



# 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, November 2, 2015

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 49 OF COLUMBUS CITY COUNCIL, MONDAY,  
NOVEMBER 02, 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      **C0030-2015**      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, OCTOBER 28, 2015:
- Stock Type: D5, D6  
To: Arash Inc  
5871 Sawmill Rd  
Columbus OH 43017  
Permit# 02535650001
- New Type: D5A  
To: WHI Columbus Airport Management LLC  
1375 Cassady Av  
Columbus OH 43219  
Permit# 95561960005
- New Type: C1, C2  
To: K&B Market LLC  
1599 S 4th St  
Columbus OH 43207  
Permit# 4422425
- TREX Type: D5, D6  
To: Four Mad Dogs LLC  
DBA Palle  
1021 W 5th Av  
Columbus OH 43212  
From: Medina Tap House LLC

DBA Medina Tap House & Patio  
1120 N Court St  
Medina Ohio 44256  
Permit# 2850788

New Type: C1, C2  
To: BK Beverage Center LLC  
DBA Brothers Drive Thru  
1535 E Livingston Av  
Columbus OH 43205  
Permit# 0727770

New Type: C1, C2  
To: Bebo Carryout Inc  
1650 Parsons Av  
Columbus OH 43207  
Permit# 0566500

New Type: D2  
To: P B Jake Ltd  
1036 S Front St  
Columbus OH 43206  
From: JGN Enterprises Inc  
DBA Navajo Motel  
1st Fl & Bsmt & Patio  
950 Medina Rd  
Sharon Twp  
Medina Ohio 44256  
Permit# 66201790005

New Type: D3  
To: Restaurant 7 Mares LLC  
DBA Restaurant 7 Mares  
5471 Norton Center  
Columbus OH 43228  
Permit# 7311487

Transfer Type: D5A, D6  
To: Kana Hotels Inc  
DBA Embassy Suites  
2700 Corporate Exchange Dr  
Columbus OH 43231  
From: Crescent Hotels & Resorts LLC  
DBA Embassy Suites Hotel  
2700 Corporate Exchange Dr  
Columbus OH 43231  
Permit# 4466799

Transfer Type: D1  
To: Acre Foods LLC  
2700 N High St  
Columbus OH 43202  
From: Ocho Billiard & Sports Bar LLC  
DBA Ocho Billiard & Sports Bar  
3024 Sullivant Ave  
Columbus OH 43204  
Permit# 0048380

New Type: D1  
To: Pamela Stanley  
1662 W Mound St  
Columbus OH 43223  
Permit# 8500440

New Type: D5A  
To: Kana Hotels Inc  
DBA Embassy Suites  
2700 Corporate Exchange Dr  
Columbus OH 43231  
Permit# 44667990005

New Type: D2  
To: Ocho Billiard & Sports Bar LLC  
DBA Ocho Billiard & Sports Bar  
3024 Sullivant Ave  
Columbus OH 43204  
Permit# 6491919

New Type: D2  
To: Podunks Bar and Grill LLC  
DBA Podunks  
1644 E Dublin Granville Rd & Patio  
Columbus Ohio 43229  
Permit# 6975272

Advertise Date: 11/07/15  
Agenda Date: 11/02/15  
Return Date: 11/12/15

## **RESOLUTIONS OF EXPRESSION**

### **PALEY**

- 2      [0255X-2015](#)      To honor, recognize and celebrate Anamaría Perales-Lang, the 2015 “Alma de la Comunidad” awardee.

