plan (Rezoning No. Z04-089A).

**1338-2015**

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 208-212 WILBER AVENUE (43215), to permit a rear single-unit dwelling above a detached garage (carriage house) in the R-4, Residential District (Council Variance # CV15-013).

**1341-2015**

To amend Ordinance #2165-2014, passed October 6, 2014 (Z14-032), for property located at 1516 NORTH HIGH STREET (43201), thereby amending the Commercial Planned Development text in Section 3 as it pertains to setbacks for parking and maneuvering along alleys and residential parking space sizes (Z14-032A).

**1350-2015**

To grant a Variance from the provisions of Sections 3333.04, AR-O, Apartment Office District; 3312.49, Minimum number of parking spaces required; 3333.15, Basis of computing area; 3333.16, Fronting; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City codes; for the property located at 41 WEST THIRD AVENUE (43201), to permit a rear two-unit dwelling above a detached garage (carriage house) in the AR-O, Apartment Office District (Council Variance # CV15-016).

**Legislation Number:** PN0306-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a

disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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

\*Business Meetings are held every other month

\*\*earing Hea

Hearing Room location TBA

Submission Information:

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

**Legislation Number:** PN0308-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: University Area Review Board 2015 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov



## University Area Review Board 2014 Meetings

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

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

---

**Legislation Number:** PN0309-2014

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2015 Schedule

**Contact Name:** Christine Leed

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** [clleed@columbus.gov](mailto:clleed@columbus.gov)

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

Columbus Closing

Hearing Date  
373 S. High St., 25th Fl.  
Room B

December 16, 2014	January 13, 2015
January 13, 2015	February 10, 2015
February 10, 2015	March 10, 2015
March 17, 2015	April 14, 2015
April 14, 2015	May 12, 2015
May 12, 2015	June 9, 2015
June 16, 2015	July 14, 2015
July 14, 2015	August 11, 2015
August 11, 2015	September 8, 2015
September 15, 2015	October 13, 2015
October 13, 2014	November 10, 2015
November 10, 2015	December 8, 2015

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

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

---

**Legislation Number:** PN0310-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2015 Meeting Schedule  
Contact Name: Jackie Yeoman  
Contact Telephone Number: (614) 645-0663  
Contact Email Address: [jeyeoman@columbus.gov](mailto:jeyeoman@columbus.gov)

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

Application Deadline      Regular Meeting\*  
50 W. Gay  
1st Fl. Room A  
3:00pm

January 6, 2015	January 20, 2015
February 3, 2015	February 17, 2015
March 3, 2015	March 17, 2015
April 7, 2015	April 21, 2015
May 5, 2015	May 19, 2015
June 2, 2015	June 16, 2015
July 7, 2015	July 21, 2015
August 4, 2015	August 18, 2015
September 1, 2015	September 15, 2015
October 6, 2015	October 20, 2015
November 3, 2015	November 17, 2015
December 1, 2015	December 15, 2015

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

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

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

---

**Legislation Number:** PN0312-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2015 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov) <<mailto:kjwheeler@columbus.gov>>

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

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

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

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

---

**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:** [cleed@columbus.gov](mailto:cleed@columbus.gov)

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

Application Deadline Hearing Dates

New Albany City Hall

99 W. Main St.

New Albany OH 43054

6:00pm

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

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

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

---

**Legislation Number:** PN0314-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2015 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

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

January 27, 2015  
February 24, 2015  
March 24, 2015  
April 28, 2015  
May 26, 2015  
June 23, 2015  
July 28, 2015

August 25, 2015  
September 22, 2015  
October 20, 2015  
November 17, 2015  
December 15, 2015  
January 26, 2016

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

---

**Legislation Number:** PN0320-2014

**Drafting Date:** 12/4/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2015 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** [camoody@columbus.gov](mailto:camoody@columbus.gov)

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

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

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2014	December 30, 2014	January 6, 2015
January 20, 2015	January 27, 2015	February 3, 2015
February 17, 2015	February 24, 2015	March 3, 2015
March 24, 2015	March 31, 2015	April 7, 2015
April 21, 2015	April 28, 2015	May 5, 2015
May 19, 2015	May 26, 2015	June 2, 2015

June 23, 2015	June 30, 2015	July 7, 2015
July 21, 2015	July 28, 2015	August 4, 2015
August 18, 2015	August 25, 2015	September 1, 2015
September 22, 2015	September 29, 2015	October 6, 2015
October 20, 2015	October 27, 2015	November 10, 2015*
November 17, 2015	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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 18, 2014	December 23, 2014 *	January 6, 2015 *
January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015

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

\*Date change due to Holiday

\*\*Room location change to: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

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

**Legislation Number:** PN0322-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2015 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov)

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

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

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

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

Application Deadline	Business Meeting Date (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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an

accommodation.

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

Mail or deliver completed Certificate of Appropriateness applications to:

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

---

**Legislation Number:** PN0325-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2015 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events

are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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

January 28, 2015  
March 25, 2015  
May 27, 2015  
July 29, 2015  
September 30, 2015  
November 25, 2015  
January 27, 2016

---

**Legislation Number:** PN0328-2014

**Drafting Date:** 12/10/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

## OFFICIAL NOTICE

**Notice/Advertisement Title:**

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

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614-645-7531

**Contact Email Address:** [eabigham@columbus.gov](mailto:eabigham@columbus.gov) <<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](http://www.csc.columbus.gov) <<http://www.csc.columbus.gov>> and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.