



# 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 29, 2016

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 11 OF COLUMBUS CITY COUNCIL, MONDAY,  
FEBRUARY 29, 2016 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      [C0008-2016](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, Wednesday, February 24, 2016:

Transfer Type: D1, D2, D3, D3A, D6  
To: Valley Industrial Supplies LLC  
DBA Spankys Tavern  
1384-86 Sullivant Av  
Columbus Ohio 43223  
From: Rocky Top Tavern Inc  
DBA Rocky Top Tavern  
1384-86 Sullivant Av  
Columbus Ohio 43223  
Permit# 9193776

Transfer Type: C1, C2  
To: Adil Mart Inc  
DBA Smoke Shop  
West End Bldg Unit Only  
1730 Lockbourne Rd  
Columbus OH 43207  
From: Columbus Mini Mart Inc  
DBA Smoke Shop  
West End Bldg Unit Only  
1730 Lockbourne Rd  
Columbus OH 43207  
Permit# 0071008

New Type: D3  
To: Daniel L Pizzurro  
DBA Rich St Pub  
1109 W Rich St  
Columbus OH 43223  
Permit# 69524490160

Advertise Date: 3/5/16  
Agenda Date: 2/29/16  
Return Date: 3/10/16

## RESOLUTIONS OF EXPRESSION

### ADDITIONS OR CORRECTIONS TO THE AGENDA

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

#### HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

- FR-1 [0398-2016](#) To authorize and direct the Board of Health to enter into a contract with Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; to authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC. for live interpretation/translation services; to authorize the total expenditure of \$180,000.00 from the Health Special Revenue Fund. (\$212,000.00)

#### ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

- FR-2 [0209-2016](#) To authorize the Director of Public Utilities to enter into a grant agreement with the Franklin Soil and Water Conservation District for the 2016 GreenSpot Backyards Program for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, the Division of Water and the Mayor's Office, and to authorize the expenditure of \$24,000.00 from the Water Operating Fund, \$30,000.00 from the Storm Sewer Operating Fund and \$20,000.00 from the General Government Grants Fund. (\$74,000.00)

#### PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN

- FR-3 [0415-2016](#) To authorize the Director of Public Service to modify a professional services agreement with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) for engineering services in connection with the Warner Road Improvements - Phase 2 project; and to authorize the appropriation and expenditure of up to \$81,844.32 from the Albany Crossing TIF

Fund. (\$81,844.32)

## **TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN**

- FR-4**     [0181-2016](#)     To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to continue for another year an annual contract with PRECISS, LLC (aka 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, Information Services Operating Fund. (\$20,002.50)
- FR-5**     [0206-2016](#)     To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for internet services with Time Warner Cable (TWC) for maintenance services to support citywide metronet hardware; to authorize the expenditure of \$111,599.76 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$111,599.76)
- FR-6**     [0394-2016](#)     To authorize the Director of the Department of Technology to continue a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$78,009.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$78,009.00)

## **PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN**

- FR-7**     [0016-2016](#)     To authorize the Director of Finance and Management to enter into a contract with Invizions Inc. for the purchase of Arc Flash Protection Relay Installation for the Division of Sewerage and Drainage at the Jackson Pike Wastewater Treatment, to waive the competitive bidding provisions of the City Code and to authorize the expenditure of \$129,730.00. (\$129,730.00)
- FR-8**     [0229-2016](#)     To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc. for the Hap Cremean Water Plant Bulk Chemical Building Improvements Project; to authorize the appropriation and transfer of \$4,549,428.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,549,428.00 within the Water Supply Revolving Loan Account Fund; for the Division of Water; and to amend the 2015 Capital Improvements Budget. (\$4,549,428.00)
- FR-9**     [0241-2016](#)     To authorize the Director of Public Utilities to enter into a grant

agreement with the Franklin Soil and Water Conservation District for the Franklin County Stream Resource Geodatabase Program for the Division of Sewerage and Drainage, Storm Sewer System Maintenance Section, and to authorize the expenditure of \$20,000.00 from the Storm Sewer Operating Fund. (\$20,000.00)

**FR-10**    [0304-2016](#)    To authorize the Director of Finance and Management to enter into a contract with Perkin Elmer Health Sciences, Inc. for the purchase of an Atomic Absorption Spectrometer System for the Division of Sewerage and Drainage and to authorize the expenditure of \$50,614.94 from the Sewer System Operating Fund. (\$50,614.94)

**FR-11**    [0388-2016](#)    To authorize the Finance and Management Director to enter into a contract for the option to purchase Schwing Pump Parts with Columbus Lumber, dba Columbus Supply; to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

#### **ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN**

**FR-12**    [0504-2016](#)    To rezone 826 EAST DUBLIN-GRANVILLE ROAD (43229), being 1.2± acres located on the north side of East Dublin-Granville Road, 160± feet east of Huntley Road, From: M-1, Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z15-050).

