



# 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, January 25, 2016

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 4 OF COLUMBUS CITY COUNCIL, MONDAY, JANUARY  
25, 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**      **C0003-2016**      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, Wednesday, JANUARY 20, 2016:

Transfer Type: C1, C2, D6  
To: Rama Food & Deli Inc  
DBA Rama Foodmart & Deli  
334 N 20th St  
Columbus Ohio 43203  
From: Mt Vernon Food & Deli Inc  
DBA Steves Foodmart & Deli  
334 N 20th St  
Columbus Ohio 43203  
Permit# 7185575

New Type: D2  
To: Cork & Brew Café LLC  
1247 N High St  
Columbus OH 43201  
Permit# 1744378

Transfer Type: C2  
To: Yoon Mi & Company Inc  
DBA Christines Garden  
2731-2733 E Main St  
Columbus Ohio 43209  
From: Yoon Mi & Company Inc

DBA Christines Garden  
88 E Broad St #3  
Columbus Ohio 43215  
Permit# 98367120001

Transfer Type: D5, D6  
To: Torbjorn Enterprises LLC  
195 Chittenden Av  
Columbus OH 43202  
From: Aladdin Shrine Temple AAONMS  
DBA 3850 Club & Patio  
3850 Stelzer Rd  
Columbus Ohio 43219  
Permit# 8995902

TREX Transfer: D5, D6  
To: Takara USA LLC  
DBA Ichiban Japanese Steakhouse  
1560 Georgesville Sq Dr  
Columbus OH 43228  
From: Mexico Tipico LLC  
DBA Mexico Tipico  
137 SR 3  
Sunbury OH 43074  
Permit# 8781918

New Type: D2  
To: Phenix Holdings LLC  
1st Fl & Balcony  
2101 Noe Bixby Rd  
Columbus OH 43232  
Permit# 6878290

New Type: C1, C2  
To: Clear Silver LLC  
5346 Sinclair Rd  
Columbus OH 43229  
Permit# 1534795

New Type: D5  
To: Billy Goat Tavern Ltd  
221 S High St  
Columbus OH 43215  
Permit# 07177980035

New Type: D2  
To: PB Jake Ltd

DBA CD 102.5 Bar  
1st Fl 2nd Fl Patio  
1036 S Front St  
Columbus OH 43206  
Permit# 6620179

New Type: D3  
To: Taqueria Guadalajara LLC  
2448 Home Acre Dr  
Columbus OH 43229  
Permit# 8799209

Transfer Type: C1, C2  
To: Sunbury Market Inc  
DBA M&K Market  
1485 Sunbury Rd  
Columbus OH 43219  
From: Alkouz Inc  
DBA M&K Market  
1485 Sunbury Rd  
Columbus OH 43219  
Permit# 8694473

New Type: C1, C2  
To: Asma Inc  
2222 Summit St  
Columbus OH 43201  
Permit# 0299717

Transfer Type: C1, C2, D6  
To: Victorian Village Inc  
DBA Dairy Family  
184 W 5th Av  
Columbus Ohio 43201  
From: Highland Market Inc  
DBA Dairy Family  
184 W 5th Av  
Columbus Ohio 43201  
Permit# 9267085

New Type: C1, C2  
To: West Park Food Mart Inc  
108 W Park Av  
Columbus OH 43222  
Permit# 9556154

Transfer Type: D2, D2X

To: Giv2Get Inc  
1977 Hard Rd  
Columbus OH 43235  
From: Giv2Get Inc  
164-68 Wilson Rd  
Columbus OH 43204  
Permit# 32075330031

New Type: D5A  
To: Westbelt Hospitality LLC  
DBA Courtyard By Marriott  
Columbus West  
2350 Westbelt Dr  
Columbus OH 43228  
Permit# 95548880005

Advertise Date: 01/30/16  
Agenda Date: 01/25/16  
Return Date: 02/04/16

## RESOLUTIONS OF EXPRESSION

### HARDIN

- 2      [0015X-2016](#)      To honor and recognize Kimberly A. Blackwell on being named to the 2015 EBONY Power 100 list.

