



# City of Columbus

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

## Agenda - Final

### Columbus City Council

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

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Monday, February 9, 2015

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 7 OF COLUMBUS CITY COUNCIL, MONDAY,  
FEBRUARY 09, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

1      [C0004-2015](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, FEBRUARY 4, 2015:

New Type: C1, C2  
To: BJARA LLC  
2714 Sullivant Av  
Columbus OH 43204  
Permit #0727494

New Type: D2  
To: Daniel L Pizzurro  
DBA West Side Bar  
2422 W Broad St  
Columbus OH 43204  
Permit #69524490145

Stock Type: D1, D2, D3, D3A  
To: Grand Prix Karting Columbus LLC  
DBA Grand Prix Karting  
1300 Alum Creek Dr  
Columbus OH 43209  
Permit # 3322682

Advertise Date: 02/07/15  
Agenda Date: 02/09/15

Return Date: 02/15/15

## RESOLUTIONS OF EXPRESSION

### TYSON

- 2      [0047X-2015](#)      To recognize February as Black History Month and to celebrate the contributions that the NAACP has made to Civil Rights in America

**Sponsors:** Priscilla Tyson, Shannon G. Hardin, Zach M. Klein, Michelle M. Mills, Jaiza Page, Eileen Y. Paley and Andrew Ginther

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR      FIRST READING OF 30-DAY LEGISLATION

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

- FR-1      [0294-2015](#)      To transfer the control and maintenance responsibilities of the rights-of-way identified as an approximate 0.038 acre portion of the 15 foot wide east/west right-of-way north of Hinkle Avenue, and an approximate 0.034 acre portion of the 15 foot wide north/south alley west of Bruck Street between Barthman and Hinkle Avenues from the Department of Public Service, Division of Infrastructure Management, to the Division of Recreation and Parks to facilitate the improvements and enhancements to Southeast Lions Park.

- FR-2      [0308-2015](#)      To transfer the control and maintenance responsibilities of the rights-of-way identified as an approximate 0.890 acre portion of the Maryland Avenue right-of-way south of Leonard Avenue between Graham Street and Maumee Alley, and an approximate 0.333 acre portion of the Fairfield Avenue right-of-way east of Champion Avenue between Maryland Avenue and Norfolk Alley from the Department of Public Service, Division of Infrastructure Management, to the Division of Recreation and Parks to facilitate the improvements and enhancements to Maryland Park.

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

- FR-3      [0185-2015](#)      To authorize the Director of the Department of Technology, to renew an agreement with North American Communication Resources (NACR) to provide technology systems, software licensing and support, and associated professional services in support of the City's interactive voice response (IVR) system; to authorize the expenditure of \$115,236.33 from the Department of Technology, Internal Service Fund. (\$115,236.33)

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

- FR-4**     [0053-2015](#)     To authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, LLC for the Blueprint Linden Lining Contract Phase 2; to transfer within and to expend up to \$3,917,125.85 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage; and to amend to 2014 Capital Improvements Budget. (\$3,917,125.85)
- FR-5**     [0145-2015](#)     To authorize the Director of Public Utilities to establish an encumbrance for a subscription to the Water Research Foundation program, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$88,228.80 from Water Operating Fund. (\$88,228.80)
- FR-6**     [0174-2015](#)     To authorize the Director of Public Utilities to pay subscription fees to subscribe to the Water Environment Research Foundation for Fiscal Year 2015 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$71,840.00 from the Sewerage System Operating Fund. (\$71,840.00)
- FR-7**     [0206-2015](#)     To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates AKA tsaADVET for software support of Falcon/DMS software for the Department of Public Utilities, and to authorize the expenditure of \$2,150.25 from the Electricity Operating Fund, \$13,677.00 from the Water Operating Fund, \$15,333.75 from the Sewerage System Operating Fund, and \$4,089.00 from the Stormwater Operating Fund. (\$35,250.00)
- FR-8**     [0214-2015](#)     To authorize the Director of Public Utilities to modify and increase funding to an existing agreement (EL014925) with InfoSend, Inc. for Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities, and to authorize the expenditure of \$1,100,000.00 from the Water Operating Fund. (\$1,100,000.00)
- FR-9**     [0215-2015](#)     To authorize the Director of Public Utilities to enter into an agreement with Burgess & Niple, Inc. for professional engineering services for the O'Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project; for the Division of Water; to authorize a transfer and expenditure up to \$130,000.00 within the Water Build America Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$130,000.00)
- FR-10**    [0233-2015](#)     To authorize the Director of Public Utilities to enter into a planned modification of the Electric Motor Maintenance Services contract with Mid Ohio Electric Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$0.00 from the Sewerage System

