



City of Columbus

Office of City Clerk
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Columbus OH
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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.***

Monday, March 2, 2015

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 10 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 2, 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 **C0006-2015** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, FEBRUARY 25, 2015:

New Type: C1, C2
To: LA Tiendita LLC
DBA La Tiendita
2516 W Broad St
Columbus OH 43204
Permit #4957230

New Type: F9
To: Capitol South Community Urban
Redevelopment Corporation
160 S High St N Lawn S Lawn Lawns A & B
East Lawn & Bosque & Staging Area
Columbus OH 43215
Permit #1239310

New Type: C2
To: MAQ Inc
DBA Eagle Supermarket
1464 Cleveland Av
Columbus OH 43211
Permit #5378631

New Type: C2

To: Taylor & McCormack LLC
DBA Green Olive Company
861 N High St
Columbus OH 43215
Permit #8827200

New Type: C1, C2
To: Schrock Rd Beverage Drive Thru LLC
1457 Schrock Rd
Columbus OH 43229
Permit #7878290

Transfer Type: D5, D6
To: Volume Services Inc
Battelle Hall/Convention Center
Executive Offices Excluded\
400 & 500 N High St & Patios
Columbus OH 43215
From: Aramark Sports & Entertainment Services LLC
Battelle Hall/Convention Center
Executive Offices Excluded
400 & 500 N High St & Patios
Columbus OH 43215
Permit #93084260005

Stock Type: D5, D6
To: Greenlawn 340 Sports Grille LLC
340 Greenlawn Av & Patios
Columbus OH 43223
Permit #3361920

Stock Type: D1, D2
To: YMW Enterprises LLC
DBA Bamboo Café
774 Bethel Rd
Columbus OH 43214
Permit #9804541

Advertise Date: 02/28/15
Agenda Date: 03/02/15
Return Date: 03/12/15

RESOLUTIONS OF EXPRESSION

- 2 [0062X-2015](#) To declare March 8, 2015, as International Women's Day in Columbus, and to address the social, economic and political barriers still facing women while celebrating their achievements and the

progress that has been made in support of women's equality.

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

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

FR-1 [0532-2015](#) To authorize and direct the Board of Health to modify and renew 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 modify and renew a contract with Access 2 Interpreters, LLC, for live interpretation/translation services; To authorize the total expenditure of \$208,000.00 from the Health Special Revenue Fund. (\$240,000.00)

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

FR-2 [0438-2015](#) To authorize the Director of the Department of Technology, on behalf of the Departments of Building and Zoning Services and Public Service, to modify the agreements with Accela, Inc. for software maintenance support services and professional services to assistance with software upgrades in accordance with the sole source provisions of Chapter 329 of City Code; and to authorize the expenditure of \$305,284.54 from the Department of Technology, Internal Services Fund. (\$305,284.54)

FR-3 [0483-2015](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS) in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and to authorize the expenditure of \$49,731.00 from the Department of Technology, Internal Services Fund. (\$49,731.00)

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

FR-4 [0369-2015](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Hap Cremean Water Plant (HCWP) Treatment Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,510,000.00 from the Water Permanent Improvements Fund; and to amend the 2014 Capital Improvements

Budget. (\$1,510,000.00)

- FR-5** [0454-2015](#) To authorize the Director of Finance and Management to enter into a contract with K.E. Rose Company, LTD., for the purchase of a Dump Body and Snow Equipment Up-Fit, for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,200.00 from the Sewerage Operating Fund. (\$33,200.00)
- FR-6** [0476-2015](#) To authorize the Director of Public Utilities to enter into a contract with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$81,620.00 from the Sewer Systems Operating Fund. (\$81,620.00)
- FR-7** [0480-2015](#) To authorize the Director of Public Utilities to enter into a contract with Righter Company, Inc. to provide Specialty Maintenance Crafts for the Department of Public Utilities, to authorize the expenditure of \$500,000.00 from the Sewerage Systems Operating Fund, and \$100,000.00 from the Electricity Operating Fund. (\$600,000.00)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-8** [0493-2015](#) To appropriate monies on deposit in the Hayden Run North & Hayden Run South Municipal Public Improvement Tax Equivalent Funds to be used to fund public infrastructure improvements benefiting or serving the Hayden Run Blvd. TIF Areas and further described in a Memorandum of Understanding executed November 22, 2004.