**Sponsors:**      Shannon G. Hardin

### TYSON

- 3      [0017X-2016](#)      To recognize January as Human Trafficking Awareness Month and to acknowledge Barbara Freeman for her advocacy to end human trafficking through empowerment and awareness

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

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR      FIRST READING OF 30-DAY LEGISLATION

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

- FR-1      [0051-2016](#)      To formally accept certain real estate conveyed to the City that are being used for various public purposes; and to authorize the directors

of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

- FR-2**     [0116-2016](#)     To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Utility Line Marking Paint, Marking Chalk, and Marking Flags for various city agencies with HD Supply; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

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

- FR-3**     [0105-2016](#)     To authorize and direct the Finance and Management Director to sell to Firefighter Richard Harding for the sum of \$1.00 a Bomb Squad canine with the registered name "Marley", which has no further value to the Division of Fire, and to waive the provisions of the Columbus City Codes - Sale of City-Owned Personal Property. (\$1.00)

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

- FR-4**     [0127-2016](#)     To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.143 acre portion of the 3rd Street right-of-way east of South High Street and south of Bellevue Avenue, adjacent to property owned by Hirschvogel Incorporated, located at 2230 South 3rd Street. (\$0.00)

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

- FR-5**     [2885-2015](#)     To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer System Maintenance from an established Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$256,000.00 from Water Operating Fund. (\$256,000.00)
- FR-6**     [3079-2015](#)     To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with Burgess & Niple, Inc. 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 \$61,700.00 from the Water Permanent Improvements Non-Bond Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$61,700.00)
- FR-7**     [3173-2015](#)     To authorize the Director of Finance and Management to establish a blanket purchase order for Crushed Limestone and Gravel Aggregates from an established Universal Term Contract with Shelly Materials, Inc. for the Division of Water; to authorize the expenditure of \$50,000.00 from the Water Operating Fund. (\$50,000.00)

- FR-8**     [3183-2015](#)     To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of building electrical products from an established Universal Term Contract with Loeb Electric Company for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)
- FR-9**     [3198-2015](#)     To authorize the Director of Public Utilities to execute a Water Resource Restoration Sponsor Program (WRRSP) Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority; and to designate a Division of Sewerage and Drainage Project as the Sponsor Project for the WRRSP.
- FR-10**    [3202-2015](#)    To authorize the Director of Public Utilities to enter into a planned modification with Asplundh Tree Expert Co for Tree Removal Services for the Division of Power and the Division of Water; to authorize the expenditure of \$335,000.00 from the Electricity Operating Fund and \$105,000.00 from the Water Operating Fund. (\$440,000.00)
- FR-11**    [3204-2015](#)    To authorize the Director of Finance and Management to establish Blanket Purchase Orders from a Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc. for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$1,820,000.00 from the Sewerage Operating Fund and \$75,000.00 from the Water Operating Fund. (\$1,895,000.00)
- FR-12**    [3206-2015](#)    To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a Universal Term Contract for the purchase of ADS Flow Monitoring Parts and Service for the Division of Sewerage and Drainage, to authorize the expenditure of \$200,000.00 from the Sewer Operating Fund. (\$200,000.00)
- FR-13**    [0003-2016](#)    To authorize the Director of Public Utilities to enter into an agreement with AECOM Technical Services, Inc. for the Professional Construction Management II (PCM II) services project, for various Division of Water capital improvements projects; to authorize a transfer and expenditure up to \$618,000.00 from the Water G.O. Bond Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$618,000.00)
- FR-14**    [0011-2016](#)    To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project; for the Division of Water; to authorize an expenditure up to \$3,000,000.00 within the Water GO Bond Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$3,000,000.00)
- FR-15**    [0012-2016](#)    To authorize the Director of Public Utilities to apply for, accept, and

enter into a Water Pollution Control Loan Fund (WPCLF) Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of the BWARI Biofilter Project for the Division of Sewerage and Drainage (DOSD); and to designate a dedicated source of repayment for the loan.