Operating Fund. (\$0.00)

- FR-11**    [0238-2015](#)    To authorize the Director of Public Utilities to enter into a planned modification with WAQ, Inc. dba Southwest Lawn to provide Lawn Maintenance Services for the Department of Public Utilities' Southerly Wastewater Treatment Plant, and to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund. (\$40,000.00)
- FR-12**    [0263-2015](#)    To authorize the Director of Public Utilities to modify and extend an agreement with Heidelberg University for the purpose of providing funding and continued support to the National Center for Water Quality Research, for the continued operation of the Tributary Loading Station on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2015, to authorize the expenditures of \$19,075.00 from the Sewer System Operating Fund, and \$19,075.00 from the Water Operating Fund. (\$38,150.00)
- FR-13**    [0271-2015](#)    To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$23,280.00 from the Water Systems Operating Fund, \$26,100.00 from the Sewerage System Operating Fund, and \$6,960.00 from the Storm Sewer Operating Fund.(\$60,000.00)

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

- FR-14**    [0351-2015](#)    To accept the application (AN14-010) of McCorkle Soaring Eagles LLC for the annexation of certain territory containing 68.8 ± acres in Blendon Township.
- FR-15**    [0354-2015](#)    To accept the application (AN14-011) of Richard L. McFarland, Trustee for the annexation of certain territory containing 5.774 ± acres in Franklin Township.

#### **CA    CONSENT ACTIONS**

#### **PAGE**

- CA-1**    [0042X-2015](#)    To honor, recognize and celebrate the 25th Anniversary of James "Buster" Douglas' historic victory over "Iron" Mike Tyson on February 11, and his life of excellence and service which continues today.

**Sponsors:**    Jaiza Page

#### **RESOLUTIONS OF EXPRESSION:**

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

- CA-2**     [0266-2015](#)     To authorize the Finance & Management Director to enter into a contract for the option to purchase Parts for Jacobsen Grounds Equipment with Baker Vehicle Systems, Inc.; and to declare an emergency.
- CA-3**     [0269-2015](#)     To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Fire Training complex on Parsons Avenue; to authorize the expenditure of \$137,000.00 from the General Fund; and to declare an emergency. (\$137,000.00)
- CA-4**     [0285-2015](#)     To authorize the Finance and Management Director to modify on behalf of the Office of Construction Management with Smith Roofing and Sheet Metal for the renovation of the 2nd floor stairwell roof and drainage at City Hall, 90 West Broad Street; to authorize the expenditure of \$10,000.00 from the Construction Management Improvement Fund; and to declare an emergency. (\$10,000.00)

**HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER**

- CA-5**     [0268-2015](#)     To authorize and direct the Board of Health to accept a grant from the Ohio Commission on Minority Health in the amount of \$7,500.00 for two Minority Health Month events; to authorize the appropriation of \$7,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$7,500.00)
- CA-6**     [0317-2015](#)     To authorize the Board of Health to enter into a contract with Ohio Support Services Corp., for security officer services; to authorize a total expenditure of \$340,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$340,000.00)

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

- CA-7**     [0290-2015](#)     To amend the 2014 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 City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements - Fairwood Avenue Sidewalks project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$115,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$115,000.00)