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

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR      FIRST READING OF 30-DAY LEGISLATION

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

- FR-1      [2323-2015](#)      To authorize the Director of Public Utilities to enter into a construction contract with Precise Boring of Ohio for the Williams Road Pump Station Force Main Improvements project; to authorize the transfer within and the expenditure of up to \$305,586.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$305,586.00)
- FR-2      [2387-2015](#)      To authorize the Director of Public Utilities to enter into an engineering agreement with MS Consultants, Inc. for the Blueprint Columbus Hilltop Eureka/Fremont project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$1,956,247.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$1,956,247.00)
- FR-3      [2484-2015](#)      To authorize the Director of Public Utilities to enter into a planned modification (Mod #2) to the engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities Instrumentation and Control (I&C) Integration and Programming Team project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$500,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$500,000.00)
- FR-4      [2487-2015](#)      To authorize the Director of Finance and Management to establish a purchase order with Shelly Materials, Inc. for the purchase of Crushed Limestone and Gravel Aggregates for the Division of Water and to authorize the expenditure of \$10,000.00 from the Water Operating Fund. (\$10,000.00)
- FR-5      [2527-2015](#)      To authorize the Director of Finance and Management to establish a blanket purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$207,822.00 for the purchase of one (1) Tandem Axle CNG Dump Truck without Wetting System with Fyda Freightliner Columbus, Inc. from an established Universal Term Contract for the Division of

Water and to authorize the expenditure of \$207,822.00 from the Water Operating Fund. (\$207,822.00)

- FR-6     2533-2015     To authorize the Finance and Management Director to establish a blanket purchase order for Water Meters, Yokes, Meter Setters and Appurtenances from an established Universal Term Contract with Mueller Systems, LLC for the Division of Water; and to authorize the expenditure of \$50,000.00 from Water Operating Fund. (\$50,000.00)

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

- FR-7     2229-2015     To authorize the Director of Recreation and Parks to modify and extend the existing contract with ProTow for one year to provide towing services at designated City-owned properties that are managed by the Department of Recreation and Parks; and to authorize the Director of Recreation and Parks to enforce parking restrictions at such sites by causing the removal of vehicles. (\$0.00)

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

- FR-8     2529-2015     To authorize the Director of the Department of Technology to modify a software maintenance and support service agreement with Lytro Software Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1,500.00 from the Department of Technology, Information Services Division, Internal Service Fund. (\$1,500.00)
- FR-9     2628-2015     To authorize the Director of the Department of Technology to modify the contract with SHI International Corp (SHI) in order to establish year two of a three year contract for Dell Change Auditor software subscription renewal; and to authorize the expenditure of \$46,316.49 from the Department of Technology, Information Services Division, Internal Services Fund. (\$46,316.49)

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

- FR-10    1921-2015     To amend Title 5 of the Columbus City Code by enacting new Chapter 598, entitled "Hotel/Motel Operations," to establish licensing requirements and regulations for hotels and motels operating in the City of Columbus.

**Sponsors:**    Zach M. Klein

#### **CA    CONSENT ACTIONS**

#### **RESOLUTIONS OF EXPRESSION**

**GINTHER**

- CA-1**     [0256X-2015](#)     To recognize and celebrate the 80th Birthday of James Hamilton Cocroft.

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

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

- CA-2**     [2409-2015](#)     To authorize and direct the City Auditor to transfer \$50,000.00 within the Fleet Management Operating Fund; to authorize the Finance and Management Director to modify and extend a contract on behalf of the Fleet Management Division with Advanced Fuel Systems, Inc in order to continue the City's Fuel Tank Management Initiative; to authorize the expenditure of \$200,000.00 from the Fleet Management Capital Fund; to authorize the expenditure of \$50,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$250,000.00)
- CA-3**     [2552-2015](#)     To authorize the Office of the City Auditor, Division of Income Tax, to modify an existing contract with Expedient Data Centers for the Division's E-file application; to authorize an expenditure of \$16,886.50 from the Division of Income Tax's Operating Fund. (\$16,886.50)