- FR-16**    [0013-2016](#)    To authorize the Director of Public Utilities to execute a construction contract with Shelly and Sands, Inc. for the Dering Avenue Area Water Line Improvements Project; to authorize the appropriation and transfer of \$3,029,899.42 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,029,899.42 within the Water Supply Revolving Loan Account Fund; for the Division of Water; and to amend the 2015 Capital Improvements Budget. (\$3,029,899.42)
- FR-17**    [0014-2016](#)    To authorize the Director of Public Utilities to execute a construction contract with Burch Hydro, Inc. for the Hap Cremean Water Plant (HCWP) Lagoon No. 1 Sludge Removal - 2015 Project in the amount of \$1,584,206.66; to authorize a transfer and expenditure up to \$1,584,206.66 within the Water GO Bond Fund for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$1,584,206.66)
- FR-18**    [0017-2016](#)    To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Compost Bulking Material (Woodchips) from an established Universal Term Contract with Edwards Landclearing Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$175,000.00 from the Sewerage Operating Fund. (\$175,000.00)
- FR-19**    [0020-2016](#)    To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from an established Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)
- FR-20**    [0025-2016](#)    To authorize the Director of Finance and Management to establish Blanket Purchase Orders for the purchase of lab supplies from established Universal Term Contracts with VWR International, Inc. and Thomas Scientific for the Division of Sewerage and Drainage; and to authorize the expenditure of \$70,000.00 from the Sewerage Operating Fund. (\$70,000.00)
- FR-21**    [0042-2016](#)    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 Universal Term Contract with Evoqua Water Technologies, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund. (\$300,000.00)

- FR-22**     [0080-2016](#)     To authorize the Director of Public Utilities to execute a construction contract with Shelly and Sands, Inc. for the Reservoir Pollution Reduction - Twin Bridges Project; to authorize a transfer and expenditure up to \$956,196.33 within the Water GO Bonds Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$956,196.33)

## CA     CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### BROWN

- CA-1**     [0018X-2016](#)     To honor, recognize, and celebrate the Life and Achievement of Mr. Donald Hutslar after a lifetime of public service to the Columbus and surrounding communities.

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

#### TYSON

- CA-2**     [0019X-2016](#)     To recognize and celebrate the life of Mr. Dennison Ward "Denny" Griffith, and to extend our sincerest condolences to his family and friends on the occasion of his passing.

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

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

- CA-3**     [0007X-2016](#)     To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield and Delaware County Auditors during 2016 and to declare an emergency.

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

- CA-4**     [0040-2016](#)     To authorize the Board of Health to enter into contracts with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2016 through December 31, 2016; to authorize the expenditure of \$736,374.00 from the General Government Grants Fund, and to declare an emergency. (\$736,374.00)

- CA-5**     [0041-2016](#)     To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing



services in an amount not to exceed \$30,000.00; and to declare an emergency. (\$30,000.00)

- CA-6**     [0057-2016](#)     To make appropriation for the twelve months ending December 31, 2016, in the City's Private Grants Fund, to the Department of Health, in various projects and object level ones, for the continued operations of grant programs; and to declare an emergency. (\$4,853.97)
- CA-7**     [0062-2016](#)     To make appropriations for the twelve months ending December 31, 2016, for the City's Special Purpose Fund, to the Department of Health, in various object level ones, for the continued operations of Health's special purpose activities; and to declare an emergency. (\$146,601.44)
- CA-8**     [0167-2016](#)     To authorize and direct the Board of Health to modify and increase an existing contract for Behavioral Health services with The Research Institute at Nationwide Children's Hospital; to authorize the expenditure of \$58,216.00 from the Health Department Grants Fund; and to declare an emergency. (\$58,216.00)

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

- CA-9**     [0171-2016](#)     To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-018) of 35.9 + acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

