



City of Columbus

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

Agenda - Final Revised 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, May 1, 2017

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 21 OF COLUMBUS CITY COUNCIL, MAY 1, 2017 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 [C0011-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, APRIL 26, 2017:

New Type: D1
To: El Girasol Mexican Grocery LLC
1569 Lockbourne Rd
Columbus OH 43207
Permit# 24652000006

New Type: D1
To: Daniel L Pizzurro
DBA Hilltop Café
2142 Sullivant Av
Columbus OH 43223
Permit# 69524490165

New Type: C2
To: Englefield Inc
DBA Tuttle Crossing Duchess
5099 Tuttle Crossing Blvd
Columbus Dublin OH 43017
Permit# 25230550990

TREX Transfer: D5, D6
To: China Buffett 168, LLC
139 Graceland Blvd

Columbus OH 43124
From: Suen Corp.
12 E. Exchange Street
Akron, OH 44308
Permit# 8678953

New Type: D2
To: 2414 Hijk Inc
DBA Club 2414
2414 W Broad St
Columbus OH 43204
Permit# 9116353

TREX Transfer: D1, D2
To: Safeer LLC
2475 N. High St.
Columbus OH 43202
From: Pezzo Giuliani LLC
DBA Verdi Ristorante & Patio
7770 Olentangy River Rd
Sharon Twp
Worthington, Ohio 43235
Permit# 6872257-0005

Stock Type: D1, D2, D3, D3A, D6
To: Dearinis Cementos Inc
DBA Dearinis Villa & Patio
1938-1940-1942 Henderson Rd
Columbus Ohio 43220
Permit# 1996604

New Type: D5A
To: KNT LLC
DBA Holiday Inn Express
Expo Center
701 E Hudson St
Columbus OH 43211
Permit# 4422137

Stock Type: D1, D3
To: Try State LLC
DBA Namaste Restaurant
1279 Morse Rd
Columbus OH 43229
Permit# 9078282

New Type: D5A

To: Pacific Heritage Inn of Polaris LLC
DBA Staybridge Suites Columbus Polaris
9090 Lyra Drive
Columbus OH 43240
Permit# 6632475

New Type: D1
To: Local Mkt LLC
DBA Local Market 718
930 Waggoner Rd
Columbus OH 43004
Permit# 52490800020

Stock Type: D5, D6
To: Mi Mexico Inc
DBA Mi Mexico Restaurant & Patio
4775 E Main St
Columbus Ohio 43213
Permit# 60230810001

New Type: D5
To: Barrel and Bottle LLC
59 Spruce St
Columbus OH 43215
Permit# 04712070015

New Type: D1
To: Paceline Partners LLC
DBA Mod Pizza
1310 Polaris Pkwy
Columbus OH 43240
Permit# 66199140010

Transfer Type: D1, D2, D3, D6
To: Spices LLC
DBA Persis Karaikudi
And Biryani Grill
195 E Campus View Blvd
Columbus OH 43235
From: A Global Foods LLC
195 E Campus View Blvd
Columbus OH 43235
Permit# 8424815

Transfer Type: D5
To: Columbus Chocolate Group LLC
DBA Winans Chocolates Coffees And Wine

216 S High St
Columbus OH 43215
From: Monacos Palace Inc
DBA Monacos Palace
4555 Cleveland Av
Columbus Ohio 43231
Permit# 1458950

Advertise Date: 5/6/17
Agenda Date: 5/1/17
Return Date: 5/11/17

RESOLUTIONS OF EXPRESSION

M. BROWN

- 2 [0125X-2017](#) To declare the week of May 1 through 7, 2017 Arson Prevention Week in Columbus, Ohio.

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

PAGE

- 3 [0135X-2017](#) To recognize and honor the King Arts Complex for celebrating 30 years of providing outstanding programs, culture, and service to the community

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

STINZIANO

- 4 [0136X-2017](#) To Recognize and Declare May 2017 as Revive Civility Month in The City of Columbus.

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson 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 [0907-2017](#) To authorize the director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company d.b.a. AEP an electric utility service easement to burden a portion of the City's real property at 3232 Indian Village Road in order to exclusively provide electric service to that property. (\$0.00)

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

- FR-2 [0730-2017](#) To authorize and direct the Board of Health to enter into a contract with Primary One Health for the provision of medical director services; to authorize the expenditure of \$30,000.00 from the Health Department Grants Fund; and to waive relevant provisions of the Columbus City Code related to competitive bidding. (\$30,000.00)
- FR-3 [1021-2017](#) To authorize the Board of Health to accept a donation of 60 Evenflo Titan 65 convertible car seats and 40 Evenflo Amp no back booster seats from the Toyota Buckle Up for Life Program for the car seat program at Columbus Public Health.

Sponsors: Priscilla Tyson and Michael Stinziano

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

- FR-4 [1079-2017](#) To accept the application (AN16-011) of Columbus Regional Airport Authority for the annexation of certain territory containing 5.17± acres in Madison Township.
- FR-5 [1092-2017](#) To approve the applications of David and Lisa Schacht to designate 129.8 acres of farmland at 5950 Shannon Road and 43.1 acres of farmland at 3701 Brice Road and Peters Family Farm to designate 182.4 acres farmland on the east side of Lockbourne Road south of SR 317 respectively as agricultural districts pursuant to ORC Section 929.02.