**FR-13**    [0505-2016](#)    To grant a variance from the provisions of Sections 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; 3363.41, Storage, of the Columbus City codes; for the property located at 826 EAST DUBLIN-GRANVILLE ROAD (43229), to permit a retail and wholesale landscaping and mulch business with reduced parking and setbacks in the L-M, Limited Manufacturing District (Council Variance # CV15-068).

**FR-14**    [0527-2016](#)    To rezone 2270 INNIS ROAD (43224), being 1.39± acres located at the northwest corner of Innis and Westerville Roads, From: R, Rural District, To: C-4, Commercial District (Rezoning # Z15-041).

#### **CA    CONSENT ACTIONS**

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

#### **TYSON**

**CA-1**    [0040X-2016](#)    To express the City of Columbus' support for House Bill no. 392 of the 131st General Assembly of Ohio regarding domestic violence protections for intimate partners

**Sponsors:**    Priscilla Tyson, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Zach M. Klein

**CA-2**     [0041X-2016](#)     To designate March 2016 as “National Colorectal Cancer Awareness Month”

**Sponsors:**     Priscilla Tyson, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Zach M. Klein, Jaiza Page and Michael Stinziano

#### **KLEIN**

**CA-3**     [0037X-2016](#)     To honor, recognize and celebrate the life of Michael Pearse O’Grady and to extend our sincerest condolences to his family and friends.

**Sponsors:**     Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson

**CA-4**     [0039X-2016](#)     To Congratulate Pastor Frederick V. Lamarr on his Nineteenth Pastoral Anniversary

**Sponsors:**     Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson

#### **FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN**

**CA-5**     [0288-2016](#)     To authorize and direct the City Auditor to make payment up to \$10,693.30 to various Auditor’s Office employees for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Management Compensation Plan; to authorize the expenditure of \$10,693.30 from the General Fund. (\$10,693.30)

**CA-6**     [0319-2016](#)     To authorize the Finance and Management Director to enter into one (1) option contract for Purchase, Installation and Maintenance of Trees with Custom Lawn Care & Landscaping, LLC, dba Custom Landscape Contractors; to authorize the expenditure of one dollar to establish the contract; and to declare an emergency. (\$1.00)

**CA-7**     [0481-2016](#)     To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders with HD Supply Power Utilities LTD, to reflect the name change to Anixter Inc, and to declare an emergency.

#### **ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN**

**CA-8**     [0428-2016](#)     To authorize the Director of the Department of Development to re-apply to the Ohio Department of Transportation (ODOT) for a State Infrastructure Bank (SIB) Loan for a maximum of \$11 million; to authorize the Director of the Department of Public Service to enter into

appropriate loan agreements with the ODOT for the SIB Loan to construct the Hamilton Road S-Curve; to authorize the expenditure of \$19,000.00 from the Dublin Granville North TIF fund; and to declare an emergency. (\$19,000.00)

**ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN**

- CA-9**     [0118-2016](#)     To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2016, to authorize the expenditure of \$23,000.00 from the Sanitary Sewer Operating Fund, \$30,000.00 from the Water Operating Fund, and \$7,000.00 from the Storm Sewer Operating Fund. (\$60,000.00)

**PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN**

- CA-10**     [0198-2016](#)     To authorize the Director of the Department of Technology and the Director of the Department of Public Safety to enter into a contract with DataWorks Plus, LLC for maintenance and support services associated with the Mugshot Database system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$19,495.40 from the Department of Technology, Information Services Operating Fund; and to declare an emergency (\$19,495.40)
- CA-11**     [0205-2016](#)     To authorize the Director of the Department of Technology and the Director of the Department of Public Safety to modify an existing contract and establish an annual contract with JusticeTrax, Inc. for software maintenance and support services associated with the Division of Police's Crime Lab Information Management System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$25,200.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$25,200.00)

**PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN**

- CA-12**     [0548-2016](#)     To accept property to be used as public right-of way; to rename a portion of Gemini Place and to accept, dedicate, and name Ikea Way and Worthington Road; and to declare an emergency. (\$0.00)

**RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN**

- CA-13**     [0104-2016](#)     To authorize the Director of Finance and Management to enter into contracts for the option of the Rental of Portable Toilets with ABC Restrooms, LLC and Pro Kleen Industrial Services Inc., dba Porta Kleen; to authorize the expenditure of two (2) dollars to establish

