



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.***

Monday, November 20, 2017

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 55 OF COLUMBUS CITY COUNCIL, NOVEMBER 20, 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 **C0030-2017** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, NOVEMBER 15, 2017:

New Type: D5
To: Daniel L Pizzurro
DBA Hilltop Café
2142 Sullivant Av 1st Fl Only
Columbus OH 43223
Permit# 69524490165

New Type: C1, C2
To: American Eagle Discount Inc
DBA American Eagle Discount
1485 Sunbury Rd Unit B
Columbus OH 43219
Permit# 0160385

New Type: D3
To: Cinemark USA Inc
DBA Cinemark Movies 12
2570 Bethel Rd
Columbus Ohio 43220
Permit# 14959800045

New Type: D3, D3A, D6

To: Dada Empanada LLC
199-201 Chittenden Ave
Columbus OH 43201
Permit# 1936740

New Type: C1, C2, D6
To: Karam Inc
DBA South East Fish Market
981 E Livingston Ave
Columbus OH 43205
Permit# 4499421

New Type: C2
To: Buffingtons Flowers LLC
DBA Buffingtons Flowers
41 S High ST Ste 55
Columbus OH 43215
Permit# 0767232

Advertise Date: 11/25/17
Agenda Date: 11/20/17
Return Date: 11/30/17

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0304X-2017](#) To commend and thank Elaine Roberts for her outstanding service to the City of Columbus as the President & CEO of the Columbus Regional Airport Authority

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

- 3 [0305X-2017](#) To recognize The Columbus Women's Commission for their efforts to advance gender- and race-based pay equity for women through The Columbus Commitment

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

PAGE

- 4 [0306X-2017](#) To commemorate "The Empty Bowls Project," on fighting hunger in our communities for 20 years

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

TYSON

5 [0308X-2017](#) To recognize World AIDS Day and to encourage Columbus Public Health and its dedicated community partners to continue their efforts to serve and alleviate issues related to reducing HIV, AIDS and other STDs.

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

6 [0312X-2017](#) To recognize, applaud, and thank Dr. Teresa C. Long, MD, MPH, for the 31 years of service that she has rendered to the residents of Columbus and Central Ohio.

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FR-1 [2933-2017](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Blue & Co., LLC for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$275,000.00, the retention of 25 jobs and the creation of 15 new full-time permanent positions with an estimated annual payroll of approximately \$977,571.00.

FR-2 [2934-2017](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Alshire Properties, LLC and Farber Specialty Vehicles, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$6.7 million, the creation of 20 new full-time permanent positions and the retention of 110 full-time jobs.

FR-3 [3014-2017](#) To authorize the Director of Development to enter into an Enterprise Zone Agreement with Pizzuti GM Holdings LLC and Pizzuti GM LLC for a property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total investment of

approximately \$16,600,000.00, of which approximately \$11,172,675.00 will be related to the construction of approximately 46,780 square feet of commercial office space and an additional \$2,584,000.00 will be related to the construction of 34 parking spaces in support of the office development, and the creation of 25 net new full-time permanent positions.

- FR-4** [3015-2017](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with 1086 North Fourth St. LS, LLC and Lykens Companies LLC for a property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total investment of approximately \$5,456,375.00, of which approximately \$4,756,375.00 will be related to the renovation of approximately 35,000 +/- square feet of new Class A office space, retention of 10 full-time jobs and the creation of 6 net new full-time permanent positions.

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

- FR-5** [2533-2017](#) To authorize the Director of Public Utilities to accept the award of an EcoSmart Choice Sustainability Grant in the amount of \$169,762.00 from American Municipal Power, Inc. (AMP); to authorize the Director of Public Utilities to establish a rebate program; and to authorize the appropriation and expenditure of \$169,762.00. (\$169,762.00)
- FR-6** [2960-2017](#) To authorize the Director of Public Utilities to modify and extend an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$977,500.00 from the Sewerage System Operating Fund. (\$977,500.00)

EDUCATION: E. BROWN, CHR. PAGE TYSON KLEIN

- FR-7** [2811-2017](#) To authorize the Director of the Department of Education to enter into a contract with Action For Children to provide an accelerated Child Development Associate (CDA) program and a CDA coaching program to up to 65 preschool teachers who are already serving Columbus children; to help meet the Mayor's goal that every 4-year-old in Columbus has access to a high-quality early childhood education; to help meet the State's goal that all early childhood education programs be Step Up To Quality (SUTQ) rated by the year 2020; and to authorize the expenditure of \$111,345.00 from the General fund. (\$111,345.00)

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

- FR-8** [2631-2017](#) To authorize and direct the Executive Director of the Civil Service

Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; and to authorize the expenditure of \$20,000.00 from the General Fund. (\$20,000.00).

- FR-9** [2659-2017](#) To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits, and to authorize the expenditure of \$15,000.00 from the General Fund (15,000.00).

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

- FR-10** [2867-2017](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release a five-foot easement across Lot 38 of the subdivision entitled "Lakes of Worthington, Section 2". (\$0.00)
- FR-11** [2875-2017](#) 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 Intersection Improvements at Livingston Avenue and Barnett Road, Columbus, Ohio 43227. (\$34,483.00)
- FR-12** [2942-2017](#) To authorize the Director of the Department of Public Service to execute documents, approved by the City Attorney, for the City to lease to the Franklin County Convention Facilities Authority a tract of real property located within the public right-of-way. (\$0.00)

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

- FR-13** [2871-2017](#) To authorize the director of the Recreation and Parks Department to execute and acknowledge any document(s) necessary to grant Prairie Township an easement to burden a portion of the City's real property located in the vicinity of Galloway Road. (\$0.00)
- FR-14** [2946-2017](#) To authorize the Director of Recreation and Parks to enter into contract with General Maintenance & Engineering, Inc. for roof improvements to the Beatty Recreation Center; to authorize the expenditure of \$108,893.00 from the Recreation and Parks Voted Bond Fund. (\$108,893.00)

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

- FR-15** [1838-2017](#) To authorize the Director of Public Utilities to enter into contract with The Kerry Company, Inc. for the inspection and testing of the Kerry Actuators on the crest gates at the Hoover Dam for the Division of Water in accordance with the relevant provisions of sole source procurement; and to authorize the expenditure of \$32,054.00 from the Water Operating Fund. (\$32,054.00)