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

- FR-6 [0972-2017](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Warner Road Public Project and authorize the City Attorney to spend funds pursuant to an existing Auditor's certificate. (\$8,826.00)
- FR-7 [0988-2017](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements to Lane and Tuttle 1, LLC located at 262

West Lane Avenue and 2212 Tuttle Park Place. (\$0.00)

FR-8 [1030-2017](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Citywide Curb Ramps (PID 530087-100002) Public Improvement Project. (\$1,444.00)

FR-9 [1078-2017](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement to the Columbus Metropolitan Housing Authority for nine buildings along the south side of Rich Street and east of McDowell Street. (\$0.00)

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

FR-10 [0969-2017](#) To authorize the Director of the Department of Recreation and Parks to enter into contract for hosted software, maintenance and support of the Activenet software application with The Active Network, LLC; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Department Operating Fund; and to waive the competitive bidding provisions of City Code. (\$100,000.00)

FR-11 [0983-2017](#) To authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association to provide transportation, shirts and novelties for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as a part of the Melvin B. Dodge Summer Zoo Days. (\$0.00)

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

FR-12 [0596-2017](#) To authorize the Director of the Department of Technology (DoT) to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television,(CTV) Media Services, whereby FCBOC has agreed to reimburse the Department of Technology up to \$33,398.00. (\$33,398.00)

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

FR-13 [0543-2017](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power and the Division of Sewerage and Drainage, and to authorize the expenditure of \$200,000.00 from the Electricity Operating Fund, and \$100,000.00 from the Sewer Operating Fund. (\$300,000.00)

FR-14 [0814-2017](#) To authorize the Director of Public Utilities to enter into a planned modification of the Specialty Maintenance Crafts Services contract with

Righter Company, Inc., for the Department of Public Utilities, to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund and \$200,000.00 from the Electricity Operating Fund. (\$800,000.00)

- FR-15** [0881-2017](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Lawn Mowing Services for the Division of Water with W.A.Q., Inc., dba Southwest Lawn; and to authorize the expenditure of \$133,000.00 from the Water Operating Fund. (\$133,000.00)
- FR-16** [0921-2017](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Andritz D7LL and D12LL from a Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$350,000.00 from the Sewerage Operating Fund. (\$350,000.00)
- FR-17** [0943-2017](#) To authorize the Director of Public Utilities to transfer \$489,000.66 from the Electricity Customer Deposit Fund to the Water Operating Fund, the Sanitary Sewer Operating Fund, the Storm Sewer Operating Fund, and the Electricity Operating Fund to repay those funds for deposits returned to customers.
- FR-18** [0944-2017](#) To authorize the Director of Public Utilities to transfer \$534,365.86 from the Electricity Customer Deposit Fund to the Electricity Operating Fund in order to return funds originally received in the Sinking Fund to the proper division and operating fund.
- FR-19** [0979-2017](#) To authorize the Director of Finance and Management to establish a contract with Abraxis LLC for the purchase and delivery of Cyanotoxin Automated Assay System, for the Division of Water, Water Quality Assurance Laboratory and to authorize the expenditure of \$31,400.00 from the Water Operating Fund. (\$31,400.00)
- FR-20** [1035-2017](#) To authorize the Director of Public Utilities to enter into a cooperative agreement/MOU with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water, and to authorize the expenditure of \$300,000.00 from the Water Operating Fund. (\$300,000.00)

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

- FR-21** [0495-2017](#) To authorize the Municipal Court Clerk to modify the contract with Interactive Intelligence Group, Inc. for the provision of servers and support services for the Municipal Court phone system, in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$32,433.34 from the Municipal Court Clerk Capital

Improvement funds. (\$32,433.34)

FR-22 [0737-2017](#) To authorize the Municipal Court Clerk to enter into the contract with Vaske Computer, Inc. for the second renewal year of software maintenance and support services for the Franklin County Municipal Court case management system; to authorize the expenditure of \$54,160.59 from the Municipal Court Clerk computer fund.(\$54,160.59)

FR-23 [1036-2017](#) To authorize the City Attorney to enter into the third year of a three year contract with LexisNexis, a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of \$63,762.72 from the General Fund and Land Acquisition Fund.

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

PAGE

FR-24 [1621-2016](#) To amend various sections in Chapter 4114 of the Columbus City Code in order to create testing requirements to obtain a license for Home Improvement General Contractors.

Sponsors: Jaiza Page

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

FR-25 [0167-2017](#) To rezone 49 EAST THIRD AVENUE (43215), being 0.52± acres located at the southeast corner of East Third Avenue and Mount Pleasant Avenue, From: R-4, Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z16-074).

FR-26 [1085-2017](#) To grant a Variance from the provisions of Sections 3332.02, R, Rural District; 3321.21(B), Building lines; 3332.29, Height districts; and 3353.05(D)(4), C-2 district development limitations, of the Columbus City Codes; for the property located at 3220 LOWELL DRIVE (43204), to permit a monopole telecommunication antenna with reduced development standards in the R, Rural District (Council Variance # CV17-002).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

CA-1 [0130X-2017](#) To honor, recognize and celebrate the work and service of Dr. Alexa Irene Canady - the first African-American female neurosurgeon in the United States.

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

CA-2 **0131X-2017** To congratulate the Columbus Section of the National Council of Negro Women on the occasion of its 15th Annual luncheon and to recognize the significant contributions made by the Columbus Section to the city and the community.

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

KLEIN

CA-3 **0133X-2017** To recognize and celebrate Shen Yun Performing Arts for their professional excellence and for sharing Chinese Culture.

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

CA-4 **0134X-2017** To Celebrate the 40th Anniversary of Temple of Faith Church of God in Christ

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 **0327-2017** To authorize the Director of Finance and Management to modify the current Universal Term Contract with Asphalt Materials Inc., for Asphalt Emulsion to add the product SS-1h used for alley resurfacing.