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

- CA-14**    [0335-2016](#)    To authorize and direct the Director of Recreation and Parks to apply for and accept a grant with the Franklin County Board of Commissioners, dba Franklin County Senior Options, in the amount of \$11,928.57; to enter into a grant agreement with the Franklin County Board of Commissioners for funding to support the 50+ Fitness Programs; to authorize an appropriation of \$11,928.57 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency.  
(\$11,928.57)

#### **HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN**

- CA-15**    [0429-2016](#)    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 (1597 N. Cleveland Ave. and 1601 N. Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-16**    [0430-2016](#)    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 (1627 N. Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-17**    [0431-2016](#)    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 (1835 Brentnell Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

#### **TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN**

- CA-18**    [0183-2016](#)    To authorize the Director of the Department of Technology (DoT) to continue 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; and to authorize the expenditure of \$210,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$210,000.00)
- CA-19**    [0197-2016](#)    To authorize the Directors of the Department of Technology and the Department of Public Safety to modify a contract with Motorola Solutions, Inc. for the third year renewal of software and maintenance support services associated with the Division of Police's PremierOne Records computerized crime data reporting system; to authorize the

Director of Technology to modify a professional services contract with Motorola Solutions, Inc. and allow any remaining funds on the purchase order to be spent; to authorize the expenditure of \$271,019.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$271,019.00)

**CA-20**    [0199-2016](#)    To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to continue 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 \$14,874.00 from the Department of Technology, Information Services Operating fund. (\$14,874.00)

**CA-21**    [0200-2016](#)    To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to continue 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 \$23,406.93 from the Department of Technology, Information Services Operating fund. (\$23,406.93)

#### **PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN**

**CA-22**    [0038-2016](#)    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-23**    [0131-2016](#)    To authorize the Director of Public Utilities to enter into a contract modification with The Herald, Inc. for printing services; to authorize the expenditure of \$98,202.00 from the Water Operating Fund, \$7,334.00 from the Electricity Operating Fund, \$12,241.00 from the Storm Sewer Operating Fund, and \$45,875.00 from the Sewer Systems Operating Fund (\$163,652.00).

**CA-24**    [0174-2016](#)    To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the Summit View Detention Basin Improvements Project and to authorize an expenditure up to \$81,230.37 within the Storm Sewer Bonds Fund for the Division of Sewerage and Drainage. (\$81,230.37)

**CA-25**    [0204-2016](#)    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; to authorize the expenditure of \$2,366.80 from the Electricity Operating Fund, \$15,054.40 from the Water Operating Fund, \$16,878.00 from



the Sewerage System Operating Fund, and \$4,500.80 from the Stormwater Operating Fund. (\$38,800.00)

- CA-26**    [0208-2016](#)    To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$340,000.00 from the Sewerage System Operating Fund. (\$340,000.00)
- CA-27**    [0213-2016](#)    To authorize the Director of Public Utilities to modify and increase a contract with GeoNexus Technologies, LLC for the GIS and WAM Integration Project for the Department of Public Utilities; and to authorize the expenditure of \$1,280.94 from the Electricity Operating Fund, \$8,147.61 from the Water Operating Fund, \$9,134.57 from the Sewerage Operating Fund, and \$2,435.88 from the Stormwater Operating Fund. (\$20,999.00)
- CA-28**    [0214-2016](#)    To authorize the Director of Public Utilities to modify an existing contract with JDM Services, LLC to provide clean fill disposal services within Franklin County for the disposal of clean soil and clean hard fill from repair and excavation projects for the Division of Power, Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$68,400.00 from the Water Operating Fund; \$1,000.00 from the Power Operating Fund and \$20,000.00 from the Sewer Systems Operating Fund. (\$89,400.00)
- CA-29**    [0218-2016](#)    To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services for professional engineering services for the Union Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$261,038.64 within the Water G.O. Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$261,038.64)
- CA-30**    [0223-2016](#)    To authorize the Director of Public Utilities to enter into an agreement with GS&P/OH, Inc. for professional engineering services for the Dundee Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$188,299.31 within the Water G.O. Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$188,299.31)
- CA-31**    [0225-2016](#)    To authorize the Director of Public Utilities to enter into a contract modification with General Temperature Control, Inc. to provide Boiler Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$170,500.00 from the Sewer System Operating Fund. (\$170,500.00)
- CA-32**    [0226-2016](#)    To authorize the Director of Finance and Management to establish Blanket Purchase Orders from Universal Term Contracts for automobiles and light duty trucks, for the Division of Water and to authorize the expenditure of \$529,000.00 from the Water Operating

Fund. (\$529,000.00)