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

- CA-4**     [2492-2015](#)     To repeal ordinance 1911-2015; to authorize and direct the Board of Health to modify and increase an existing contract for outpatient ambulatory laboratory services with The Ohio State University Hospital; to authorize the expenditure of \$140,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$140,000.00)
- CA-5**     [2613-2015](#)     To authorize and direct the Board of Health to accept a grant from the Ohio Commission on Minority Health in the amount of \$4,000.00; to authorize the appropriation of \$4,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$4,000.00)
- CA-6**     [2622-2015](#)     To authorize the Finance and Management Director to enter into one contract for the option to purchase Nexplanon (Etonogestrel Implant) from TheraCom LLC. To authorize the expenditure of one dollar (\$1.00) to establish a contract from the General Fund; and to declare an emergency. (\$1.00)
- CA-7**     [2648-2015](#)     To authorize and direct the Board of Health to accept funds from the Ohio Development Services Agency in the amount of \$22,000.00 to implement a quality improvement project to improve the Linkage to Care process for the Ryan White program; to authorize the appropriation of \$22,000.00 to the Health Department in the Health

Department Grants Fund, and to declare an emergency. (\$22,000.00)

- CA-8**     [2677-2015](#)     To authorize the Director of Finance and Management to issue a purchase order to Capital Wholesale Drug Co. for the purchase of pharmaceuticals for Columbus Public Health from an existing Universal Term Contract; to authorize the expenditure of \$93,487.65 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$93,487.65)

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

- CA-9**     [2597-2015](#)     To authorize the Director of the Department of Public Service to enter into contract with Paul Werth Associates, Inc., for the Traffic Signal Removal Public Relations Campaign (2015) project; to authorize the expenditure of up to \$50,000.00 from the Street Construction Maintenance Repair Fund (SCMRF) Fund to pay for the contract; and to declare an emergency. (\$50,000.00)
- CA-10**    [2611-2015](#)     To amend the 2015 Capital Improvements Budget; to authorize the Director of Public Service to modify a professional engineering service contract with Parsons Brinckerhoff, Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project; to appropriate the sum of \$165,000.00 from the unappropriated balance of the Streets and Highways Improvement (Non-Bond) Fund; to authorize the expenditure of up to \$620,723.44 from the Streets and Highways Bonds Fund and up to \$165,000.00 from the Highways Improvement (Non-Bond) Fund; and to declare an emergency. (\$785,723.44)
- CA-11**    [2631-2015](#)     To authorize the City Auditor to appropriate funds within the State Issue II Street Projects Fund and within the Street and Highway Improvement (Non-Bond) Fund; to authorize the City Auditor to transfer cash and appropriation within the State Issue II Street Projects Fund; to authorize the City Auditor to transfer cash and appropriation between projects to reimburse unused grant funds to City departments; to authorize the City Auditor to appropriate and expend funds to repay Nationwide Realty Investors, Ltd for unused funds in connection with the Roadway Improvements - Grandview Yard - Third Avenue Improvements - Phase 1; and to declare an emergency. (\$819,425.30)
- CA-12**    [2675-2015](#)     To accept the plat titled "Mayfair Place Final Plat", from Mayfair Bungalows, LLC, an Ohio limited liability company, by Nicholas King, Authorized Signatory, owner of the platted land; and to declare an emergency.

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

- CA-13**    [2545-2015](#)     To authorize and direct the Director of the Department Public Safety to

enter into a contract with Gudenkauf Corporation for the installation of fiber optic cable and related services; to authorize an expenditure of \$50,000.00 from the Law Enforcement Contraband Seizure Fund; to authorize an expenditure of \$33,050.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$83,050.00)

- CA-14**    [2578-2015](#)    To authorize the Director of Finance and Management to execute those documents necessary to enter into a Third Amendment To Lease Agreement with Empire Real Estate Holdings, LLC to extend the term of the Lease for office and warehouse space located at 2028 Williams Road, and to authorize the expenditure of \$108,793.04 from the General Fund. (\$108,793.04)