CA-6 **0555-2017** To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Commercial Grade Fitness Equipment and Replacement Parts with G&G Fitness Equipment, Inc. and S & K Design Fitness; to authorize the expenditure of two dollars (\$2.00) to establish the contracts from the General Fund. (\$2.00)

CA-7 **0809-2017** To formally accept certain real estate conveyed to the City that is 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)

- CA-8** [0826-2017](#) To authorize the Finance and Management Director to modify and renew a contract with Affordable Choice Electric for electrical system repair, replacement and renovation services for the Facilities Management Division; to authorize the expenditure of \$30,000.00 from the General Fund; to authorize the expenditure of \$55,000.00 from the Public Safety G.O. Bond Fund; and to declare an emergency. (\$85,000.00)
- CA-9** [0848-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Crack Sealant with DJL Material and Supply, Inc.; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).
- CA-10** [0865-2017](#) To authorize the Finance and Management Director to enter into one Universal Term Contract (UTC) for the option to purchase Lab, Specialty, and Industrial Gases with Praxair Distribution, Inc.; to authorize the expenditure of one dollar (\$1.00) and to establish the contract from the General Fund. (\$1.00)
- CA-11** [0886-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz Aqua-Screen Replacement Parts from Andritz Separation, Inc.; and to authorize the expenditure of one dollar to establish a contract from the General Fund. (\$1.00).
- CA-12** [0888-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz D7LL & D12LL Centrifuge Parts and Services from Andritz Separation, Inc. and to authorize the expenditure of one dollar to establish a contract from the General Fund. (\$1.00).
- CA-13** [1011-2017](#) To authorize the Director of Finance and Management to enter into contract with BBCO Design for professional architectural and engineering services in connection with the Professional Architectural/Engineering Services - Task Order Basis contract; to amend the 2016 Capital Improvement Budget and authorize a transfer of funds between projects within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$300,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$300,000.00)
- CA-14** [1059-2017](#) To authorize and direct the City Auditor to modify and extend a contract with the Huntington National Bank for lockbox banking services to be performed for the City Auditor, Division of Income Tax through May 31, 2018; to authorize the expenditure of \$120,000.00 from the general fund; and to declare an emergency. (\$120,000.00)

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

- CA-15** [0612-2017](#) To authorize the Director of the Department of Development to enter

into contract with the Community Shelter Board to support the Rebuilding Lives Program; to authorize the expenditure of \$831,705.00 from the general fund and \$71,029.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$902,734.00)

Sponsors: Elizabeth C. Brown and Michael Stinziano

- CA-16** [0891-2017](#) To authorize and direct the Board of Health to modify by increasing an existing contract with Franklin County Public Health for emergency preparedness activities through June 30, 2017; to authorize the expenditure of \$29,454.18 from the Health Department Grants Fund; and to declare an emergency. (\$29,454.18)
- CA-17** [0895-2017](#) To authorize and direct the Board of Health to accept additional funds from the Ohio Department of Health for the 2016/2017 Public Health Emergency Preparedness Grant Program in the amount of \$98,941.00; to authorize the appropriation of \$98,941.00 to the Health Department in the Health Department Grants Fund, and to declare an emergency. (\$98,941.00)
- CA-18** [0902-2017](#) To authorize the Board of Health to modify, increase and extend a contract with Beyond Spots and Dots, Inc. to continue work on the safe sleep media campaign in the amount of \$75,000.00; and to declare an emergency. (\$75,000.00)
- CA-19** [1014-2017](#) To authorize the Director of Finance and Management to establish a purchase order with Hologic/Gen-Probe for the purchase of chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$100,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$100,000.00)

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

- CA-20** [0952-2017](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with The Gravity Project, LLC; to authorize the expenditure of four hundred thousand dollars (\$400,000.00) within the Development Taxable Bonds Fund; and to declare an emergency.
- CA-21** [1017-2017](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with CSE Leasing, dba Contract Sweepers and Equipment Company, Inc., for the first time to change the dates of the real property improvements tax exemption period; and to declare an emergency.

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

- CA-22** [0909-2017](#) To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Day Development Group, Inc. to perform asbestos and lead paint abatement on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$64,010.40 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$64,010.40)
- CA-23** [0910-2017](#) To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Godman Guild Association to perform Phase II test pit excavations on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$42,997.50 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$42,997.50)
- CA-24** [0987-2017](#) To authorize the Director of Public Service to modify and increase an existing contract with Solutient Technologies for radiation remediation services; to authorize the expenditure of \$50,000.00 within the Special Income Tax Fund; and to declare an emergency. (\$50,000.00)

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

- CA-25** [0671-2017](#) To amend and transfer funds within the Department of Public Safety's 2016 Capital Improvements Budget; to authorize and direct the Director of Finance and Management to enter into a contract with Physio-Control, Inc. for the purchase of defibrillators and related equipment and operating supplies in accordance with State of Ohio/Cooperative Purchasing Contract; State Term Schedule #800252, Index No. STS652; to authorize the expenditure of \$222,853.60 from the Safety Voted Bond Fund; and to declare an emergency. (\$222,853.60)
- CA-26** [0789-2017](#) To authorize and direct the City Auditor to transfer \$568,000.00 within the Division of Fire's General Fund Budget, from the Transfer line item to Materials and Supplies, for the purchase of recruit training materials and recruit uniforms and gear; to authorize and direct the Finance and Management Director to associate General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for the purchase of turnout gear with Morning Pride Manufacturing, LLC; to authorize the expenditure of \$153,500.00 from the General Operating Fund; and to declare an emergency. (\$568,000.00)
- CA-27** [0883-2017](#) To authorize and direct the Director of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Life Technologies Corporation in accordance with the provisions of sole source procurement; to authorize the expenditure of \$23,580.95 from the General Fund; and to declare an emergency. (\$23,580.95)