- FR-16** [2437-2017](#) To authorize the director of the Department of Public Utilities to execute those document(s), necessary to release and terminate the City's easement rights described and recorded in Instrument Number 200404210089847, Recorder's Office, Franklin County, Ohio. (\$0.00)
- FR-17** [2558-2017](#) To authorize the Director of Finance and Management to enter into a contract with MH Equipment Company for the purchase of a Forklift for the Division of Sewerage and Drainage; and to authorize the expenditure of \$41,261.75 from the Sewer System Operating Fund. (\$41,261.75)
- FR-18** [2648-2017](#) To authorize the Director of Public Utilities to enter into contract with EWT Holdings III Corporation, dba Evoqua Water Technologies, LLC, for the purchase, installation, inspection and startup of two 20" Diameter Center Piers for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code relating to sole source procurement; and to authorize the expenditure of \$142,104.00 from the Sewerage System Operating Fund. (\$142,104.00)
- FR-19** [2725-2017](#) To authorize the Director of Public Utilities to enter into a planned modification for the Professional Construction Management II Services agreement with AECOM Technical Services, Inc. for the Division of Water; to authorize a transfer and an expenditure up to \$5,069,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2017 Capital Improvements Budget. (\$5,069,000.00)
- FR-20** [2744-2017](#) To authorize the Director of Public Utilities to enter into contract with Franklin Covey Company for the purchase of training materials and virtual certification of the Leading at the Speed of Trust 3.0 Program for the Department of Public Utilities, in accordance with relevant provisions of City Code pertaining to sole source procurement; and to authorize the expenditure of \$801.80 from the Electricity Operating Fund, \$5,100.00 from the Water Operating Fund, \$5,717.79 from the Sewerage System Operating Fund, and \$1,524.75 from the Stormwater Operating Fund. (\$13,144.34)
- FR-21** [2778-2017](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to forty-five (45) Ohio Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to forty-five Division of Sewerage and Drainage Division construction and design projects; and to designate a dedicated source of repayment for the loans.
- FR-22** [2782-2017](#) To authorize the Director of Finance and Management to establish a contract with Quality Truck Body and Equipment Company, Inc. for the purchase and installation of a Utility Service Body for the Division of Water; and to authorize the expenditure of \$20,995.00 from the Water Operating Fund. (\$20,995.00)
- FR-23** [2783-2017](#) 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 Whole Tree Wood Chips and Ground Wood Chips for the Division of Sewerage and Drainage with Edwards LandClearing, Inc.; and to authorize the expenditure of \$55,000.00 from the Sewerage Operating Fund. (\$55,000.00)

- FR-24** [2788-2017](#) 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 Light Duty Trucks for the Division of Water with George Byers Sons, Inc; and to authorize the expenditure of \$26,000.00 from the Water Operating Fund. (\$26,000.00)
- FR-25** [2795-2017](#) To authorize the Director of Finance and Management to establish a contract with Kevin Lehr Associates for the purchase of Douglas Fir Wood Utility Poles for the Division of Power; and to authorize the expenditure of \$243,383.70 from the Power Operating Fund. (\$243,383.70)
- FR-26** [2798-2017](#) To authorize the Director of Finance and Management to establish a contract with Pepco-Professional Electric Products Co. for the purchase of a 138 kv Outdoor Power Circuit Breaker for the Division of Power; and to authorize the expenditure of \$97,280.00 from the Power Operating Fund. (\$97,280.00)
- FR-27** [2803-2017](#) To authorize the Director of Public Utilities to enter into a contract with McNaughton-McKay Electric Company for the purchase of Rockwell Automation technical phone and software support, licensing, and for the purchase of additional licenses, in accordance with the relevant provisions of the City Code for Sole Source procurement for the Division of Sewerage and Drainage; and to authorize the expenditure of \$28,613.00 from the Sewerage System Operating Fund. (\$28,613.00)
- FR-28** [2805-2017](#) To authorize the Director of Finance and Management to enter into a contract with Century Equipment Inc. for the purchase of a small utility vehicle and attachment for the Division of Sewerage and Drainage; and to authorize the expenditure of \$24,069.00 from the Sewer Operating Fund. (\$24,069.00)
- FR-29** [2829-2017](#) To authorize the Director of Finance and Management to enter into a contract with Century Equipment, Inc. for the purchase of two (2) Large Utility Vehicles and Attachments for the Division of Sewerage and Drainage; and to authorize the expenditure of \$60,738.00 from the Sewer Operating Fund. (\$60,738.00)
- FR-30** [2835-2017](#) To authorize the Director of Public Utilities to enter into contract with Evans, Mechwart, Hambleton & Tilton, Inc. for professional services for the upgrade of the Stormwater Utility Management System software for

the Department of Public Utilities, in accordance with relevant provisions of City Code pertaining to sole source procurement; and to authorize the expenditure of \$195.20 from the Electricity Operating Fund, \$1,241.60 from the Water Operating Fund, \$1,392.00 from the Sewerage System Operating Fund, and \$371.20 from the Stormwater Operating Fund. (\$3,200.00)

- FR-31** [2851-2017](#) To authorize the Director of Finance and Management to establish a contract with Technology International, Inc. for the purchase of Solar Powered Trailer Mounted Arrow Boards for the Division of Water; and to authorize the expenditure of \$24,325.00 from the Water Operating Fund. (\$24,325.00)
- FR-32** [2855-2017](#) To authorize the Director of Public Utilities to modify and increase funding to an existing service agreement with Tokay Software, Inc. for backflow prevention management software services and to authorize the expenditure of \$45,200.00 from the Water Operating Fund. (\$45,200.00)
- FR-33** [2862-2017](#) To authorize the Director of Public Utilities to modify and increase (Mod #1) an existing Construction Administration and Construction Inspection (CA/CI) services agreement with DLZ of Ohio, Inc. for Blueprint Fifth by Northwest Lining Project and the Blueprint West Franklinton Lining Project; to authorize the transfer within of \$60,565.73 and the expenditure of \$1,515,565.73 from the Sanitary Sewer G.O. Bond Fund, contingent on the 2017 Bond Sale; and to amend the 2017 Capital Improvements Budget. (\$1,515,565.73)
- FR-34** [2868-2017](#) To authorize the Director of Public Utilities to modify and increase (Mod #1) an existing Construction Administration and Construction Inspection (CA/CI) services agreement with Prime AE Group, Inc. for the 2016 Annual Lining Project; and to authorize the expenditure of \$680,589.29 from the Sanitary Sewer G.O. Bond Fund. (\$680,589.29)
- FR-35** [2873-2017](#) To authorize the Director of Finance and Management to enter into a contract with MH Equipment Company for the purchase of a Walk Behind Reach Truck for the Division of Sewerage and Drainage and to authorize the expenditure of \$21,575.30 from the Sewer Operating Fund. (\$21,575.30)
- FR-36** [2878-2017](#) To authorize the Director of Public Utilities to enter into an agreement with Black and Veatch Corporation for professional engineering services for the Hap Cremean Water Plant Intake Structure and Low Head Dam Rehabilitation Project for the Division of Water; and to authorize an expenditure up to \$336,750.00 within the Water General Obligations Bonds Fund. (\$336,750.00)
- FR-37** [2883-2017](#) To authorize the director of the Department of Public Utilities to execute those document(s), necessary to release and terminate the City's easement rights described and recorded in Instrument Number

200706040095955, Recorder's Office, Franklin County, Ohio. (\$0.00)