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

- CA-10**     [0095-2016](#)     To authorize and direct the Director of the Department of Public Safety to modify the present contract with BAIR Analytics to reflect a name and Federal Tax Identification Number change and to modify a contract with LexisNexis Risk Solutions FL Inc. for the annual renewal of an extended maintenance and support services agreement necessary for the Crime Analysis Software and Support and Training Services System; and to declare an emergency. (\$0.00)

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

- CA-11**     [3209-2015](#)     To authorize the Director of Public Service to enter into contract with Asplundh Construction Corporation, and to provide for the payment of construction administration and inspection services, in connection with the Alley Rehabilitation-Downtown SID Improvements, Lynn/Pearl Improvements Phase 2 and 3 project; to authorize the expenditure of up to \$833,137.03 within the Streets and Highways General Obligations Bond Fund for the Division of Design and Construction; and to declare an emergency. (\$833,137.03)
- CA-12**     [0048-2016](#)     To authorize the Director of the Department of Public Service to

execute those documents necessary for the City to grant encroachment easements for the proposed fence within those public rights-of-way needed for the KIPP School Project.

- CA-13**    [0053-2016](#)    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 Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row 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; to authorize the expenditure of \$37,282.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$37,282.00)
- CA-14**    [0055-2016](#)    To amend the 2015 Capital Improvements 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 Signal Installation - Hague Avenue at Broad and Sullivant Avenue 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 \$50,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$50,000.00)
- CA-15**    [0056-2016](#)    To amend the 2015 Capital Improvements Budget; to appropriate funds within the Street and Highway Improvements Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Street and Highway Improvements Fund; to authorize the Director of Public Service to execute a contract modification with Decker Construction Company for the Roadway Improvements - Utility Cut & Restoration project; to authorize the expenditure of up to \$25,000.00 from the Street and Highway Improvements Fund; and to declare an emergency. (\$25,000.00)
- CA-16**    [0061-2016](#)    To amend the 2015 Capital Improvements Budget; to authorize 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 make payment to George J. Igel & Co., Inc. for services rendered during the Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road project; to authorize the expenditure of up to \$5,159.12 from the Streets and Highways Bond; and to declare an emergency. (\$5,159.12)
- CA-17**    [0063-2016](#)    To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Water Bonds Fund; to authorize the Director of Public Service to modify a professional engineering service contract with Glaus, Pyle, Schomer, Burns & Dehaven, Inc., for the Roadway Improvements -

Livingston Avenue - Front to Fourth project; to authorize the expenditure of up to \$242,769.00 from the Streets and Highways Bonds Fund for the Department of Public Service and the Water Bonds Fund for the Department of Public Utilities; and to declare an emergency. (\$242,769.00)

**CA-18**    [0088-2016](#)    To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the State of Ohio Department of Transportation for the design and construction of the D06 Regional Pedestrian Signal project, which consists of pedestrian safety improvements at various locations in Franklin, Delaware, and Fairfield counties; and to declare an emergency. (\$0.00)

**CA-19**    [0165-2016](#)    To amend the 2015 Capital Improvement Budget; to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify and increase the contract for the design of the Short North Streetscape Improvement contract with Korda Nemeth Engineering, Inc.; to authorize the expenditure of up to \$50,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$50,000.00)

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

**CA-20**    [3145-2015](#)    To authorize and direct the Director of Recreation and Parks to enter into contract with Burgess and Niple, Inc. for Olentangy Trail improvements design; to authorize the expenditure of \$149,977.41 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$149,977.41)

**CA-21**    [0126-2016](#)    To authorize the Director of Recreation and Parks to apply for, and show support for, grant funding from the Ohio Department of Natural Resources, Clean Ohio Trails Fund (COTF) for the Shepard Connector, Alum Creek Trail; and for the Recreational Trails Program (RTP) for the Berliner Scioto Single Track; and to declare an emergency. (\$0)

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

**CA-22**    [0007-2016](#)    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 (1439 Loretta Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**CA-23**    [0008-2016](#)    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 (1585 Myrtle Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