**CA-8**     [0297-2015](#)     This legislation authorizes the Director of Public Service to enter into agreements with the City of Westerville (Westerville) for the Arterial Street Rehabilitation - Cleveland Avenue at Schrock Road project; to accept deposits from Westerville and to expend funds from said deposits for inspection services provided by the Department of Public Service; to provide refunds, as necessary, to Westerville; to authorize the City Attorney's Office, Real Estate Division, to expend funds from deposits received by the Department of Public Service for right-of-way acquisition; to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Cleveland Avenue at Schrock Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; and to declare an emergency. (\$0.00)

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

**CA-9**     [0155-2015](#)     To authorize and direct the Finance and Management Director to issue a purchase order for wireless data communication services for the Division of Fire from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Verizon Wireless, to authorize the expenditure of \$65,000.00 from the General Fund; and to declare an emergency. (\$65,000.00)

**CA-10**    [0158-2015](#)     To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

**CA-11**    [0239-2015](#)     To authorize the Director of the Department of Technology (DoT), on behalf of the Department of Public Safety, to renew an agreement with Asysco, Inc. for software licensing, maintenance and support services for the criminal history system; to authorize the expenditure of \$25,000.00 from the Department of Technology, Internal Service Fund. (\$25,000.00)

**CA-12**    [0242-2015](#)     To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into a contract for the acquisition of a TruDefender FTIR Chemical Identification System for the Division of Fire from Thermo Fisher Scientific, utilizing Homeland Security Funds, in accordance with the sole source provisions of City Code, and to declare an emergency (\$0.00)

**CA-13**    [0264-2015](#)     To authorize an appropriation of \$142,173.00 from the unappropriated balance of the Indigent Drivers Alcohol Treatment Fund for the Division of Police to pay for advanced training for the Accident Investigation

Unit and a DWI Conference for Traffic Bureau personnel, as well as to purchase supplies and equipment, and to declare an emergency. (\$142,173.00)

- CA-14**    [0292-2015](#)    To authorize an appropriation of \$148,787.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to fund travel and training needs, software maintenance, computer services, and to refund monies for claims against the Division of Police, and to declare an emergency. (\$148,787.00)

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

- CA-15**    [0159-2015](#)    To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to modify an agreement with Motorola Solutions, Inc. for migrating data from the legacy NetRMS records management system to the new Premier One system to extend the term of the agreement from March 6, 2015 to March 5, 2016; no additional funding is required.
- CA-16**    [0198-2015](#)    To authorize the Director of the Department of Technology to renew an annual hardware/software maintenance and support contract with XOR Media, Inc., in accordance with the sole source provisions of the Columbus City Codes and to authorize the expenditure of \$12,960.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$12,960.00)
- CA-17**    [0204-2015](#)    To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to renew an annual software maintenance and support agreement with MCM Technology, LLC for the CommSHOP 360 Solution software application in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$22,505.66 from the Department of Technology, internal service fund. (\$22,505.66)
- CA-18**    [0224-2015](#)    To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement for the MultiBridge and Talon software applications with Core Technology Corporation in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure \$14,946.00 from the Department of Technology, internal service fund. (\$14,946.00)
- CA-19**    [0245-2015](#)    To authorize the Director of the Department of Technology (DoT) to enter into an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS) in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$210,000.00 from the Department of Technology, Information Services Division, Internal Service Fund.

(\$210,000.00)