- FR-38** [2885-2017](#) To authorize the Director of Public Utilities to enter into an agreement with Advanced Engineering Consultants for professional engineering services for the Parsons Avenue Water Plant HVAC Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$150,000.00 within the Water Build America Bonds Fund; and to amend the 2017 Capital Improvements Budget. (\$150,000.00)
- FR-39** [2889-2017](#) To authorize the Director of Public Utilities to enter into an agreement with HDR Engineering, Inc. for professional engineering services for the Transite Pipe Replacement Project for the Division of Water; to authorize a transfer and expenditure up to \$401,766.92 within the Water General Obligations Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$401,766.92)
- FR-40** [2893-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, LLC for the Blueprint West Franklinton Lining Project; to authorize the appropriation and transfer of \$6,163,893.36 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure of up to \$6,163,893.36 from said fund; and to amend the 2017 Capital Improvements Budget. (\$6,163,893.36).
- FR-41** [2899-2017](#) To authorize the Director of Public Utilities to execute a construction contract with Strawser Paving Company, Inc. for the Cooper Park Stormwater System Improvements Project; to authorize an expenditure of up to \$267,319.80 within the Stormwater Recovery Zone Super Build America Bond (B.A.B.) Fund; to authorize a transfer of \$267,319.80 within the Stormwater Recovery Zone Super Build America Bond (B.A.B.) Fund; and to amend the 2017 Capital Improvement Budget. (\$267,319.80)
- FR-42** [2905-2017](#) To authorize the Director of Finance and Management to enter into a contract with Xylem Dewatering Solutions, dba Godwin Pumps of America, for the purchase of one Hydraulic Submersible Pump with Hydraulic Power Unit for the Division of Sewerage and Drainage; and to authorize the expenditure of \$41,827.30 from the Sewer System Operating Fund. (\$41,827.30)
- FR-43** [2909-2017](#) To authorize the Director of Public Utilities to enter into contract with SGI Matrix, LLC for the purchase of training related to the Frontier (Matrix) badging, identification, and access control system for the Department of Public Utilities, in accordance with relevant provisions of City Code pertaining to sole source procurement; and to authorize the expenditure of \$60.54 from the Electricity Operating Fund, \$385.09 from the Water Operating Fund, \$431.74 from the Sewerage System Operating Fund, and \$115.13 from the Stormwater Operating Fund. (\$992.50)

- FR-44** [2914-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc. for the Silver Drive Area Water Line Improvements Project; to authorize the appropriation and transfer of \$4,530,185.34 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,530,185.34 from the Water Supply Revolving Loan Account Fund; for the Division of Water; and to authorize an amendment of the 2017 Capital Improvements Budget. (\$4,530,185.34)
- FR-45** [2916-2017](#) To authorize the Director of Public Utilities to establish an encumbrance for a subscription to the Water Research Foundation program for 2018 in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of up to \$105,000.00 from the Water Operating Fund. (\$105,000.00)
- FR-46** [2922-2017](#) To authorize the Director of Finance and Management to enter into a contract with Murphy Tractor & Equipment Company Inc. for the purchase of two (2) Backhoe Trailers for the Division of Sewerage and Drainage; and to authorize the expenditure of \$42,194.00 from the Sewer System Operating Fund. (\$42,194.00)
- FR-47** [2924-2017](#) To authorize the Director of Public Utilities to enter into a contract with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities; and to authorize the expenditure of \$275,000.00 from the Sewerage System Operating Fund and \$20,000.00 from the Water Operating Fund. (\$295,000.00)
- FR-48** [2927-2017](#) To authorize the Director of Finance and Management to establish a contract with Utility Truck Equipment, Inc. for a 55 Foot Bucket Truck with Hybrid Electric System for the Division of Power; and to authorize the expenditure of \$341,735.00 from the Power Operating Fund. (\$341,735.00)
- FR-49** [2940-2017](#) To authorize the Director of Finance and Management to enter into a contract with Technology International, Inc. for the purchase of a High Capacity Forklift for the Division of Power; and to authorize the expenditure of \$242,700.00 from the Power Operating Fund. (\$242,700.00)
- FR-50** [2952-2017](#) To authorize the Director of Finance and Management to enter into a contract with Bobcat Enterprises, Inc. for the purchase of one (1) Compact Track Loader for the Division of Sewerage and Drainage; and to authorize the expenditure of \$57,549.30 from the Sewer System Operating Fund. (\$57,549.30)
- FR-51** [2957-2017](#) To authorize the Director of Finance and Management to enter into a contract with Parkson Corporation for the purchase of Parkson Bar Screen Parts for the Division of Sewerage and Drainage; and to

authorize the expenditure of \$65,608.00 from the Sewer System Operating Fund. (\$65,608.00)

- FR-52** [2981-2017](#) To authorize the Director of Public Utilities to modify and increase an existing professional engineering services agreement with Ribway Engineering Group, Inc. for the Jackson Pike Wastewater Treatment Plant Primary Clarifiers Electrical Upgrades (Mod # 2); to authorize the expenditure of up to \$608,961.00 from the Sanitary Sewer G.O. Bond Fund 6109. (\$608,961.00)

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

- FR-53** [2459-2017](#) To authorize the City Attorney to accept a supplemental grant award in the amount of Three Thousand Dollars from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the 2017 VAWA Domestic Violence Prosecutors grant program and to authorize the appropriation of said funds. (\$3,000.00)

Sponsors: Michael Stinziano and Zach M. Klein

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

- CA-1** [0295X-2017](#) To honor, recognize, and celebrate the life of Ronald G. O'Neal, and to extend our sincerest condolences to his family and friends on the occasion of his passing Friday, October 20, 2017.

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

PAGE

- CA-2** [0300X-2017](#) To congratulate Bishop Chris A. Crump on his 12th Pastoral Anniversary at Unity Christian Fellowship Church

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

PAGE/HARDIN

- CA-3** [0307X-2017](#) To recognize Carol Maddox for 15 years of service to the annual East Columbus Community Thanksgiving Dinner

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

STINZIANO

CA-4 [0294X-2017](#) To Honor, Recognize, and Celebrate the 50th Anniversary of the Organization of the Allegheny West Conference of Seventh-Day Adventists.

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

CA-5 [0298X-2017](#) To Recognize and Celebrate the 10th year of Pre-Thanksgiving Dinner Programs from Iota Phi Theta Fraternity

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

CA-6 [0301X-2017](#) To Recognize and Celebrate the 10th Annual Leventhal Artist Program

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

CA-7 [0303X-2017](#) To Honor, Recognize, and Celebrate the 90th Birthday of the Historic LeVeque Tower.

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

CA-8 [0314X-2017](#) To Celebrate the 20th Anniversary of Hammond Harkins Galleries

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

CA-9 [0315X-2017](#) A Resolution of Expression To Celebrate the 25th Anniversary of Celebrate Giving

KLEIN

CA-10 [0309X-2017](#) To Celebrate Louretta E. Walker's 100th Birthday

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

CA-11 [0310X-2017](#) To recognize the leadership and service of Denise M. Robinson, President & CEO of Alvis, Inc. as the recipient of the 2017 Margaret Mead Award, presented by the International Community Corrections Association

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

CA-12 [0311X-2017](#) To commemorate Donald W. Kelley & Family for their commitment to 'living with purpose' and their multi-generational leadership in support of Homeport and affordable housing in Central Ohio.