- CA-24**    [0090-2016](#)    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 (515 Cline St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-25**    [0091-2016](#)    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 (470 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-26**    [0092-2016](#)    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 (868 E. Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-27**    [0093-2016](#)    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 (1540-1542 Parsons Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-28**    [0152-2016](#)    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 (2350 Dawnlight Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-29**    [0153-2016](#)    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 (1224 E. 15th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-30**    [0154-2016](#)    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 (873-875 Kelton Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-31**    [0155-2016](#)    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 (1221 E. 15th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

- CA-32**    [2956-2015](#)    To authorize the Finance and Management Director to enter into one contract for the option to purchase Hitachi Maxco Sludge Collector Parts from Motion Industries, Inc. to authorize the expenditure of one dollar to establish this contract from the General Fund; and to declare an emergency (\$1.00).
- CA-33**    [2975-2015](#)    To authorize the Director of Public Utilities to enter into a planned modification of the Electric Power Systems Maintenance Services contract with Roberts Service Group and to authorize the expenditure of \$800,000.00 from the Electricity Operating Fund.
- CA-34**    [3059-2015](#)    To authorize the Director of the Department of Public Utilities to modify and extend a contract with the Delaware County Soil and Water Conservation District as a grant match provider for a USDA Regional Conservation Partnership Program (RCPP) Grant, to authorize the expenditure of \$20,000.00 from the Water Operating Fund. (\$20,000.00)
- CA-35**    [3071-2015](#)    To authorize the Finance and Management Director to enter into contracts with Power Line Supply Company, General Supply and Services Inc. dba Gexpro, Path Master, Inc., Kevin Lehr Associates and Consolidated Electrical Distributors, Inc. for the purchase of Luminaires and Related Components for the Division of Power; and to authorize the expenditure of \$296,981.95 from the Electricity Operating Fund. (\$296,981.95)
- CA-36**    [3101-2015](#)    To authorize the Director of Public Utilities to establish an encumbrance for a subscription to the Water Research Foundation program for 2016 in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of up to \$100,000.00 from the Water Operating Fund. (\$100,000.00)
- CA-37**    [3138-2015](#)    To authorize the Director of Public Utilities to amend the Sewer Service Agreement with the Village of Groveport.
- CA-38**    [3174-2015](#)    To authorize the Director of Finance and Management to establish blanket purchase orders from the Universal Term Contracts with AT&T for Centrex Services and Data Services for the Department of Public Utilities, to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund, \$75,000.00 from the Sewer Operating Fund, and \$50,000.00 from the Water Operating Fund, and to declare an emergency. (\$225,000.00)
- CA-39**    [3175-2015](#)    To authorize the Director of Public Utilities to enter into an agreement to reimburse Ohio Power Company d/b/a American Electric Power (AEP Ohio) for the cost to transfer the City of Columbus electrical facilities from existing poles to replacement poles under Columbus City Code for sole source procurement; to authorize the expenditure of \$20,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$20,000.00)

- CA-40**    [0018-2016](#)    To authorize the Director of Finance and Management to establish Blanket Purchase Orders for heating oil from an established State of Ohio Cooperative Purchase Contract with Hightowers Petroleum Co. for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$160,000.00 the Sewerage Operating Fund and \$10,000.00 from the Water Operating Fund and to declare an emergency. (\$170,000.00)

**JUDICIARY & COURT ADMINISTRATION: STINZIANO, CHR. PAGE M. BROWN  
KLEIN**

- CA-41**    [0069-2016](#)    To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$92,000.00 for the funding of the 2016 VAWA Domestic Violence Prosecutors program; to authorize the transfer of matching funds in the amount of \$30,666.67 from the General Fund; to authorize the appropriation of total funds in the amount of \$122,666.67; and to declare an emergency. (\$122,666.67)
- CA-42**    [0070-2016](#)    To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$7,500.00 for the funding of the 2016 VAWA Sexual Assault Prosecutors and Victim Advocate program; to authorize the transfer of matching funds in the amount of \$2,500.00 from the General Fund; to authorize the appropriation of total funds in the amount of \$10,000.00; and to declare an emergency. (\$10,000.00)
- CA-43**    [0071-2016](#)    To authorize the City Attorney to accept a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$46,000.00 for the funding of the 2016 VAWA Law Enforcement Stalking Advocate program; to authorize the transfer of matching funds in the amount of \$15,333.33 from the General Fund; to authorize the appropriation of total funds in the amount of \$61,333.33; and to declare an emergency. (\$61,333.33)