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

- CA-20**    [0082-2015](#)    To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Wood Utility Poles from an established Universal Term Contract with Kevin Lehr Associates, for the Division of Power; and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)
- CA-21**    [0227-2015](#)    To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service, and to authorize the expenditure of \$1,494.57 from the Power Operating Fund, \$9,506.45 from the Water Operating Fund, \$10,658.01 from the Sewerage System Operating Fund, and \$2,842.14 from the Storm Water Operating Fund. (\$24,501.17)
- CA-22**    [0241-2015](#)    To authorize the director of the Department of Public Utilities to execute those documents, as approved by the City Attorney, necessary to release a portion of the sewer utility easement described and recorded in Official Record 1147, Page C07, Recorder's Office, Franklin County, Ohio. (\$0.00)
- CA-23**    [0243-2015](#)    To authorize the director of the Department of Public Utilities to execute those documents, as approved by the City Attorney, necessary to release a portion of the sewer utility easement described and recorded in Official Record 6472, Page G06, Recorder's Office, Franklin County, Ohio. (\$0.00)
- CA-24**    [0258-2015](#)    To authorize the Director of Public Utilities to apply for, accept, and enter into up to five (5) Ohio Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to five Division of Sewerage and Drainage Division (DOSD) construction projects; to designate a dedicated source of repayment for the loans; and to declare an emergency.
- CA-25**    [0260-2015](#)    To authorize the Director of Public Utilities, Division of Power to modify an existing contract with Central Ohio Bio-Energy, LLC, a waste to energy company; to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$150,000.00)
- CA-26**    [0261-2015](#)    To authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Water Pollution Control Loan Fund Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of the Blacklick Creek Sanitary Interceptor Sewer for the Division of Sewerage and Drainage Division (DOSD); to designate a dedicated source of repayment for the loan; and to declare an emergency.

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

- CA-27**    [0302-2015](#)    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 (612-14 Carpenter St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-28**    [0303-2015](#)    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 (1510-12 Franklin Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-29**    [0304-2015](#)    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 (2636 N. Audubon Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-30**    [0347-2015](#)    To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed 29 parcels, located in the Milo-Grogan area to Columbus Housing Partnership DBA Homeport, and/or Central Ohio Housing Development Organization, and/or Third Avenue Homes LLC; and to declare an emergency.

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

- CA-31**    [0246-2015](#)    To authorize and direct the Director of Recreation and Parks to exercise the third and final five-year option in the lease agreement with MC-NC, LLC Company for space for the operation of a senior center, to authorize the appropriation of \$880,000.00 from the unappropriated balance of the Special Income Tax Fund, to authorize the expenditure of \$880,000.00 from the Special Income Tax Fund, and to declare an emergency. (\$880,000.00)
- CA-32**    [0288-2015](#)    To authorize and direct the Director of Recreation and Parks to modify the existing contract with The Righter Company, Inc. for Deaf School Pond Renovations; to authorize the City Auditor to transfer \$29,513.92 within the Recreation and Parks Build America Bond Fund; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$27,136.44 with a contingency of \$5,363.56 for a total of \$32,500.00 from the Recreation and Parks Voted Bond Fund and Build America Bond Fund; and to declare an emergency. (\$32,500.00)

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

- CA-33**    [0262-2015](#)    To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract for maintenance on security equipment with L-3 Communications Security & Detection Systems, Inc. pursuant to the sole source provisions of City Code; to authorize the expenditure of \$23,400.00 from the Franklin County Municipal Court special projects fund for court security; and to declare an emergency. (\$23,400.00)
- CA-34**    [0309-2015](#)    To authorize and direct the City Auditor to appropriate and transfer of \$23,731.00 from the Indigent Drivers Alcohol Treatment Fund to the Municipal Court Computer Fund; and to appropriate the monies in the Probation User Fees fund, and to declare an emergency. (\$23,731.00)

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

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

- SR-1**    [2620-2014](#)    To make appropriations for the 12 months ending December 31, 2015, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$813,100,000.00 \$813,902,000.00; and to declare an emergency (\$813,100,000.00) \$813,902,000.00  
*(AMENDED AND TABLED 2/2/15)*
- SR-2**    [2621-2014](#)    To make appropriations and transfers for the 12 months ending December 31, 2015 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.  
*(TABLED 11/17/2014)*
- SR-3**    [2622-2014](#)    To make appropriations for the 12 months ending December 31, 2015, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.  
*(TABLED 11/17/2014)*
- SR-4**    [2623-2014](#)    To make appropriations for the 12 months ending December 31, 2015 for general obligation debt service payments related to the City's Bond and Note Retirement Funds, and to declare an emergency.  
*(TABLED 11/17/2014; REQUEST TO AMEND AS SUBMITTED TO CLERK)*
- SR-5**    [0312-2015](#)    To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize the expenditure of up to \$432,500.00 from various funds within the city; and to declare an emergency. (\$432,500.00)

- SR-6**     [0359-2015](#)     To authorize the issuance of special obligation bonds in an amount not to exceed \$185,000,000 for the purpose of providing funds to refund certain outstanding special obligation bonds of the City. (\$185,000,000.00). (Section 55(b) of the City Charter.)