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-13 [2251-2017](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Byers Ford for the acquisition of vehicles from existing Universal Term Contracts (UTC's); to authorize the Finance and Management Director to establish purchase orders with ESEC Corporation and Rocks Trailer Sales for the purchase of vehicles pursuant to competitive bids; to authorize the appropriation and expenditure of \$169,357.50 from the Special Income Tax fund; to authorize the transfer of \$11,290.00 within and the appropriation and expenditure of \$54,553.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$223,910.50)

CA-14 [2650-2017](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order for vehicle parts from an existing Universal Term Contract; to authorize the Finance and Management Director to establish purchase orders with Parr Public Safety, Kaffenbarger Truck Equipment, and Advantage Sign Supply for the purchase of vehicle up-fitting services and decals pursuant to competitive bids; to authorize the appropriation and expenditure of \$247,189.65 from the Special Income Tax fund; and to declare an emergency. (\$247,189.65)

CA-15 [2682-2017](#) To authorize the Director of Finance and Management to renew the service agreement with Lease Harbor, LLC for the real property and lease data base software; and to authorize the expenditure of \$27,000.00 from the General Fund. (\$27,000.00)

- CA-16** [2750-2017](#) To authorize the Finance and Management Director to renew a contract per the original contract specifications, on behalf of the Facilities Management Division with Winnsapes for mowing, landscape maintenance, and snow removal services for city facility locations under the purview of the Facilities Management Division; and to authorize the expenditure of \$335,000.00 from the General Fund (\$335,000.00).
- CA-17** [2772-2017](#) To authorize the City Auditor to transfer \$145,800.00 between expenditure categories within the Street Construction Maintenance and Repair (SCMRF) Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with 2K General Company for construction of a Pole Barn for the Department of Public Service, to authorize the expenditure of \$145,800.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$145,800.00)
- CA-18** [2808-2017](#) To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize a transfer of \$31,000.00 between object classes within the City Treasurer's general fund appropriation; to authorize and direct the City Auditor to appropriate \$1,000.00 within the citywide training entrepreneurial fund; to authorize the expenditure of up to \$625,500.00 from various funds within the city; and to declare an emergency. (\$625,500.00)
- CA-19** [2846-2017](#) To authorize the City Auditor to appropriate \$189,840.00 from the unappropriated balance within the Private Construction Inspection Fund; to authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with R.W. Setterlin Building Company for restoration of the portico roof for the Department of Public Service, Construction Inspection Facility, at 1800 E. 17th Avenue; to authorize the expenditure of \$189,840.00 from the Private Construction Inspection Fund; and to declare an emergency. (\$189,840.00)
- CA-20** [2859-2017](#) To authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with The Righter Company for restoration of the exterior concrete of the Front Street Garage; to authorize the expenditure of \$162,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$162,000.00)
- CA-21** [2863-2017](#) To authorize the City Treasurer to modify its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$80,000.00 from various funds within the City; and to declare an emergency. (\$80,000.00)
- CA-22** [2876-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Process Control Computer System Maintenance with Schneider Electrical Systems USA,

Inc.; to authorize the expenditure of one dollar (\$1.00) from the General Fund; and to declare an emergency.

CA-23 [2882-2017](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for EMS Ballistic Vests with Blue Line Innovations, LLC; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

CA-24 [3013-2017](#)

To authorize the appropriation of funds from the unappropriated monies in Property Management Fund sub-fund 229408, 1402-1418 Cleveland Avenue, to authorize that any such future deposits received into sub-fund 229408 be deemed to be appropriated, to authorize the Director of the Department of Finance and Management to pay those expenditures necessary for the operation, maintenance, and capital needs of city-owned real property located at 1402-1418 Cleveland Avenue, to authorize the City Auditor to account for revenues and expenditures in sub-fund 229408, and to declare an emergency.

HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN**CA-25** [2781-2017](#)

To authorize and direct the Board of Health to establish purchase orders with Continental Office Furniture Corp., to upgrade flooring at Columbus Public Health, 240 Parsons Avenue in accordance with the terms and conditions of State of Ohio Cooperative Contract(s); to authorize the Board of Health to establish purchase orders with King Building Interiors to upgrade office furniture at Columbus Public Health, 240 Parsons Avenue, in accordance with previously established Universal Terms Contract(s); to amend the 2017 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize the expenditure of \$49,915.28 from the General Permanent Improvement Fund; and to declare an emergency. (\$49,915.82)

CA-26 [2841-2017](#)

To authorize and direct the Board of Health to accept additional grant funds from the U.S. Department of Health and Human Services in the amount of \$412,904.00 for the Ryan White HIV Care Part A grant program; to authorize the appropriation of \$412,904.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$412,904.00)

CA-27 [2853-2017](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Creating Healthy Communities Grant Program in the amount of \$135,000.00; to authorize the appropriation of \$135,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$135,000.00)

CA-28 [2861-2017](#)

To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Administrative Services in the amount of \$51,650.34 for the Moms Quit For Two program; to authorize the

appropriation of \$51,650.34 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$51,650.34)

- CA-29** [2879-2017](#) To authorize the Board of Health to modify a contract with the Ohio State University, Wexner Medical Center, for additional physician services for the Ben Franklin Tuberculosis Clinic in an amount not to exceed \$8,000.00; to authorize the expenditure of \$8,000.00 from the Health Department Grants Fund for this contract modification; and to declare an emergency. (\$8,000.00)
- CA-30** [2884-2017](#) To authorize the Board of Health to modify a contract with Pharmacy People, Inc. for the provision of radiology services for the Tuberculosis Clinic in an amount not to exceed \$4,511.71; to authorize the expenditure of \$4,511.71 from the Health Department Grants Fund for this contract modification; and to declare an emergency. (\$4,511.71)
- CA-31** [2886-2017](#) To authorize the Board of Health to modify a contract with Nationwide Children's Hospital Inc., for additional radiology services for the Ben Franklin Tuberculosis Clinic in an amount not to exceed \$6,000.00; to authorize the expenditure of \$6,000.00 from the Health Department Grants Fund for this contract modification; and to declare an emergency. (\$6,000.00)
- CA-32** [2888-2017](#) To authorize the Board of Health to modify a contract with Advantage Imaging LLC, for additional radiology services for the Ben Franklin Tuberculosis Clinic in an amount not to exceed \$2,500.00; to authorize the expenditure of \$2,500.00 from the Health Department Grants Fund for this contract modification; and to declare an emergency. (\$2,500.00)
- CA-33** [2967-2017](#) To authorize and direct the Board of Health to increase and modify an existing contract, with MedPro Waste Disposal, LLC for the maintenance of needle box containers through Aug 31, 2020; to authorize the expenditure of \$12,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$12,000.00)

Sponsors: Priscilla Tyson and Zach M. Klein

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

- CA-34** [0278X-2017](#) A resolution declaring the necessity of acquiring, constructing, installing, equipping, or improving off-street parking facilities at the Gravity project in East Franklinton, and acquiring interests in the site thereof, together with all necessary and proper appurtenances, and declaring an emergency.
- CA-35** [0279X-2017](#) A resolution declaring the necessity of acquiring, constructing, installing, equipping, or improving off-street parking facilities at the northeast corner of the intersection of Lincoln Street and Pearl Street, and acquiring interests in the site thereof, together with all necessary and proper

appurtenances, and declaring an emergency.