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

- FR-9** [0529-2015](#) To rezone 7860 SMOKEY ROW ROAD (43065), being 3.3± acres located on the east side of Smokey Row Road, 540± feet north of Hard Road, From: CPD, Commercial Planned Development and SR, Suburban Residential Districts, To: C-2, Commercial District (Rezoning # Z14-031).
- FR-10** [0530-2015](#) To grant a Variance from the provisions of Section 3353.03, C-2, permitted uses, of the Columbus City Codes; for the property located at 7860 SMOKEY ROW ROAD (43065), to permit a self-storage facility in the C-2, Commercial District and to repeal Ord. No. 1047-91; passed May 3, 1991 (Council Variance # CV14-036).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- CA-1** [0460-2015](#) 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, and Finance and Management to enter into any necessary real estate tax agreements, as approved by the City Attorney's Office. (\$0.00)

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

- CA-2** [0234-2015](#) To authorize the City Attorney to file complaints in order to appropriate fee simple and lesser real estate title interests necessary for the Department of Public Service, Brentnell Avenue & Bar Harbor Road - Sidewalk Improvements (PID 440005-100041) Public Project; authorize the City Attorney to spend funds from the Streets and Highways Bond Fund, Fund Number 704; and to declare an emergency. (\$300.00)
- CA-3** [0388-2015](#) To authorize the City Auditor to appropriate funds within the State Issue II Street Projects Fund; to authorize the City Auditor to transfer 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; and to authorize the City Auditor to appropriate and expend funds to repay the Ohio Public Works Commission for unused grant funds in connection with the Lockbourne Road Improvement Project. (\$337,675.29)
- CA-4** [0436-2015](#) To accept various deeds for parcels of real property; to dedicate these parcels as public rights-of-way and to name said rights-of-way as described below.

**SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. MILLS PAGE
GINTHER**

- CA-5** [0485-2015](#) To authorize the Director of the Department of Development to enter into a contract with TechColumbus for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$450,000.00 from the General Fund; and to declare an emergency. (\$450,000.00)
- CA-6** [0507-2015](#) To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations as part of the Neighborhood Economic Development Fund; to authorize the expenditure of \$72,000.00 from the 2015 Community Development Block Grant Fund; and to declare an emergency. (\$72,000.00)
- CA-7** [0511-2015](#) To authorize the Director of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the SID boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the General Fund; and to declare an emergency. (\$190,000.00)

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

- CA-8** [0142-2015](#) To authorize and direct the Director of Public Safety to renew the contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police, to authorize the expenditure of \$954,000.00 from the General Fund; and to declare an emergency. (\$954,000.00)
- CA-9** [0361-2015](#) To authorize Director of Finance and Management to execute those documents necessary to use an existing Universal Term Contract with Vance Outdoors Inc. for the acquisition of tactical ballistic vests and all related equipment for the Division of Fire's Bomb Squad utilizing State Homeland Security Grant funds; and to declare an emergency. (\$0.00)
- CA-10** [0364-2015](#) To authorize and direct the Director of Public Safety to enter into contract with Friends of the Community Relations Commission, a non profit organization, to provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent Columbus initiative; to authorize an expenditure of \$40,000.00; and to declare an emergency. (\$40,000.00)
- CA-11** [0365-2015](#) To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY14 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$202,424.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY14 Justice Assistance Grant Security Upgrades Project; and to declare an emergency. (\$202,424.00)

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

- CA-12** [0188-2015](#) 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, Internal Service Fund. (\$111,599.76)
- CA-13** [0358-2015](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$334,000.00 from the Department of Technology, Information Services Division, Internal Service Fund. (\$334,000.00)