- CA-28** [0975-2017](#) To authorize and direct the Director of Public Safety to enter into a grant agreement with and accept a grant award from the State of Ohio, Department of Natural Resources, Division of Watercraft in the amount of \$24,598.64; to authorize the transfer of \$8,201.19 within the Division of Police's general fund appropriation, to authorize the transfer of \$8,201.19 from the general fund to the general government grant fund as the city's grant match; to appropriate \$32,799.83 from the unappropriated balance of the general government grant fund to the Division of Police for the operation of a 2017 Marine Patrol Program; and to declare an emergency. (\$32,799.83)
- CA-29** [1031-2017](#) To authorize the Director of Public Safety, on behalf of the Division of Police, to enter into a modification of the current contract with Kirk Williams Services Company, LLC for repair services to the DNA Freezers at the Property Room; to authorize the expenditure of \$27,800.00 from the General Fund; and to declare an emergency. (\$27,800.00)

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

- CA-30** [0091X-2017](#) To declare the necessity of constructing streetscape improvements along North High Street between Convention Center Way and Goodale Boulevard and levying special assessments on Benefitted Parcels in the Short North Special Improvement District; and to declare an emergency.
- Sponsors:** Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- CA-31** [0867-2017](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement within the public right-of-way at 255 South High Street. (\$0.00)
- CA-32** [0884-2017](#) To authorize the Finance and Management Director to modify contract PO0337430 with ESEC Corporation, dba Columbus Peterbilt; to authorize the expenditure of \$5,000.00 from the Street & Highway Bond Fund; and to declare an emergency. (\$5,000.00)
- CA-33** [0885-2017](#) To authorize and direct the Director of Public Service to pay outstanding invoices for services rendered by Environmental Enterprise, Inc. for the Division of Refuse Collection; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)
- CA-34** [0900-2017](#) To amend the 2016 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 enter into contracts with Utility Truck

Equipment and George Byers Ford for the purchase of one (1) aerial truck; to authorize the expenditure of \$150,000.00 from the Streets and Highways Bond Fund, and to declare an emergency. (\$150,000.00)

CA-35 [0901-2017](#)

To authorize the Director of Finance and Management to enter into contract with DJL Material & Supply, Inc. for the purchase of a crack sealing trailer for the Division of Infrastructure Management; and to authorize the expenditure of \$45,765.00 from the Street, Construction Maintenance and Repair Fund; and to declare an emergency. (\$45,765.00)

CA-36 [0906-2017](#)

To authorize the Director of the Department of Public Service to execute those documents necessary to release portions of the utility easement on Seventh Avenue between the east right-of-way line of High Street and the west right-of-way line of Pearl Street. (\$0.00)

CA-37 [0935-2017](#)

To authorize the Finance and Management Director to enter into contract for the purchase of one (1) 4WD Mower from JD Equipment; to authorize the expenditure of \$25,790.00 within Fund 2265, The Street Construction Maintenance & Repair Fund; and declare an emergency. (\$25,790.00)

CA-38 [0981-2017](#)

To amend the 2016 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 enter into a Construction Guaranteed Maximum Reimbursement Agreement with Edwards Communities Construction Company, LLC and to encumber funds to pay for the City to perform construction administration and inspection services for a combined total amount of up to \$550,000.00 for the NCR Weinland Park (7th to 9th) project; to authorize the expenditure of \$550,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$550,000.00).

CA-39 [0992-2017](#)

To authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway Improvements-Cannon Drive Relocation project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$50,000.00)

CA-40 [1054-2017](#)

To authorize the Director of Public Service to enter into contract with Complete General Construction in connection with the Glick Road Bridge Repairs project; to authorize the expenditure of up to \$561,274.18 from the Department of Public Utilities Division of Water Fund, Fund 6006; and to declare an emergency. (\$561,274.18)

CA-41 [1056-2017](#)

To amend the 2016 Capital Improvements Budget; to appropriate funds in the Streets and Highways Improvement Fund; to authorize and

direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund and the Streets and Highways Improvement Fund within the Department of Public Service; to authorize the Director of Public Service to modify a contract with Hill International in connection with the Roadway Improvements - Construction Inspection & Materials Testing 2016 project; to authorize the expenditure of up to \$435,000.00 from the Streets and Highways Bond Fund and the Streets and Highways Improvement Fund for this contract; and to declare an emergency. (\$435,000.00)

CA-42 [1072-2017](#) To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of \$600,000.00 from the Municipal Motor Vehicle License Tax Fund, \$10,000.00 from the Sewerage Systems Operating Fund, \$27,500.00 from the Water Systems Operating Fund; \$3,000.00 from the Electricity Systems Operating Fund and to declare an emergency. (\$640,500.00)

CA-43 [1084-2017](#) To amend the 2016 Capital Improvements Budget; to authorize and direct 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 modify a contract with Prime AE Group in connection with the Roadway Improvements - Construction Inspection & Materials Testing 2016 project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund and the Downtown Development Fund for this contract; and to declare an emergency. (\$500,000.00)

NEIGHBORHOODS: HARDIN, CHR. STINZIANO E. BROWN KLEIN

CA-44 [1007-2017](#) To authorize and direct the City Auditor to transfer \$38,000.00 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$47,500.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency.

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

CA-45 [0625-2017](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate UTC Purchase Agreements for fitness equipment contingent on passage of Ord. 0555-2017; to authorize the expenditure of \$15,208.75 from the Recreation and Parks Grant Fund; to authorize the expenditure of \$40,000.00 from the Recreation and Parks

Permanent Improvement Fund; to amend the 2016 CIB, and transfer funding within the Permanent Improvement Fund; and to establish an auditor's certificate in the amount of \$55,208.75 for the purchase of various equipment. (\$55,208.75)

CA-46 [0889-2017](#) To authorize and direct the Director of Recreation and Parks to enter into contract with V.A.T., Inc. for transportation services for participants in Community Recreation, APPS and School's Out program; to authorize the expenditure of \$32,000.00 from the Recreation and Parks Operating Fund and \$13,000.00 from the Recreation and Parks Community Development Block Grant Fund. (\$45,000.00)

CA-47 [0989-2017](#) To authorize City Council to enter into a grant agreement with the Ohioana Library Association to support the Ohioana Book Festival; and to authorize an appropriation and expenditure of \$10,000.00 within the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Jaiza Page and Michael Stinziano

CA-48 [1004-2017](#) To authorize and direct the Director of Recreation and Parks to grant consent to New Neighborhood Development to apply for permission to sell alcoholic beverages at the Columbus Margarita Festival May 20th; and to declare an emergency. (\$0.00)

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-49 [0912-2017](#) To amend Ordinance Number 0766-2014, passed April 7, 2014, to include Lead Safe Columbus as an eligible expenditure; and to declare an emergency.