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

- CA-15**    [2379-2015](#)    To authorize the Director of Finance and Management to establish a contract with Bobcat Enterprises Inc. for the purchase of Compact Track Loader and Trailer for the Division of Water and to authorize the expenditure of \$58,699.28 from the Water Operating Fund. (\$58,699.28)
- CA-16**    [2386-2015](#)    To authorize the Director of Finance and Management to establish a contract with the Southeastern Equipment Co., Inc. for a 12" Capacity Disk Style Wood Chipper for the Division of Water; and to authorize the expenditure of \$44,950.00 from the Water Operating Fund. (\$44,950.00)
- CA-17**    [2469-2015](#)    To authorize the Director of Finance and Management to enter into a contract with SCADatech, LLC., for the purchase of ABB Flowmeters and Transmitters for the Division of Sewerage and Drainage; and to authorize the expenditure of \$57,193.00 from the Sewer System Operating Fund. (\$57,193.00)
- CA-18**    [2497-2015](#)    To authorize the Director of Public Utilities to enter into a contract modification for parts and service with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the pertinent provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$8,408.80 from the Sewerage System Operating Fund. (\$8,408.80)
- CA-19**    [2561-2015](#)    To authorize the Director of Public Utilities to execute a planned contract modification of the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc. for two Division of Water projects; to authorize a transfer and expenditure in an amount up to \$713,065.18 within the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$713,065.18)

- CA-20**    [2576-2015](#)    To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Plumbing Supplies with Westwater Supply Corp., and to authorize the expenditure of one (1) dollar to establish the contract from the General Fund. (\$1.00)
- CA-21**    [2603-2015](#)    To authorize the Director of Public Utilities to execute a planned modification of an existing contract with the Paul Peterson Company to obtain traffic control services for the Division of Power; and to authorize the expenditure of \$60,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$60,000.00)

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

- CA-22**    [2637-2015](#)    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 (1167 Duxberry Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-23**    [2653-2015](#)    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 (716-718 Racine Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

- CA-24**    [2522-2015](#)    To authorize and direct the Director of Recreation and Parks to enter into an agreement with the US Soccer Foundation for acceptance and approval of the Mini Pitch Program Grant.
- CA-25**    [2612-2015](#)    To authorize the Director of Finance and Management to enter into various contracts for the purchase of golf course equipment for the Recreation and Parks Department; to authorize the expenditure of \$35,000.00 from the Recreation and Parks Voted Bond Fund; to establish an Auditor's certificate in the amount of \$35,000.00 for the purchases outlined in this legislation; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$35,000.00)
- CA-26**    [2644-2015](#)    To authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction for the King Arts Complex Renovation 2015 project; to authorize the expenditure of \$714,500.00 with a contingency of \$105,500.00 for a total of \$820,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$820,000.00)
- CA-27**    [2646-2015](#)    To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with Kaboom! and Dr. Pepper Snapple for a \$15,000 "Build It Yourself Grant"; and to declare an emergency. (\$0)

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

- CA-28**    [2643-2015](#)    To authorize the City Attorney to accept the 2015 VOCA NOVA grant award from the State of Ohio, Office of the Attorney General in the amount of \$1,564.00; to authorize the appropriation of said grant funds; to authorize the transfer and appropriation of matching funds in the amount of \$391.00 from the General Fund; and to declare an emergency. (\$1,955.00)
- CA-29**    [2654-2015](#)    To authorize the City Attorney to accept the 15-16 VOCA Domestic Violence and Pretrial Services Advocates grant award from the State of Ohio, Office of the Attorney General, in the amount of \$185,713.84 for the partial funding of the Domestic Violence and Pretrial Services Advocates program; to authorize the appropriation of said grant funds; to authorize the transfer and appropriation of matching funds in the amount of \$46,428.47 from the General Fund; and to declare an emergency. (\$232,142.31)
- CA-30**    [2655-2015](#)    To authorize the City Attorney to accept the 15-16 VOCA Equipment grant award from the State of Ohio, Office of the Attorney General, in the amount of \$18,400.00 for the Domestic Violence and Pretrial Services Advocates program; to authorize the appropriation of said grant funds; to authorize the transfer and appropriation of matching funds in the amount of \$4,600.00 from the General Fund; and to declare an emergency. (\$23,000.00)
- CA-31**    [2656-2015](#)    To authorize the City Attorney to accept the 15-16 SVAA Domestic Violence and Pretrial Services Advocates grant award from the State of Ohio, Office of the Attorney General, in the amount of \$9,743.00 for the partial funding of the Domestic Violence and Pretrial Services Advocates program; to authorize the appropriation of said funds; and to declare an emergency. (\$9,743.00)