*(DEPT. REQUEST TO WAIVE SECOND READING)*

#### **HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER**

- SR-7**     [0295-2015](#)     To authorize and direct the Board of Health to accept a grant from the Greater Columbus Arts Council to design and develop a Near South Columbus Art Walk map, update the current maps and continue to promote public engagement for all the Art Walks in the amount of \$4,000.00; to authorize the appropriation of \$4,000.00 to the Health Department in the city's private grants fund; and to declare an emergency. (\$4,000.00)

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

- SR-8**     [0099-2015](#)     To authorize the Public Safety Director to modify and extend a contract with TargetSolutions Learning LLC/CentreLearn for computer based distance learning services for the Division of Fire, to authorize the expenditure of \$115,000.00 from the General Fund, and to declare an emergency.(\$115,000.00)

- SR-9**     [0100-2015](#)     To authorize the Director of Public Safety to modify the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,800,000.00 for collection services and \$75,000.00 for refunds from the General Fund; and to declare an emergency. (\$1,875,000.00)

- SR-10**    [0169-2015](#)     To authorize and direct the Director of Public Safety to enter into a contract in accordance with the existing Memorandum of Understanding and Memorandum of Agreement with Columbus State Community College for the awarding of college credit to Columbus Division of Fire personnel who have received and completed training from the Division's Training Academy; to authorize the expenditure of \$86,940.00 from the General Fund, and to declare an emergency. (\$86,940.00)

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

- SR-11**    [0160-2015](#)     To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to modify an annual contract with Language Access Network, LLC, for streaming video and phone-based interpretation services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$20,002.50 from the Department of Technology, internal services fund. (\$20,002.50)

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

- SR-12**    [0229-2015](#)    To authorize the Director of Public Utilities to modify the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power and to authorize the expenditure of \$55,725,000.00 and to declare an emergency. (\$55,725,000.00)

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

- SR-13**    [0363-2015](#)    To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-001) of 1.123 + acres in Clinton Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.
- SR-14**    [0400-2015](#)    To authorize the appropriation of \$991,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Office and related projects; and to declare an emergency. (\$991,000.00)

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

- SR-15**    [0272-2015](#)    To authorize the Director of Recreation and Parks to enter into an agreement with Community For New Direction to provide professional and fiscal services for 2015 Neighborhood Violence Intervention Program; to waive the competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$334,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$334,000.00)
- SR-16**    [0273-2015](#)    To authorize the Director of Recreation and Parks to enter into an agreement with Columbus Urban League to provide professional and fiscal services for 2015 Neighborhood Violence Intervention Program; to waive the competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$325,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$325,000.00)

**ADMINISTRATION: PALEY, CHR. HARDIN PAGE GINTHER**

- SR-17**    [0186-2015](#)    To authorize the Director of the Department of Technology and the Director of the Human Resources Department, to renew an annual software maintenance and support contract with Intellinetics, Inc. for a document management system utilized by the Human Resources Employee Benefits/Risk Management Division; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$1,800.00 from the Department of Technology, Internal Service Fund. (\$1,800.00).

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

**SR-18**    [0458-2015](#)    To amend Chapter 107 of the Columbus City Codes by the enactment of new Section 107.01 to provide a deadline for replacement of candidates upon death, disqualification or withdrawal prior to a primary election; and to declare an emergency.

**Sponsors:**    Eileen Y. Paley

**ADJOURNMENT**

**(THERE WILL BE NO CITY COUNCIL MEETING HELD ON MONDAY, FEBRUARY 16, 2015 IN OBSERVANCE OF PRESIDENT'S DAY. THE NEXT SCHEDULED MEETING WILL BE HELD MONDAY, FEBRUARY 23, 2015)**