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- CA-14** [2627-2014](#) 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 \$240,000.00 from the Electricity Operating Fund, \$140,000.00 from the Sewer Operating Fund, and \$160,000.00 from the Water Operating Fund. (\$540,000.00)
- CA-15** [2949-2014](#) To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of automobiles and light duty trucks for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$268,000.00 from the Sewer Operating Fund; and to establish an Auditor's Certificate in the amount of \$268,000.00 for the expenditures listed within this legislation. (\$268,000.00)
- CA-16** [0293-2015](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Dynotec, Inc. for the Whitman Road Stormwater System Improvements for the Division of Sewerage and Drainage and to authorize the transfer of \$74,418.15 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$324,418.15 within the Storm Sewer Bonds Fund. (\$324,418.15).
- CA-17** [0319-2015](#) To authorize the Director of Public Utilities to enter into a service agreement with Invensys Systems, Inc. for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the pertinent provisions for sole source procurement of the Columbus City Code; and to authorize the expenditure of \$41,643.00 from the Sewerage System Operating Fund. (\$41,643.00)
- CA-18** [0322-2015](#) To authorize the Director of Public Utilities to enter into a contract with PerkinElmer Health Sciences, Inc. for maintenance of laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$38,392.00 from the Sewerage System Operating Fund. (\$38,392.00)
- CA-19** [0382-2015](#) To authorize the Director of Public Utilities to execute two construction contracts with UCL, Inc. for the Henderson East (1MG) & West (1MG) Exterior Tank Painting Project and the Walcutt (2MG) Interior Wet Tank Painting & Interior Dry Touch-Up Project; for the Division of Water; to authorize a transfer and expenditure up to \$927,245.00 within the Water Build America Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$927,245.00)
- CA-20** [0435-2015](#) To authorize the Director of Public Utilities to renew a membership with the Association of Ohio Metropolitan Wastewater Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure

of \$29,250.00 from the Sewerage System Operating Fund.
(\$29,250.00)

- CA-21** [0448-2015](#) To authorize the Director of Public Utilities to enter into a contract with McNaughton-McKay Electric Company for the purchase of Rockwell Automation licenses and software support, in accordance with the relevant provisions of the Columbus City Code for Sole Source procurement for the Division of Sewerage and Drainage, and to authorize the expenditure of \$22,756.00 from the Sewerage System Operating Fund. (\$22,756.00)
- CA-22** [0450-2015](#) To authorize the Director of Public Utilities to enter into a service agreement with Environmental Systems Corporation for the purchase of Software Support and Maintenance for the Division of Sewerage and Drainage in accordance with the relevant provisions of the Columbus City Code relating to Sole Source procurement, and to authorize the expenditure of \$27,554.00 from the Sewerage System Operating Fund. (\$27,554.00)
- CA-23** [0478-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL and D12LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$150,000.00 from the Sewerage Operating Fund. (\$150,000.00)
- CA-24** [0494-2015](#) To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release certain portions of a sewer utility easement described and recorded in Instrument Number 200508190168830, Recorder's Office, Franklin County, Ohio. (\$0.00)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-25** [0430-2015](#) To authorize quarterly expenditures in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance 2529-2013 and approved by City Council on November 4, 2013 and not to exceed \$150,000.00; to authorize and direct the City Auditor to transfer an amount not to exceed \$150,000.00 within the General Fund; and to authorize an expenditure of an amount not to exceed \$150,000.00 from the General Fund for the period January 1, 2015 through December 31, 2015. (\$150,000.00)
- CA-26** [0463-2015](#) To authorize the appropriation of \$154,200.00 from the Miranova TIF - City Riverfront Vision Account; to authorize the Director of Development to enter into a Design/Build Contract with Terry Allen for the fabrication, installation and artist fees to complete a permanent public artwork in the Scioto Mile at the Rich Street Bridge; and to authorize the expenditure of \$154,200.00 from the Miranova TIF - City

Riverfront Vision Account. (\$154,200.00)

- CA-27** [0486-2015](#) To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority to provide continued support of activities, projects and programs; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)
- CA-28** [0495-2015](#) To authorize the Director of the Department of Development to modify the contract with Lawn Appeal for trash and debris services on City owned property being held in the Land Bank; to authorize the expenditure of \$1,784.00 from the Land Management Fund; and to declare an emergency. (\$1,784.00)
- CA-29** [0624-2015](#) To amend Attachment A attached to ordinance 1535-2014 in order to expand the boundaries of the Linden Home Repair Program that was established pursuant to that legislation; and to declare an emergency.