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

- CA-32**    [2315-2015](#)    To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, on behalf of other city agencies, to establish purchase orders from an existing Universal Term Contract (UTC) with KLA Laboratories Inc., for cabling equipment and services; to authorize the expenditure of \$34,000.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency (\$34,000.00).
- CA-33**    [2382-2015](#)    To authorize the Director of the Department of Technology (DoT), on behalf of the Civil Service Commission, to enter into an agreement with Biddle Consulting Group Inc. for licensing, maintenance and support of CritiCall and OPAC software in accordance with sole source provisions in the Columbus City Code; and to authorize the expenditure of \$6,894.00 from the Department of Technology, Internal Service Fund;

and to declare an emergency. (\$6,894.00)

- CA-34**    [2577-2015](#)    To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify a contract with enfoTech & Consulting, Inc. in order to renew the contract for annual software maintenance and support services for the iPACS system; to authorize the expenditure of \$22,653.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$22,653.00)

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

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

- SR-1**    [2598-2015](#)    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 and contracts with multiple vendors for the purchase of commodities, supplies and materials for pavement marking materials, sign manufacturing materials, school flashers and various traffic signal commodities for the Division of Traffic Management; to authorize the expenditure of \$1,190,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$1,190,000.00)

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

- SR-2**    [2592-2015](#)    To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer \$3,593,746.13 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract with Robertson Construction Services, Inc., for the construction of a new Fire Station; to authorize the expenditure of \$8,914,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$8,914,000.00)

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

- SR-3**    [2481-2015](#)    To authorize the Director of Public Utilities to execute a construction contract with Underground Utilities, Inc. for the Simpson Drive Area Water Line Improvements Project; to authorize the appropriation and transfer of \$3,077,533.14 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,077,533.14 within the Water Supply Revolving Loan Account Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$3,077,533.14)
- SR-4**    [2485-2015](#)    To authorize the Director of Public Utilities to modify (Mod #1) an existing professional engineering services agreement with Brown and

Caldwell for Detailed Design Services for the Southerly Wastewater Treatment Plant Chemically Enhanced Primary Treatment - Preliminary Treatment project; to authorize the appropriation and transfer of \$3,648,350.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$3,648,350.00 from the G.O. Bond Fund, to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$3,648,350.00)

- SR-5**     [2535-2015](#)     To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with ARCADIS U.S, Inc. for the Hap Cremean Water Plant and Dublin Road Water Plant Standby Power Projects; for the Division of Water; to authorize a transfer and expenditure up to \$2,068,900.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$2,068,900.00)

**ADMINISTRATION: PALEY, CHR. TYSON RYAN GINTHER**

- SR-6**     [2615-2015](#)     To accept Memoranda of Understanding #2015-06, #2015-08 and #2015-09 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amend the Collective Bargaining Contract, April 1, 2014 through March 31, 2017; and to declare an emergency.

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

- SR-7**     [2658-2015](#)     To enact new Chapter 362 of the Columbus City Codes to provide for the administration and collection of the municipal income tax accruing on and after January 1, 2016 according to those provisions mandated by the Ohio Legislature by the passage of Amended Substitute House Bill 5.

**Sponsors:**     Priscilla Tyson

**ADJOURNMENT**