- CA-36** [0282X-2017](#) A resolution declaring the necessity of acquiring, constructing, installing, equipping, or improving off-street parking facilities at the northwest corner of the intersection of High Street and 2nd Avenue, and acquiring interests in the site thereof, together with all necessary and proper appurtenances, and declaring an emergency.
- CA-37** [2640-2017](#) To authorize the Director of the Department of Development to continue the contract with, and make payments to, Columbus State Community College for operational cost associated with the Creative Campus Action Agenda; to authorize the expenditure of \$100,000.00 from the 2017 General Fund; and to declare an emergency. (\$100,000.00).
- CA-38** [2732-2017](#) To amend the Redevelopment Plan and Declaration of Restrictions for the Goodale Blight Clearance Area to allow for redevelopment of approximately 18.02 acres of property owned by White Castle Management Co.
- CA-39** [2911-2017](#) To authorize the appropriation of \$130,000.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$130,000.00)
- CA-40** [2936-2017](#) To dissolve the Enterprise Zone Agreement with McDaniel's Construction Corp., Inc., and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.
- CA-41** [2937-2017](#) To dissolve the Enterprise Zone Agreement with Amamata, LLC, and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.
- CA-42** [2994-2017](#) To authorize the appropriation of \$725,000.00 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for the administration of the Economic Development Revolving Loan Fund Program, Neighborhood Commercial Revitalization Program, Capital Improvement Projects Program, and the Business Retention and Expansion Program; and to declare an emergency. (\$725,000.00)

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

- CA-43** [2866-2017](#) To authorize the City Auditor to transfer \$100,000.00 within the employee benefits fund; to authorize the City Auditor to transfer \$90,000.00 from the general fund to the employee benefits fund; to authorize the Human Resources Director to modify and increase the existing contract with Baker and Hostetler LLP, for the provision of labor negotiation legal

consultation and assistance; to authorize the additional expenditure of \$290,000.00, or so much thereof as may be necessary, from the employee benefits fund to pay the costs of said contract; and to declare an emergency. (\$290,000.00)

- CA-44** [2965-2017](#) To authorize the Human Resources Department Director to accept a grant from the Ohio Bureau of Workers' Compensation, Division of Safety and Hygiene, in the amount of \$12,476.67 for the funding of the Safety Intervention Grant for Firefighter Exposure to Environmental Elements; to authorize the transfer of matching funds in the amount of \$2,495.33 from the general fund; to authorize the appropriation of total funds in the amount of \$14,972.00; and to declare an emergency. (\$14,972.00)

Sponsors: Elizabeth C. Brown and Mitchell J. Brown

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

- CA-45** [2633-2017](#) To authorize the City Auditor to transfer funds within Public Safety's General Fund Budget: to authorize the Public Safety Director to enter into contract on behalf of the Division of Support Services with Sound Communications for annual preventative maintenance for the audio digital communications recording system for the Police and Fire Communications System, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$78,817.46 from the General Fund; and to declare an emergency. (\$78,817.46)
- CA-46** [2810-2017](#) To authorize and direct the Finance and Management Director to issue purchase orders and associate all General Budget Reservations to Kiesler Police Supply, Inc. for the purchase of training ammunition for the Division of Police, to authorize the expenditure of \$98,156.00 from the General Fund; and to declare an emergency. (\$98,156.00)
- CA-47** [2858-2017](#) To authorize the Director of Public Safety to modify and extend the current contract with Medical Repair, Inc., dba EMSAR Central, for the servicing and/or repairs of Ferno-Washington EMS Cots/Stair Chairs for the Division of Fire; to authorize the expenditure of \$5,000.00 from the General Fund; and to declare an emergency. (\$5,000.00)
- CA-48** [2910-2017](#) To authorize the Director of Public Safety to enter into contract with Wellcomp Managed Care Services, Inc. (Wellcomp) for the Division of Police for the review, auditing, and processing of prisoner medical claims; to authorize the expenditure of \$82,750.20 from the General Fund; and to declare an emergency (\$82,750.20).
- CA-49** [2913-2017](#) To authorize the Fire Chief to accept a donation of gym equipment from CME Federal Credit Union for use at the Division of Fire Training Academy; and to declare an emergency.
- CA-50** [2915-2017](#) To authorize the Director of Finance and Management to enter into a

contract for the purchase of NGA Ballistic Shields with Falcon Global Supply for the Division of Police; to authorize the expenditure of \$34,140.00 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$34,140.00)

- CA-51** [2923-2017](#) To authorize and direct the Director of Finance and Management to enter into a contract with Qiagen Inc. for the purchase of one QIAcube DNA differential extraction robot for the Division of Police Crime Lab in accordance with the sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$28,067.00 from the General Government Grant Funds; and to declare an emergency. (\$28,067.00)
- CA-52** [2974-2017](#) To authorize and direct the Director of the Department of Public Safety to enter into an agreement with the Franklin County Court of Common Pleas, Division of Domestic Relations and Juvenile Branch to accept a Grant award to pay for the cost of running a mentorship program by the Columbus Division of Police; to authorize the appropriation of \$165,000.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$165,000.00)
- CA-53** [2984-2017](#) To authorize and direct the Director of Finance and Management to enter into a contract with Laser Technology, Inc for the purchase of the LTI 20-20 UltraLythe LR B Hand Held Laser Speed Measuring Devices; to authorize an expenditure of \$25,950.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$25,950.00)

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

- CA-54** [1716-2017](#) To authorize the Director of Public Service to enter into a contribution agreement with the Delaware County Engineer's Office relative to the Intersection Improvements - South Old State at Polaris Parkway project; to authorize the expenditure of up to \$600,000.00 pursuant to that agreement from the Streets and Highway General Obligation Bond Fund; and to declare an emergency. (\$600,000.00)
- CA-55** [2101-2017](#) To authorize the Director of Public Service to modify an existing contract with RouteSmart Technologies, Inc. for annual licensing and maintenance fees in connection with the Facilities - Routing Optimization System project; to authorize the expenditure of up to \$84,014.00 from the Street Construction Maintenance and Repair Fund and the General Fund to pay for these fees; and to declare an emergency. (\$84,014.00)
- CA-56** [2680-2017](#) To amend the 2017 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 Director of Public Service to enter into a professional services contract with Woolpert for the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the expenditure of up to \$525,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an

emergency. (\$525,000.00)

- CA-57** [2792-2017](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.039 acre parcel of the undeveloped east/west right-of-way north of Grant Avenue between 8th and 9th Avenues to Weinland Park Development, LLC.
- CA-58** [2812-2017](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for the D06 Guardrail End Treatments FY18 project, PID 104166; and to declare an emergency. (\$0.00)
- CA-59** [2828-2017](#) To amend the 2017 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 modify an existing Construction Guaranteed Maximum Reimbursement Agreement with Elford, Inc. for the NCR Weinland Park (7th to 9th) project; to authorize the expenditure of \$80,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$80,000.00).
- CA-60** [2830-2017](#) To amend the 2017 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 modify an existing Construction Guaranteed Maximum Reimbursement Agreement with Edwards Communities Construction Company, LLC for the NCR Weinland Park (7th to 9th) project; to authorize the expenditure of \$75,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$75,000.00).
- CA-61** [2832-2017](#) To authorize the Director of the Department of Public Service to enter into agreements with and to accept contributions from Riverside Sunshine, LLC, for the construction of public infrastructure improvements in connection with the Miscellaneous Economic Development - East Franklinton - Lucas and Cherry Extensions project; to allow a refund of any portion of the contributions that remain unused after final accounting of the project is performed; and to declare an emergency. (\$0.00)
- CA-62** [2872-2017](#) To authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Bikeway Development - Cleveland Avenue SUP - Community Park Drive to I-270 project; to authorize the City Auditor to transfer appropriation and cash between divisions within the Streets and Highways Bond Fund; to authorize the expenditure of up to \$208,755.25 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$208,755.25)
- CA-63** [2896-2017](#) To authorize the Director of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement with the Columbus State Foundation in connection with the Roadway Improvements -