CA-50 [0964-2017](#) 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 (964 Lockbourne Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

CA-51 [0965-2017](#) 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 (2271 Joyce Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

CA-52 [0968-2017](#) 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 (800 S. Champion Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

CA-53 [0995-2017](#) To authorize the director of the Department of Finance and Management to expend \$102,463.00 or so much thereof as may be necessary from the Community Development Block Grant Fund

(CDBG) and the Neighborhood Stabilization Program (NSP) grants; to fund the second year of a two-year loan servicing contract with AmeriNational Community Services, Inc.; to authorize the appropriation and expenditure of an additional \$6,000.00 of Neighborhood Stabilization Program (NSP 2) program income; and to declare an emergency. (\$102,463.00).

- CA-54** [1123-2017](#) To authorize the Director of the Department of Development to modify the Graffiti Abatement Assistance Program contract and purchase order with Graffiti Protective Coatings, Inc. by extending the contract termination date to June 30, 2018; and to declare an emergency.

Sponsors: Jaiza Page and Michael Stinziano

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- CA-55** [0961-2017](#) To authorize the Director of the Department of Technology to continue an agreement with Accela, Inc. for software maintenance support services on existing licenses in accordance with the sole source provisions of Columbus City Code; and to authorize the expenditure of \$336,572.44 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$336,572.44)

- CA-56** [1016-2017](#) To authorize the Director of the Department of Technology to renew an agreement with ConvergeOne, Inc. for annual maintenance and support services in support of the City's interactive voice response (IVR) system; to authorize the expenditure of \$126,229.01 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$126,229.01)

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

- CA-57** [0673-2017](#) To authorize the Director of Public Utilities to enter into an engineering agreement with Safex, Inc. for the DPU Hazardous Energy Control Project; to authorize an expenditure up to \$200,000.00 in funds from the Water General Obligations Bond Fund; to authorize the transfer of \$140,295.00 and expenditure of up to \$200,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund; to authorize a transfer and expenditure up to \$50,000.00 in funds from the Electricity General Obligations Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$450,000.00)

- CA-58** [0719-2017](#) To authorize the Director of Public Utilities to enter into an agreement with The Safety Company, dba MTech Company, for Telemonitoring Equipment Parts and Repair Services in accordance with the sole source provisions of City Code for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

- CA-59** [0761-2017](#) To authorize the Director of Public Utilities to enter into a contract modification with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$125,000.00 from the Sewerage System Operating Fund. (\$125,000.00)
- CA-60** [0794-2017](#) 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 2017; 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)
- CA-61** [0797-2017](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional services agreement with EMA, Inc. for the Advanced Metering System Study and Implementation Project; for the Division of Water; to authorize a transfer and expenditure up to \$550,000.00 from the Water General Obligations Bond Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$550,000.00)
- CA-62** [0807-2017](#) To authorize the Director of Public Utilities to write off, as uncollectible, an unpaid account due to the City of Columbus, Department of Public Utilities, Division of Water, in the amount of Two Hundred Ninety-Two Thousand, Four Hundred Forty-One Dollars and Fifty-Six Cents. (\$292,441.56)
- CA-63** [0822-2017](#) To authorize the Director of Public Utilities to enter into a planned contract modification with 360water Inc., for professional services in connection with the Department of Public Utilities Training and Safety Program; and to authorize the expenditure \$5,000.00 from the Electricity Operating Fund. (\$5,000.00)
- CA-64** [0824-2017](#) To authorize the Director of Public Utilities to pay subscription fees to subscribe with the Water Environment & Reuse Foundation for Fiscal Year 2017 for use of the Utility Subscription Program for the Division of Sewerage and Drainage; and to authorize the expenditure of \$73,600.00 from the Sewerage System Operating Fund. (\$73,600.00)
- CA-65** [0838-2017](#) To authorize the Director of Public Utilities to enter into a three-year Construction Administration / Construction Inspection services agreement with PRIME AE Group, Inc.; to authorize an expenditure up to \$547,217.50 within the Water General Obligations Bonds Fund, for two Division of Water projects; and to declare an emergency. (\$547,217.50)
- CA-66** [0894-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with General Maintenance & Engineering Company for the Compost Administration Roof Renovation Project; to authorize the transfer and expenditure of \$159,348.00 within the Sanitary Sewer

General Obligation Bond Fund; to amend the 2016 Capital Improvements Budget; and to declare an emergency. (\$159,348.00)

CA-67 [0927-2017](#) To authorize the director of the Department of Public Utilities (DPU) to execute those document(s), as approved by the City Attorney, necessary to release and terminate the City's easement rights described and recorded in Instrument Number 199309130214489, Recorder's Office, Franklin County, Ohio. (\$0.00)

CA-68 [0985-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with R. W. Setterlin Building Company for the Jackson Pike Waste Water Treatment Facilities Fuel Island Improvements Project; to authorize the transfer and expenditure of \$556,800.00 within the Sanitary Sewer General Obligation Bond Fund; to amend the 2016 Capital Improvements Budget; and to declare an emergency. (\$556,800.00)