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

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

- SR-1**    [0015-2016](#)    To authorize and direct the Board of Health to enter into a contract with The Ohio State University College of Nursing to provide training and certification to Community Health Workers for the CelebrateOne Community Connector Corps Project; to authorize the expenditure of \$69,000.00 from the City's Private Grants Fund; and to declare an emergency. (\$69,000.00)
- SR-2**    [0037-2016](#)    To authorize the appropriation of \$500,000.00 from the unappropriated balance of the General Government Grants Fund to Columbus Public Health for the 2016 HOPWA Program, and to declare an emergency.

(\$500,000.00)

- SR-3**     [0054-2016](#)     To make appropriation for the twelve months ending December 31, 2016, for the Health Department Grants Fund, to the Department of Health, in various projects and object classes, for the continued operations of grant programs; to authorize the Board of Health to accept eleven grant awards; and to declare an emergency.  
(\$4,642,327.95)

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

- SR-4**     [0169-2016](#)     To authorize an appropriation of \$8,456,268.00 in various divisions and object levels of the Community Development Block Grant Fund, to provide funding for approved programs, and to declare an emergency (\$8,456,268.00).

**ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN**

- SR-5**     [0134-2016](#)     To accept Memorandum of Understanding #2015-01 executed between representatives of the Communications Workers of America (CWA) Local 4502, which amends the Collective Bargaining Agreement, April 24, 2014 through April 23, 2017; and to declare an emergency.

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

- SR-6**     [0052-2016](#)     To authorize the Director of Public Service to pay the city's annual membership dues to the Mid-Ohio Regional Planning Commission for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$425,834.24 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency.  
(\$425,834.24)
- SR-7**     [0059-2016](#)     To amend the 2015 Capital Improvement Budget; to appropriate funds within the Street and Highway Improvement Fund; to authorize and direct the City Auditor to transfer cash and appropriation within the Street and Highway Improvement Fund; to waive the competitive bidding requirements of Columbus City Code; to authorize the Director of Public Service to enter into a contract with GS&P/OH Inc. for Environmental Management System (EMS) support and support in the EMS certification process for the Department of Public Service; to expend up to \$330,000.00 to pay for the contract; and to declare an emergency. (\$330,000.00)

*(DEPT. REQUEST TO AMEND TO 30-DAY)*

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

- SR-8**     [2993-2015](#)     To authorize the Director of Finance and Management to enter into contract with Century Equipment; to authorize the City Auditor to appropriate, transfer, and expend \$49,517.69 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to amend the 2015 Capital Improvements Budget; to waive the competitive bidding provisions of the Columbus City code; and to declare an emergency. (\$49,517.69)
- SR-9**     [2999-2015](#)     To authorize the Director of Finance and Management to enter into a contract with Century Equipment; to authorize the expenditure of \$30,596.46 from Recreation and Parks' Voted Bond Funds; to waive the competitive bidding provisions of the Columbus City code; and to declare an emergency. (\$30,596.46)

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

- SR-10**     [3170-2015](#)     To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of sewer treatment chemicals for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$2,140,000.00 from the Sewerage Operating Fund; to establish an Auditor's Certificate in the amount of \$2,140,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$2,140,000.00)
- SR-11**     [3171-2015](#)     To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of water treatment chemicals for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$17,500,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$17,500,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$17,500,000.00)

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

- SR-12**     **0249-2016**     To repeal and replace various sections of Chapters 585, 588, and 590 of the City Code pertaining to the regulation of Peer-to-Peer Transportation Network Companies; to repeal and replace Ordinance No. 3009-2015; and to declare an emergency.

**Sponsors:**     Zach M. Klein

**ADJOURNMENT**