**CA-33**    [0296-2016](#)    To authorize the Director of Public Utilities to issue a Change Order to the contract with Tyler Technologies, Inc. for the Dynamics AX 2012 Financial Management System; for the Division of Water; to authorize a transfer and expenditure up to \$97,774.00 from the Water G.O. Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$97,774.00)

**CA-34**    [0450-2016](#)    To authorize the Finance and Management Director to enter into contract for the option to purchase Itron Electric Meter Parts from Anixter, Inc. in accordance with the Sole Source provisions of Columbus City Code; to authorize the expenditure of one dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00)

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

### **FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN**

**SR-1**    [0324-2016](#)    To authorize the Finance Management Director to enter into two (2) contracts for the option to purchase Office Chairs with King Business Interiors, Inc. and Continental Office Furniture Corporation; to waive relevant provisions of the Columbus City Code relating to the competitive bidding process; to authorize the expenditure of two (2) dollars to establish the contracts from the General Fund; and to declare an emergency. (\$2.00)

**SR-2**    [0478-2016](#)    To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments with Byers Ford, Statewide Ford Lincoln and Ricart Properties; to authorize the Finance and Management Director to establish purchase orders with Insight Public Sector for the purchase of Panasonic HD Arbitrators and necessary hardware/accessories to be installed on Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the appropriation and expenditure of \$4,135,380.00 from the Special Income Tax fund; and to declare an emergency. (\$4,135,380.00)

**SR-3**    [0492-2016](#)    To authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with General Temperature Control for acquisition and installation of a backup chiller at Columbus Public Health, 240 Parsons Avenue; to authorize the expenditure of \$460,000.00 from the Construction Management Capital Improvement Fund; to waive the competitive bidding provisions of Columbus City Code, Chapter 329; and to declare an emergency. (\$460,000.00)

**HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN**

- SR-4**     [0436-2016](#)     To authorize and direct the Board of Health to enter into contract with WBNS-TV, Inc. to continue a public awareness campaign to address obesity in central Ohio; to authorize the total expenditure of \$75,000.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code Chapter 329; and to declare an emergency. (\$75,000.00)

**PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN**

- SR-5**     [0264-2016](#)     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 \$1,600,000.00 for collection services and \$100,000.00 for refunds from the General Fund; and to declare an emergency. (\$1,700,000.00)

- SR-6**     [0271-2016](#)     To authorize and direct the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$64,400.00 from the General Fund; and to declare an emergency. (\$64,400.00)

*(TABLED 2/22/16)*

- SR-7**     [0312-2016](#)     To authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students that are truant from Columbus schools; to authorize a total expenditure of \$125,000.00 from the Law Enforcement Seizure Funds and the General Fund, and to declare an emergency (\$125,000.00).

- SR-8**     [0441-2016](#)     To authorize and direct the Director of Public Safety to contract with the Franklin County Board of Commissioners and expend funds for the use of the Franklin County Correction Centers for the housing of prisoners; to authorize the expenditure of \$3,800,000.00 from the General Fund; and to declare an emergency. (\$3,800,000.00)

**PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN**

- SR-9**     [0422-2016](#)     To accept the plat titled "Resubdivision of Part of Jo-El Acres", from Homewood Corporation, an Ohio corporation, by Jim Lipnos, President, owner of the platted land.

*(REQUEST TO AMEND TO EMERGENCY)*

- SR-10**    [0423-2016](#)     To accept the plat titled "The Village at Abbie Trails Section 4", from Fischer Development Company, a Kentucky corporation, by Todd E. Huss, President, owner of the platted land.

*(REQUEST TO AMEND TO EMERGENCY)*

- SR-11**    [0433-2016](#)    To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for the design and construction of the FRA-23-7.96 Bridge Repair project, which consists of improvements to the South High Street bridge over State Route 104; and to declare an emergency. (\$0.00)

**HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN**

- SR-12**    [0400-2016](#)    To authorize the director of the Department of Finance and Management to expend \$103,753.17 or so much thereof as may be necessary from the Community Development Block Grant (CDBG) and Neighborhood Stabilization Program (NSP) grants; to authorize the Director of Finance and Management to enter into a contract with AmeriNational Community Services, LLC; to fund the first year of a two-year contract with AmeriNational Community Services, LLC which provides servicing of housing and commercial loans; and to declare an emergency. (\$103,753.17)

- SR-13**    [0482-2016](#)    To authorize the appropriation of \$1,367,938.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of the Land Redevelopment Office and related projects; and to declare an emergency. (\$1,367,938.00)

**TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN**

- SR-14**    [0361-2016](#)    To authorize the Director of the Department of Technology to continue an agreement with OARnet/OSU, for existing VMWare software licensing, maintenance and support services; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$65,919.45 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$65,919.45)

**ADJOURNMENT**