CA-69 [1012-2017](#) 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 \$270,000.00 from the Water General Obligations Bond Fund; to authorize an amendment to the 2016 Capital Improvements Budget, and to declare an emergency. (\$270,000.00)

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

CA-70 [0703-2017](#) To authorize the Municipal Court Clerk to modify and extend the contract with Huntington National Bank for bank services for the Municipal Court Clerk's Office; to authorize the expenditure of \$2,500.00 from the general fund; and to declare an emergency. (\$2,500.00)

CA-71 [0704-2017](#) To authorize the Municipal Court Clerk to modify the contract with The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$10,000.00 from the Municipal Court Clerk Collection Fund. (\$10,000.00)

CA-72 [0782-2017](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with K.N.S. Services, Inc; to authorize the expenditure of up to \$20,000.00 for security camera maintenance from the Municipal Court Special Projects Fund. (\$20,000.00)

CA-73 [0783-2017](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile, LLC pursuant to the provisions of sole source procurement for implementation and use of the Ohio Community Supervision System Shared Case Management System; and to authorize the expenditure

of up to \$130,000.00 from the Municipal Court Computer Fund.
(\$130,000.00)

APPOINTMENTS

- CA-74** [A0050-2017](#) Appointment of Paula Copeland, 110 E. Woodrow Ave., Columbus, Ohio 43207 to serve on the Columbus South Side Area Commission replacing Teresa Martin with a new term expiration date of 12/31/2017 (resume attached).
- CA-75** [A0052-2017](#) Appointment of Jack Story to serve on the Franklinton Area Commission replacing Jim Sweeney with a new term expiration date of 10/31/18 (resume attached).
- CA-76** [A0054-2017](#) Appointment of James Groves, 292 S. Roys Avenue, Columbus, Ohio 43204 to serve on the Greater Hilltop Area Commission, replacing Brandyn McElroy with a new term expiration date of July 30, 2017 (resume attached).
- CA-77** [A0055-2017](#) Appointment of Bill Steimer, 6666 Pamlico St., Columbus, Ohio 43228 to serve on the Westland Area Commission with a new term expiration date of September 30, 2019 (resume attached).
- CA-78** [A0056-2017](#) Appointment of Tena Thompson, 6271 Alkire Road, Columbus, Ohio 43119 to serve on the Westland Area Commission with a new term expiration date of August 30, 2018 (resume attached).
- CA-79** [A0059-2017](#) Appointment of Mirian Hymer, 381 Galloway Road, Galloway, Ohio 43119 to serve on the Westland Area Commission with a new term expiration date of September 30, 2018 (resume attached).
- CA-80** [A0060-2017](#) Appointment of Denise Southworth, 2520 Lakebridge Lane, Hillard, Ohio 43026 to serve on the Westland Area Commission with a new term expiration date of September 30, 2018 (resume attached).
- CA-81** [A0061-2017](#) Appointment of Nancy Day-Achauer to serve on the Westland Area Commission with a new term expiration date of September 30, 2017 (resume attached).
- CA-82** [A0062-2017](#) Appointment of Dorothy Jantzen, 569 Simbury Street, Columbus, Ohio 43228 to serve on the Westland Area Commission with a new term expiration date of September 30, 2017 (resume attached).
- CA-83** [A0063-2017](#) Appointment of Ashley Hoye, 925 Darbycreek Drive, Galloway, Ohio 43119 to serve on the Westland Area Commission with a new term expiration date of September 30, 2018 (resume attached).
- CA-84** [A0065-2017](#) Appointment of Mike McKay to serve on the Westland Area Commission with a new term expiration date of September 30, 2017 (resume attached).
- CA-85** [A0066-2017](#) Appointment of Jeffrey Tanner, 1409 Beetree Street, Galloway, Ohio 43119 to serve on the Westland Area Commission with a new term

expiration date of September 30, 2017 (resume attached).

- CA-86** [A0067-2017](#) Appointment of Adam Slane to serve on the Westland Area Commission with a new term expiration date of September 30, 2018 (resume attached).
- CA-87** [A0068-2017](#) Appointment of David Stewart, 3805 Marlane Drive, Grove City, Ohio 43123 to serve on the Westland Area Commission replacing with a new term expiration date of September 30, 2019 (resume attached).
- CA-88** [A0069-2017](#) Appointment of Shawn Thomas, 761 Hurlock Lane, Galloway, Ohio 43119 to serve on the Westland Area Commission with a new term expiration date of September 30, 2019 (resume attached).
- CA-89** [A0070-2017](#) Appointment of Scott Taylor, 581 Simbury Street, Columbus, Ohio 43228 to serve on the Westland Area Commission with a new term expiration date of September 30, 2017 (resume attached).
- CA-90** [A0071-2017](#) Appointment of Dave Van Order, 240 Eastcreek Drive, Galloway, Ohio 43119 to serve on the Westland Area Commission with a new term expiration date of September 30, 2017 (resume attached).
- CA-91** [A0072-2017](#) Appointment of Aaron Marshall, 131 East Blake Avenue, Columbus, Ohio 43202 to serve on the University Area Commission replacing Sharon Young with a new term expiration date of January 16, 2019 (resume attached).
- CA-92** [A0073-2017](#) Appointment of Geoffrey Watson, 7471 Brown Deer Drive, Pickerington, Ohio 43147 to serve on the Far East Area Commission replacing Scott Gallagher with a new term expiration date of February 27, 2019 (resume attached).
- CA-93** [A0074-2017](#) Appointment of Raneall Wells, 1034 Vanwert Loop, Blacklick, Ohio 43004 to serve on the Far East Area Commission replacing Max Lallathin with a new term expiration date of February 27, 2018 (resume attached).
- CA-94** [A0075-2017](#) Appointment of Mark Hutsko, 805 Twin Acorn Court, Blacklick, Ohio 43004 to serve on the Far East Area Commission with a new term expiration date of February 27, 2018 (resume attached).
- CA-95** [A0076-2017](#) Appointment of Gene Tyree, 5439 York Lane South, Columbus, Ohio 43232 to serve on the Far East Area Commission with a new term expiration date of February 27, 2020 (resume attached).
- CA-96** [A0077-2017](#) Appointment of Eric Watson, 8029 Crete Lane, Blacklick, Ohio 43004 to serve on the Far East Area Commission with a new term expiration date of February 27, 2020 (resume attached).
- CA-97** [A0078-2017](#) Appointment of Brittany Eddy, 7596 Swinden Street, Blacklick, Ohio 43004 to serve on the Far East Area Commission with a new term expiration date of March 7, 2018 (resume attached).