Creative Campus Phase 2 project; to authorize the expenditure of \$350,000.00 within the Streets and Highways Bond Fund; and to declare an emergency. (\$350,000.00)

- CA-64** [2918-2017](#) To amend the 2017 Capital Improvements Budget; to authorize the Director of Public Service to enter into contract with Moody Engineering for engineering, technical, and surveying services in connection with the Operation Safewalks - CelebrateOne Sidewalk - South Linden contract; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$200,000.00)
- CA-65** [2919-2017](#) To amend the 2017 Capital Improvements Budget; to authorize the Director of Public Service to enter into contract with DLZ Ohio, Inc. for engineering, technical, and surveying services in connection with the Operation Safewalks - CelebrateOne Sidewalk - Near South contract; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$200,000.00)
- CA-66** [2920-2017](#) To amend the 2017 Capital Improvements Budget; to authorize the Director of Public Service to enter into contract with AECOM Technical Services for engineering, technical, and surveying services in connection with the Operation Safewalks - CelebrateOne Sidewalk - Hilltop contract; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$200,000.00)
- CA-67** [2951-2017](#) To authorize the Director of Public Service to enter into agreement with ODOT relative to resurfacing work on State Route 315 within Columbus; to authorize the expenditure of up to \$220,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$220,000.00)
- CA-68** [2959-2017](#) To amend the 2017 Capital Improvements Budget; to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Complete General Construction Company in connection with the Short North SID - High Street Improvements Phase 1 projects; to authorize the expenditure of up to \$550,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$550,000.00)

SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. E. BROWN TYSON KLEIN

- CA-69** [2710-2017](#) To authorize the Director of Development to enter into contract with Columbus State Community College, Small Business Development

Center, for providing services to the small business community; to authorize the expenditure of \$10,001.00; and to declare an emergency. (\$10,001.00).

- CA-70** [2763-2017](#) To authorize the Director of the Department of Development to enter into contract with the Columbus Urban League for the purpose of assisting the Columbus Urban League to serve as host for the Columbus Region Minority Business Assistance Center (MBAC); to authorize the expenditure of \$25,000.00 from the 2017 General; and to declare an emergency. (\$25,000.00).

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

- CA-71** [2373-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Tyevco, Inc. for the seeding of natural areas at the Airport Golf Course; to amend the 2017 Capital Improvements Budget, and transfer funding within the Recreation and Park Voted Bond Fund; to authorize the expenditure of \$82,000.00 from the Recreation and Parks Voted Bond Fund. (\$82,000.00)

- CA-72** [2673-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Snider Recreation for playground improvements 2017; to amend the 2017 Capital Improvements Budget Ordinance 1124-2017; this ordinance is contingent on the 2017 Bond Sale; to authorize the City Auditor to appropriate \$32,015.64 between projects within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$77,996.77 between projects within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$344,888.00)

- CA-73** [2675-2017](#) To authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material, and equipment in conjunction with greenways improvements within the Recreation and Parks Department; to authorize the transfer of \$98,035.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2017 Capital Improvements Budget; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

- CA-74** [2843-2017](#) To authorize and direct the Director of Recreation and Parks to grant consent to the German Village Society to apply for permission to sell alcoholic beverages at the German Village Society for Village Lights, December 3, 2017; and to declare an emergency. (\$0.00)

- CA-75** [2928-2017](#) To authorize and direct the Director of the Recreation and Parks Department to modify and extend the current contract (revenue) with Ruthfield Enterprises, LLC, dba Slabadabado Concessions, to include Airport Golf Course food concessions for 2018 and 2019 with payment to the City of \$38,000.00 each year; and to declare an emergency.

CA-76 [2945-2017](#) To authorize the Director of Recreation and Parks to expend up to \$950,000.00 for costs associated with the acquisition of the LIMNOS Property, 4645 Westerville Road; to authorize the Director to execute those documents, as approved by the City Attorney's Office, Real Estate Division, necessary for the purchase of the property; to authorize the expenditure of \$950,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$950,000.00)

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-77 [0297X-2017](#) To declare that the establishment of the 555 West Goodale New Community Authority will be conducive to the public safety, convenience, and welfare, and is intended to result in the development of a new community and to declare that the 555 West Goodale New Community Authority be organized as a body politic and corporate, within the new community district, along with its associated Board of Trustees; and to declare an emergency.

CA-78 [2771-2017](#) 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 (2923 Keystone Dr.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

CA-79 [2773-2017](#) 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 (4967 N Majestic Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

CA-80 [2797-2017](#) 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 (674 Cumberland St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

CA-81 [2880-2017](#) 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 (2297 Joyce Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

CA-82 [2881-2017](#) To authorize a transfer of funds within the general fund, Department of Development, Code Enforcement Division; to authorize the Director of Development to enter into various contracts for the purchase of grass mowing and litter control services; to authorize the expenditure from the general fund; to establish an Auditor's certificate in the amount of \$160,000.00; and to declare an emergency. (\$160,000.00)

CA-83 [2897-2017](#) 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 (1158 Walters St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

- CA-84** [2898-2017](#) 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 (917-919 Racine Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-85** [2929-2017](#) 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 (40-42 S. Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-86** [2930-2017](#) 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 (2257 Meridian Ct.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-87** [2931-2017](#) 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 (2254 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-88** [2947-2017](#) 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 (412-414 Morrison Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- CA-89** [2543-2017](#) To authorize the Director of the Department of Technology on behalf of the Department of Public Utilities to enter into a contract for PragmaCAD software maintenance and support services provided by CGI Technologies and Solutions, Inc. for the Department of Public Utilities Mobile Dispatching System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$44,848.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency (\$44,848.00)
- CA-90** [2691-2017](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with Strategic Communications, LLC, from the appropriate Purchase Agreement for cabling and hardware services; and to authorize the expenditures of \$40,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$40,000.00)
- CA-91** [2698-2017](#) To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to modify an agreement with Matrix Pointe Software, LLC to extend the current contract and to also include funding for professional services hours for follow up training on the case

management system; to authorize the expenditure of \$35,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$35,000.00)

- CA-92** [2799-2017](#) To amend Ord. No. 1826-2017, passed on July 24, 2017, to correct the vendor name from Schneider Electrical Systems USA, Inc. to Telvent USA LLC as the authorized vendor for the provision of the software maintenance and support services on ArcFM software; to allow for Auditor Certificate No. ACPO002061 to be utilized with Telvent USA, LLC; to authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue a contract with Telvent USA LLC, for software maintenance and support on ArcFM software in accordance with sole source procurement provisions of the Columbus City Code; and to declare an emergency. (\$0.00)
- CA-93** [2833-2017](#) To authorize the Director of Technology, on behalf of the Departments of Public Utilities and Human Resources, to enter into year three of a three year contract with Cornerstone OnDemand, Inc.; to expend \$163,526.00 for an annual hosting fee; to authorize the expenditure of \$163,526.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$163,526.00)
- CA-94** [2925-2017](#) To authorize the Director of the Department of Technology (DoT) to enter into an software license and maintenance and support contract with B & L Associates Inc. for the BL/LIB Tape Library Management System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$15,203.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$15,203.00)
- CA-95** [2956-2017](#) To authorize the appropriation of \$673,871.10 from the unappropriated balance of the Columbus City Schools (CCS) Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, to provide funding for miscellaneous purchases to initiate the Voice-over-Internet-Protocol collaborative partnership between the City of Columbus and Columbus City Schools, and to declare an emergency. (\$673,871.10)