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

- CA-30** [0381-2015](#) To authorize the appropriation and transfer of \$190,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual cultural and arts programming; to appropriate \$190,000.00 in the Recreation and Parks Fund; to authorize the Director of Recreation and Parks to enter into a contract with CAPA for Festival Latino programming; to authorize the expenditure of \$40,000 from the Recreation and Parks Fund; and to declare an emergency. (\$190,000.00)

Sponsors: Jaiza Page, Zach M. Klein and Priscilla Tyson

ADMINISTRATION: PALEY, CHR. HARDIN PAGE GINTHER

- CA-31** **0136-2015** To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2015 budget; to repeal ordinance 2187-2014; and to declare an emergency.

APPOINTMENTS

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

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

- SR-1** [0514-2015](#) To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$900,000.00 for the Healthy Start Grant Program; to authorize the appropriation of \$900,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency.

(\$900,000.00)

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

- SR-2** [0452-2015](#) To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$360,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code; and to declare an emergency.
(\$360,000.00)

**SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. MILLS PAGE
GINTHER**

- SR-3** [0535-2015](#) To authorize Columbus City Council to appropriate and expend \$8,000.00 from the Jobs Growth Fund, to enter into a contract with Sinclair Media II for sponsorship of WSYX ABC 6's February 18, April 29, August 5 and October 14, 2015 Job Boot Camps, and to declare an emergency. (\$8,000.00)

Sponsors: Shannon G. Hardin and Priscilla Tyson

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

- SR-4** [0349-2015](#) To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District, and the Northland/North Linden Area; to authorize the expenditure of \$375,000.00 from the General Fund; and to declare an emergency.
(\$375,000.00)
- SR-5** [0506-2015](#) To authorize the Director of the Department of Public Safety to enter into a contract with the Capital Area Humane Society to assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- SR-6** [0278-2015](#) To authorize the Director of Public Utilities to enter into a planned modification for an existing agreement (EL015394) with Hubbard & Hubbard, Inc. for professional consulting services for Diversity and Inclusion Scorecard Services; to authorize the expenditure of

\$4,575.00 from the Power Operating Fund, \$29,100.00 from the Water Operating Fund, \$32,625.00 from the Sewer Operating Fund, and \$8,700.00 from the Stormwater Operating Fund.(\$75,000.00)

SR-7 **0279-2015** To authorize the Director of Public Utilities to enter into a planned modification to the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project; in the amount of \$1,250,000.00; to authorize transfers and expenditures within the Water Permanent Improvements Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund; and to authorize an amendment to the 2014 Capital Improvements Budget. (\$1,250,000.00)

SR-8 **0360-2015** 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 a transfer and expenditure within the Water Permanent Improvements Fund; to authorize an expenditure within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$2,000,000.00)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-9 **0484-2015** To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Coyote Logistics, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

SR-10 **0487-2015** To authorize the Director of the Department of Development to enter into contract with Columbus2020 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the General Fund; and to declare an emergency. (\$700,000.00)

SR-11 **0489-2015** To authorize the Director of Development to enter into an Enterprise Zone Agreement with CSE Leasing and Contract Sweepers & Equipment Company, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of \$1.5 million, creation of 3 new full-time permanent positions and the retention of 54 full-time jobs.

SR-12 **0515-2015** To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of fifty percent (50%) for a period of six (6) years with Superior Production, LLC dba The Superior Die, Tool and Machine Co. in consideration of the company's proposed investment of \$7.45 million and the creation of 35 new full-time

permanent positions.

EDUCATION: PAGE, CHR. MILLS TYSON GINTHER

- SR-13** [0444-2015](#) To authorize and direct the Director of Education to enter into a contract with Columbus City Schools to provide pre-kindergarten services in conjunction with similar awards between the State of Ohio and this organization; to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding; to authorize the expenditure of up to \$80,000.00, from the general fund; and to declare an emergency. (\$80,000.00).

ADJOURNMENT