CA-98 [A0079-2017](#) Appointment of Larry Marshall, 7314 Aplin Drive, Reynoldsburg, Ohio 43068 to serve on the Far East Area Commission with a new term expiration date of February 27, 2020 (resume attached).

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [0129X-2017](#) To accept the "Capital Improvements Program, 2017-2022," as described herein, as the primary guide for future Capital Improvements Budget ordinances and to declare an emergency.

(REQUEST TO TABLE INDEFINITELY)

SR-2 [1124-2017](#) To adopt a Capital Improvements Budget for the twelve months ending December 31, 2017 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2017, to repeal Ordinance No. 0960-2016, as amended, and to declare an emergency.

(REQUEST TO TABLE INDEFINITELY)

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

SR-3 [0728-2017](#) To authorize and direct the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$813,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$813,000.00)

SR-4 [0754-2017](#) To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur for the purchase of Fluzone Influenza Virus vaccines for Columbus Public Health; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$73,580.70 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$73,580.70)

SR-5 [1005-2017](#) To authorize the appropriation of \$150,000.00 in the Westside Community Fund; to authorize the Director of the Development Department to enter into contract with Lower Lights Christian Health Center; to authorize the expenditure of \$150,000.00 from the Westside Community Fund to support the development of a not for profit grocery store and café located at 1160 W. Broad Street in Franklinton; and to declare an emergency. (\$150,000.00)

Sponsors: Michael Stinziano and Priscilla Tyson

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

- SR-6 [0887-2017](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with The Oneida Group Inc. as provided in Resolution 0088X-2007.

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

- SR-7 [0925-2017](#) To amend and transfer funds within the Department of Public Safety's 2016 Capital Improvements Budget; to authorize and direct the Director of Finance and Management to issue a purchase order to HM Company for the purchase of commercial laundry equipment for the Division of Fire Training Bureau; to waive the competitive bidding provisions of the Columbus City Code on Line 1; to expend \$50,485.00 from Safety Voted Bond Fund; and to declare an emergency. (\$50,485.00)

Sponsors: Mitchell J. Brown and Zach M. Klein

- SR-8 [1094-2017](#) To authorize the Finance and Management Director to enter into a contract with CDW Government, LLC for the option to purchase Video Storage Equipment to be used by the Division of Police, as well as associated accessories, software, maintenance, and support; to waive the competitive bidding requirement of City Code Chapter 329; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

Sponsors: Mitchell J. Brown and Zach M. Klein

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

- SR-9 [0674-2017](#) To authorize the Director of Public Service to modify and increase an existing contract with ReCollect Systems, Inc; to waive the competitive bidding provision of Columbus City Code; and to authorize the expenditure of \$11,666.65 from the General Fund. (\$11,666.65)

- SR-10 [1006-2017](#) To amend the 2016 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 enter into agreement with ODOT relative to the FRA-70-14.56 (Project 2G) Grant Avenue Bridge over I-70 project; to authorize the expenditure of \$1,391,214.51 from the Streets and Highways Bond Fund; and to declare an emergency. (\$1,391,214.51)

- SR-11 [1026-2017](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Sullivant/Georgesville Camp Chase Trail Connector Public Improvement Project; and to declare an

emergency. (\$2,953.00)

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

SR-12 [0914-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Liberty Farm to provide horseback riding instruction for CRPD Summer Camp; to waive the competitive bidding provisions of the Columbus City Code; to set up an Auditor's certificate to establish purchase orders for the 2017 budget year; to authorize the expenditure of \$21,600.00 from the Recreation and Parks Operating Fund. (\$21,600.00)

SR-13 [0971-2017](#) To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the 2017 Summer Food Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund 2283; to enter into an agreement with Columbus City Schools in the amount of \$2,360,000.00 for the preparation and delivery of meals for the Summer Food Program; to authorize the expenditure of \$2,360,000.00 from the Recreation and Parks Grant Fund 2283; and to declare an emergency. (\$2,500,000.00)

Sponsors: Jaiza Page, Michael Stinziano and Priscilla Tyson

SR-14 [0980-2017](#) To authorize the Director of Recreation and Parks to spend funds from the Columbus Recreation and Parks Department's Voted Bond Fund to acquire in good faith 53.5 acres, more or less, parcel of real estate located at 4625 Westerville Road, Columbus, Ohio; to authorize the Director of Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney, to complete the acquisition and to contract for associated professional services; to amend the 2016 CIB and transfer funding within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$2,020,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$2,020,000.00)

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

SR-15 [1048-2017](#) To authorize the Director of the Department of Development to enter into a contract with Columbus Housing Partnership dba Homeport (Homeport) to provide housing counseling services; to authorize the expenditure of \$120,000.00 from the general fund; and to declare an emergency. (\$120,000.00)

SR-16 [1051-2017](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of Development to provide grant assistance under the Housing Works Program; to authorize the expenditure of \$1,000,000.00 from the

Development Taxable Bond Fund; and to declare an emergency. (\$1,000,000.00).