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

- CA-96** [2260-2017](#) To authorize the Director of Finance and Management to establish a contract with Kaffenbarger Truck Equipment Company for the purchase and installation of Utility Service Bodies for the Division of Water and to authorize the expenditure of \$41,952.00 from the Water Operating Fund. (\$41,952.00)
- CA-97** [2526-2017](#) To authorize the Director of Finance and Management to enter into a contract with Nidaz LLC for the purchase of ten (10) Gas Flow Meters for the Division of Sewerage and Drainage; and to authorize the expenditure

of \$55,350.00 from the Sewer System Operating Fund. (\$55,350.00)

- CA-98** [2550-2017](#) To authorize the Director of Public Utilities to enter into a service agreement with Madden Brothers, Inc. to provide Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$130,000.00 from the Sewerage System Operating Fund. (\$130,000.00)
- CA-99** [2634-2017](#) To authorize the Director of Finance and Management to establish a contract with Pepco-Professional Electric Products Co. for the purchase of 15kv Circuit Breakers for the Division of Power; and to authorize the expenditure of \$125,369.86 from the Power Operating Fund. (\$125,369.86)
- CA-10** [2636-2017](#) To authorize the Director of Finance and Management to establish a contract with North Shore Pump & Equipment Company for Peerless Pump Parts and Service for the Division of Water; and to authorize the expenditure of \$24,499.88 from the Water Operating Fund. (\$24,499.88)
- CA-10** [2643-2017](#) To authorize the Director of Finance and Management to establish a contract with North Shore Pump & Equipment Company for a Peerless Pump Rotating Assembly for the Division of Water; and to authorize the expenditure of \$46,466.56 from the Water Operating Fund. (\$46,466.56)
- CA-10** [2714-2017](#) To authorize the Director of Public Utilities to modify its construction contract with Decker Construction Company for utility cut and restoration services for the Division of Sewerage & Drainage; and to authorize the expenditure of \$100,000.00 from the Sanitary Sewer Operating Fund. (\$100,000.00)
- CA-10** [2733-2017](#) To authorize the Director of Finance and Management to enter into a contract with CEM Holdings Corporation for the purchase, delivery, installation and on-site training of a MARS6 Microwave Digestion System for the Division of Sewerage and Drainage; and to authorize the expenditure of \$33,730.00 from the Sewer System Operating Fund. (\$33,730.00)
- CA-10** [2740-2017](#) To authorize the Director of Finance and Management to establish a contract with Century Equipment Inc. for the purchase of an Eleven Foot 3-Deck Mower, for the Division of Water; and to authorize the expenditure of \$55,004.00 from the Water Operating Fund. (\$55,004.00)
- CA-10** [2745-2017](#) To authorize the City Attorney to modify an existing contract with the law firm, McNees Wallace & Nurick LLC, a Pennsylvania limited liability company, in order to retain this law firm's specialized legal services in matters pertaining to the City's purchase of electric power; to authorize the expenditure from the Division of Electricity Operating Fund. (\$75,000.00)

- CA-10** [2775-2017](#)
6 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 Sludge Grinder Parts for the Division of Sewerage and Drainage with JWC Environmental, LLC; and to authorize the expenditure of \$250,000.00 from the Sewerage Operating Fund. (\$250,000.00)
- CA-10** [2776-2017](#)
7 To authorize the Director of Public Utilities to renew a membership with the American Water Works Association for the Division of Water; and to authorize the expenditure of \$20,423.00 from the Water Operating Fund. (\$20,423.00)
- CA-10** [2786-2017](#)
8 To authorize the Director of Public Utilities to modify an existing agreement with InfoSend, Inc. for Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities; and to authorize the extension of the contract by one year; and to declare an emergency.
- CA-10** [2834-2017](#)
9 To authorize the Director of Public Utilities to modify and increase an existing Construction Administration and Construction Inspection (CA/CI) services agreement with Stantec Consulting Services, Inc. for two projects, the Blueprint Hilltop 4 Lining Project and the Cooper Park Stormwater Systems Improvements Project; to authorize the transfer within of \$281,371.22 and the expenditure of \$791,371.22 from the Sanitary Sewer G.O. Bond Fund, contingent on the 2017 Bond Sale; to authorize the transfer within of \$97,068.59 and the expenditure of \$97,068.59 from the Storm Water Bond Fund; to amend the 2017 Capital Improvements Budget; and to declare an emergency. (\$888,439.81)
- CA-11** [3019-2017](#)
0 To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the JPWWTP Primary Clarifiers Electrical Upgrades Project loan; to authorize the expenditure of \$13,355.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$13,355.00)

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

- CA-11** [2887-2017](#)
1 To authorize the Municipal Court Clerk to modify the contract with Computer Rescue 911, LLC for data storage services for the Franklin County Municipal Court; to authorize the expenditure of \$12,385.00 from the Municipal Court Clerk Capital Improvement Fund; to authorize an expenditure up to \$16,800.00 from the Municipal Court Clerk Computer Fund, to amend the 2017 Capital Improvements Budget; and to declare an emergency. (\$29,185.00)
- CA-11** [2908-2017](#)
2 To authorize the City Attorney to enter into contract with Carpenter Lipps & Leland LLP for special legal counsel services regarding opioid-related matters; and to declare an emergency.

between objects in certain non-general fund departments and divisions; to authorize and direct the City Auditor to appropriate additional funds in the Recreation and Parks' operation and extension fund, Public Service's private construction inspection fund, Finance and Management's print and mail services fund, and Public Safety's E-911 fund; to authorize and direct the City Auditor to appropriate \$25,000.00 in the Neighborhood Initiatives Fund to the Health Department; to authorize and direct the City Auditor to appropriate \$5,000.00 in the Neighborhood Initiatives Fund to the Department of Recreation and Parks; to authorize and direct the City Auditor to transfer cash between the general fund and the property management fund, to authorize and direct the City Auditor to reduce the appropriation in the technology services fund by \$100,000.00; and to declare an emergency (\$14,500,719.00).

- SR-6** [3008-2017](#) To make appropriations for the 12 months ending December 31, 2018, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$890,584,000.00; and to declare an emergency (\$890,584,000.00)

(REQUEST TO TABLE INDEFINITELY PENDING PUBLIC HEARINGS)

- SR-7** [3009-2017](#) To make appropriations and transfers for the 12 months ending December 31, 2018 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

(REQUEST TO TABLE INDEFINITELY PENDING PUBLIC HEARINGS)

- SR-8** [3010-2017](#) To make appropriations for the 12 months ending December 31, 2018, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

(REQUEST TO TABLE INDEFINITELY PENDING PUBLIC HEARINGS)

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

- SR-9** [2804-2017](#) To authorize and direct the Board of Health to accept a grant from U.S. Department of Health and Human Services for the Healthy Start Grant Program in the amount of \$1,080,000.00; to authorize the appropriation of \$1,080,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,080,000.00)

- SR-10** [2806-2017](#) To authorize and direct the Board of Health to enter into various contracts for the Healthy Start Grant Program; to authorize the expenditure of \$316,750.00 from the Health Department Grants Fund; to waive the provisions of the Columbus City Codes for competitive bidding; and to

declare an emergency. (\$316,750.00)

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

- SR-11** [2664-2017](#) To authorize the Director of Development to enter into an Enterprise Zone Agreement with Hubbard High Acquisition, LLC for a property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total investment of approximately \$51,000,000.00, of which approximately \$14,000,000.00 will be related to the construction of approximately 45,000 square feet of commercial office space and an additional \$4,200,000.00 will be related to the construction of 86 parking spaces in support of the office development, and the creation of 30 net new full-time permanent positions; and to declare an emergency.
- SR-12** [2821-2017](#) To amend the 2017 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 Development to enter into a Neighborhood Structured Parking Incentive Contribution Agreement with EF Garage, LLC; to authorize the expenditure of two million dollars (\$2,000,000.00) within the Development Taxable Bonds Fund; and to declare an emergency. (\$2,000,000.00)
- SR-13** [2822-2017](#) To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Wagenbrenner Development, concerning the redevelopment of approximately 50 acres of real property located at the northeast corner of Dublin Road and Grandview Avenue; and to declare an emergency.
- SR-14** [3075-2017](#) To authorize the Director of the Department of Development and the Director of the Department of Recreation and Parks to enter into an Economic Development Agreement with Wagenbrenner Development concerning the redevelopment of approximately 300 acres of real property located at the northeast corner of Dublin Road and Trabue Road; and to declare an emergency.

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

- SR-15** [2961-2017](#) To authorize and direct the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the Universal Term Contract Purchase Agreement with BoundTree Medical LLC for the purchase of pharmaceutical dispensing machines for the Division of Fire; to authorize the expenditure of \$217,994.58 from the Safety GO Bond Fund; and to declare an emergency. (\$217,994.58)
- SR-16** [3024-2017](#) To authorize and direct the Public Safety Director of the City of Columbus to accept a grant award through the FY17 Law Enforcement Diversion

Program from the Ohio Attorney General's Office; to authorize an appropriation of \$109,375.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY17 Law Enforcement Diversion Program; and to declare an emergency. (\$109,375.00)

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

- SR-17** [1860-2017](#) To authorize the Director of Public Service to enter into a reimbursement agreement with the Columbus Partnership relative to Smart Columbus; to waive the competitive bidding requirements of Columbus City Code; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)
- SR-18** [2874-2017](#) To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in performing the Roadway Improvements - Scioto Peninsula - Duct Bank Project; to authorize the expenditure of up to \$2,200,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$2,200,000.00)
- SR-19** [2894-2017](#) To amend the 2017 Capital Improvements Budget; to authorize the Director of Public Service to enter into reimbursement agreements with OhioHealth Corporation in connection with the OhioHealth public infrastructure improvement projects; to authorize the City Auditor to transfer cash and appropriation between projects in the Streets and Highway Bonds Fund; to authorize the expenditure of \$3,877,000.00 within the Streets and Highways Bond Fund; and to declare an emergency. (\$3,877,000.00)
- SR-20** [2895-2017](#) To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Creative Campus project; to authorize the expenditure of up to \$2,750,000.00, for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$2,750,000.00)
- SR-21** [2939-2017](#) To amend the 2017 Capital Improvements Budget; to appropriate funds within the Street and Highway Improvement NonBond Fund and within the Federal Transportation Grant Fund; to authorize the City Attorney's Office to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project; to authorize the expenditure of up to \$5,898,174.86 from the Streets and Highways Bond Fund, the Street and Highway Improvement NonBond Fund, and the Federal Transportation Grant Fund; and to declare an emergency. (\$5,898,174.86)

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

- SR-22** [2932-2017](#) To authorize the additional appropriation of \$185,000.00 to the Recreation and Parks Operating Fund; to authorize the City Auditor to set up a certificate in the amount of \$185,000.00 for the purchase of golf chemicals; to authorize the Director of Finance and Management to enter into contract for the purchase of Golf Course Chemicals for the Recreation and Parks Department; to authorize the expenditure of \$185,000.00 from the Recreation and Parks Operating Fund; to waive the formal competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$185,000.00)

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

- SR-23** [2641-2017](#) To amend Ordinance 0434-2015, passed February 23, 2015, to include emergency home repair services; to authorize the Director of Development to enter into contracts with various contractors to provide emergency home repair services to low and moderate-income households in Columbus; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency (\$300,000.00).
- SR-24** [2948-2017](#) To authorize the appropriation of \$1,500,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of the Land Redevelopment Division for budget year 2018; and to declare an emergency. (\$1,500,000.00)

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- SR-25** [2615-2017](#) To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to modify a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, applicant tracking/test management software, and online job analysis data collection and offsite testing software/functionality (Biddle's Integration TestGenius™) in accordance with the provisions of the Sole Source procurement of the City Code, Chapter 329; to authorize the expenditure of \$71,559.12 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (71,559.12)
- SR-26** [2958-2017](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate existing purchase agreements with Network Dynamics Inc., AT&T, OnX USA LLC, and Wesco for the purchase of supplies, services and equipment for the City of Columbus/Columbus City Schools Voice-Over-Internet-Protocol (VOIP)

collaborative project; to authorize the Director of the Department of Technology to modify an existing contract with Hopewell Data Systems and to waive the applicable competitive bidding requirements of Columbus City Code Chapter 329 for the purchase of server licenses for the VOIP collaborative project; to authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for the purchase of software licenses, maintenance, and support services for the VOIP collaborative project; to authorize the expenditure of \$673,871.10, or as much thereof as be necessary, for the VOIP collaborative project; and to declare an emergency. (\$673,871.10)

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

- SR-27** [2727-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, LLC for the Blueprint Fifth by Northwest: Lining Project; to authorize the appropriation and transfer of \$2,252,338.20 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the expenditure of \$2,252,338.20 from the Ohio Water Development (OWDA) Loan Fund; and to amend the 2017 Capital Improvements budget to provide sufficient authority. (\$2,252,338.20)

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

PAGE

- SR-28** [2739-2017](#) To amend Section 919.13 of the Columbus City Code, which deals with the prohibition and authorization of alcoholic beverages at parks and facilities used as event venues, in order to correct a typographical error; and to declare an emergency.

Sponsors: Jaiza Page

STINZIANO

- SR-29** [2728-2017](#) To amend various sections of Chapter 1105 of the Columbus City Codes, and to enact new water rates for the year beginning January 1, 2018, and to repeal the existing Sections being amended.
- SR-30** [2768-2017](#) To amend Chapter 1147 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2018; and to repeal the existing Sections being amended.
- SR-31** [2769-2017](#) To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2018, and to repeal the existing Section being amended.

(REQUEST TO AMEND AS SUBMITTED TO THE CLERK)

ADJOURNMENT

The next regular meeting of Council will be Monday, December 4, 2017.