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-17 [1018-2017](#) To authorize the Director of Finance and Management to establish purchase orders for the purchase of software, software licenses, professional services, maintenance and support services, and training from two Prime AE Group, Inc. State of Ohio, State Term Schedules (STS); to authorize the expenditure of \$79,941.25 from the Department of Technology, Information Services Operating Fund and Information Services Bond Fund and to declare an emergency. (\$79,941.25)

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

SR-18 [0663-2017](#) To authorize the Director of Public Utilities to execute a construction contract with Ulliman Schutte Construction for the Mound Street Booster Station Improvements Project; and to authorize an expenditure up to \$2,781,900.00 within the Water General Obligations Bonds Fund; for the Division of Water. (\$2,781,900.00)

SR-19 [0734-2017](#) To authorize the Director of Public Utilities to enter into an engineering agreement with EMH&T, Inc. for the Blueprint Stormwater Sewer System Assessment -West Franklinton Project; to transfer \$1,019,511.78 within and expend up to \$1,019,511.78 from the Storm Sewer Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$1,019,511.78)

SR-20 [0784-2017](#) To authorize the Director of Public Utilities to execute a construction contract with Kokosing Industrial, Inc. for the Hap Cremean Water Plant Lime Slaker Replacement Project; and to authorize an expenditure up to \$2,466,175.00 within the Water General Obligations Bonds Fund; for the Division of Water. (\$2,466,175.00)

SR-21 [0817-2017](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with H.R. Gray and Associates, Inc., for the Division of Sewerage and Drainage's Professional Construction Management Contract; to authorize the transfer of \$6,165,333.94 within the Sanitary Sewer General Obligation Fund; to authorize the expenditure of up to \$7,399,879.94 from the Sanitary Sewer General Obligation Fund; to amend the 2016 Capital Improvements Budget; and to declare an emergency. (\$7,399,879.94)

SR-22 [0864-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with the Ohio Basement Authority for the Blueprint Clintonville Downspout Redirection and Lateral Lining Pilot Project; to authorize the transfer within and the expenditure of \$1,339,269.51 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; to amend the 2017 Capital Improvements Budget; and declare an emergency.

(\$1,339,269.51).

- SR-23** [0871-2017](#) To authorize the Director of Public Utilities to execute a construction contract with 2K General Company for the 910 Dublin Road Windows & EIFS Improvements Project; to authorize a transfer and expenditure up to \$2,292,258.00 within the Water General Obligations Bonds Fund for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$2,292,258.00)
- SR-24** [0875-2017](#) To authorize the Director of Public Utilities to enter into a construction administration and construction inspection (CA/CI) services agreement with CTL Engineering, Inc. for multiple projects; to authorize a transfer and expenditure up to \$1,047,013.30 within the Sanitary Sewer General Obligation Bond Fund; to authorize a transfer and expenditure up to \$129,449.89 within the Electricity General Obligations Bond Fund; to amend the 2016 Capital Improvements Budget; and to declare an emergency. (\$1,176,463.19)
- SR-25** [0878-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with the Elite Excavating Co. of Ohio, Inc. for the Blueprint Weisheimer/Indian Springs Integrated Solutions Improvements Project; to authorize the appropriation and transfer of \$1,497,384.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; and to authorize the expenditure of up to \$1,497,384.00 from said loan fund for the Division of Sewerage and Drainage; and to declare an emergency. (\$1,497,384.00).
- SR-26** [0893-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with K & W Roofing, Inc. for the Sewer Maintenance Operations Center Roof Replacement Project, Phase 1; to authorize the transfer and expenditure of \$1,085,425.00 within the Sanitary Sewer General Obligation Bond Fund; to amend the 2016 Capital Improvements Budget; and to declare an emergency. (\$1,085,425.00)
- SR-27** [0908-2017](#) To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; and to authorize the expenditure of \$1,355,335.07 from the Water Operating Fund. (\$1,355,335.07)
- SR-28** [0986-2017](#) To authorize the Director of Public Utilities to execute a construction contract with Kenmore Construction Co. for the Hap Cremean Water Plant Sludge Disposal Line Improvements - Part III Project; to authorize a transfer and expenditure up to \$3,220,144.90 within the Water General Obligations Bonds Fund; for the Division of Water; to authorize an amendment to the 2016 Capital Improvements Budget; and to declare an emergency. (\$3,220,144.90)
- SR-29** [0990-2017](#) To authorize the Director of Public Utilities to execute a construction contract with Travco Construction, Inc. for the 2017 Main Line Valve

Replacements Project; to authorize a transfer and expenditure up to \$2,199,164.00 within the Water General Obligations Bonds Fund for the Division of Water; to authorize an amendment to the 2016 Capital Improvements Budget; and to declare an emergency. (\$2,199,164.00)

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

E. BROWN

SR-30 [0977-2017](#) To amend Sections 703.24, 709.01, and 709.03 of the Columbus City Code in order to remove milkweed from the list of noxious weeds and to clarify the exception for the growth of noxious weeds when used for agricultural or horticultural purposes.

Sponsors: Elizabeth C. Brown and Jaiza Page

PAGE

SR-31 [1003-2017](#) To supplement the Columbus City Codes by the enactment of a new Chapter 3325 entitled "University District Zoning Overlay"; to amend existing Sections 3118.06, entitled "Appeal", 3372.602, entitled "Overlay Areas", and 3372.681, entitled "North High Street Urban Commercial Overlay"; and to repeal existing Sections 3372.500 through 3372.599, collectively known as the "University Area Planning Overlay" and 3372.691, entitled "University Urban Commercial Overlay".

Sponsors: Jaiza Page and Michael Stinziano

ADJOURNMENT