



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, June 5, 2017

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 29 OF COLUMBUS CITY COUNCIL, JUNE 5, 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 [C0015-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, MAY 31, 2017:

New Type: D1
To: Paceline Partners LLC
DBA Mod Pizza
4784 Morse Rd
Columbus OH 43230
Permit# 66199140020

Transfer Type: C1
To: Mi Bandera Ltd
DBA Mi Bandera Supermarket
1965 E Dublin Granville Rd
Columbus Ohio 43229
From: Pmiranda Corp
DBA Mi Bandera Supermarket
1965 E Dublin Granville Rd
Columbus Ohio 43229
Permit# 5902220

New Type: D5
To: Lucky Bamboo Chinese Restaurant Inc
4400 Karl Rd
Columbus OH 43224
Permit# 53390700005

Temp Type: F9
To: Columbus Association for the Performing Arts
North South & East Lawns & Lawns A & B
& Event Staging Area
160 S High St
Columbus Ohio 43215
Permit# 16498200005

TREX Type: D2, D2X
To: Pool Lounge LLC
976 980 Waggoner Rd
Columbus Ohio 43004
From: Kohinoor LLC
DBA The Hill
1st Fl Only
353 E Cuyahoga Falls Av
Akron Ohio 44310
Permit# 7008869

Transfer Type: C1, C2, D6
To: Lindas Food Market LLC
DBA Lindas Market
2165 Courtright Rd
Columbus Ohio 43232
From: Courtright Food Mart Inc
DBA Lindas Market
2165 Courtright Rd
Columbus Ohio 43232
Permit# 5216501

New Type: D1
To: Another Fine LLC
111-115 Vine St
Columbus OH 43215
Permit# 0227135

New Type: D2
To: Albert & Alina LLC
DBA Zs Asian Bistro
3415 E Broad St
Columbus OH 43213
Permit# 0095474

New Type: D5
To: Zacatecas Restaurant LLC
3528 Sullivant Av 1st Fl

Columbus OH 43204
Permit# 98910000005

New Type: C1, C2
To: N&G Takhar Oil LLC
DBA N&G Food Mart
3877 Refugee Rd
Columbus OH 43232
Permit# 62767370025

Transfer Type: D1, D2, D3, D3A, D6
To: Columbus Improv Theatre LLC
DBA Nest Theater
894 W Broad St & Patio
Columbus OH 43222
From: Franklinton Properties Ltd
DBA Colombinis Sports Diner
894 W Broad St & Patio
Columbus OH 43222
Permit# 16534310005

Stock Type: C1, C2
To: Khabas Inc
DBA Express Dt
1320 E Hudson St & Drive Thru
Columbus OH 43211
Permit# 4618592

Transfer Type: D1, D2
To: Dilli Subedi
DBA Beer 4 Less
1255 Morse Rd
Columbus OH 43229
From: IShor Subedi And Dilli Phuyel
DBA Beer 4 Less
1255 Morse Rd
Columbus OH 43229
Permit# 86967900005

New Type: C1, C2, D6
To: Princeton Market Inc
DBA Broad & Princeton Market
1306 W Broad
Columbus OH 43222
Permit# 7088225

New Type: D2

To: Kindra Esau
1602 S 4th St
Columbus OH 43207
Permit# 25493800010

Advertise Date: 6/10/17
Agenda Date: 6/5/17
Return Date: 6/15/17

RESOLUTIONS OF EXPRESSION

M. BROWN

- 2 [0165X-2017](#) To recognize June as Gun Violence Awareness Month in Columbus, Ohio

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

HARDIN

- 3 [0159X-2017](#) To recognize and celebrate the month of June 2017 as Immigrant Heritage Month

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

TYSON

- 4 [0167X-2017](#) To recognize the week of June 5 - June 9, 2017 as Leadership Week in the City of Columbus and to commend the Columbus Public Service Chapter of the National Management Association, NMA, the leadership development organization, on its 39th Anniversary and to applaud NMA's leadership efforts.

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- FR-1 [1310-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Emotron Parts and Service from H2Flow Controls, Inc.; and to authorize the expenditure of one dollar (\$1.00) to establish a contract from the General Fund. (\$1.00).
- FR-2 [1322-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Maxon Valves with FCX Performance Inc.; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).
- FR-3 [1334-2017](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to amend and extend the current lease agreement with YDT Sinclair Road, LLC for the Department of Public Safety; and to authorize the expenditure of \$343,980.00 from the General Fund. (\$343,980.00)
- FR-4 [1336-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquid Calcium Chloride with Calcium Chloride Sales, Inc.; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).
- FR-5 [1390-2017](#) To authorize the Finance and Management Director to enter into a contract, on behalf of the Facilities Management Division, with Buxton Group LLC, dba Legacy Roofing Services, for roof repair services for facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$25,000.00 from the General Fund (\$25,000.00).
- FR-6 [1418-2017](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase CNG Fueling Services with U.S. Venture, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to waive formal competitive bidding requirements. (\$1.00).

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

- FR-7 [1414-2017](#) To authorize an appropriation of \$175,000.00 to Columbus Public Health within the Neighborhood Initiatives subfund in support of the Community Resiliency Program. (\$175,000.00)

Sponsors: Priscilla Tyson and Zach M. Klein

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

- FR-8 [1324-2017](#) To authorize Columbus City Council to enter into a grant agreement with Boy Scouts of America, Simon Kenton Council, in support of their refugee and immigrant outreach and recruitment efforts; and to authorize an appropriation and expenditure within the Neighborhood

Initiatives subfund. (\$25,000.00)

Sponsors: Elizabeth C. Brown and Michael Stinziano

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

FR-9 [1337-2017](#) 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 FRA-Lazelle Road Phase-A Public Improvement Project; and to authorize the City Attorney to spend funds pursuant to an existing Auditor's certificate. (\$41,992.00)

NEIGHBORHOODS: HARDIN, CHR. STINZIANO E. BROWN KLEIN

FR-10 [1331-2017](#) To authorize City Council to enter into contract with The Ohio State University, College of Social Work, in support of the New Americans Initiative; and to authorize an appropriation and expenditure within the Neighborhoods Initiative subfund. (\$40,000.00)

Sponsors: Shannon G. Hardin and Zach M. Klein

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

FR-11 [1263-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Abbot Studios for the design of a Downtown Maintenance Facility; to authorize the expenditure of \$576,300.00 from the Recreation and Parks Voted Bond Fund. (\$576,300.00)

FR-12 [1264-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Supreme Irrigation Inc. for improvements to the irrigation system at Champions Golf Course; to authorize the expenditure of \$308,000.00 from the Recreation and Parks Voted Bond Fund 7702. (\$308,000.00)

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

FR-13 [1338-2017](#) To authorize the Department of Development to transfer the control and maintenance responsibilities of one (1) parcel held in the Land Redevelopment Division, Land Bank Program, to the Department of Recreation and Parks.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

FR-14 [1081-2017](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Chapter 329 of the

Columbus City Code; to authorize the expenditure of \$51,006.00 from the Department of Technology, Information Services Operating Fund. (\$51,006.00)

- FR-15** [1232-2017](#) To authorize the Director of the Department of Technology to enter into a contract for maintenance and support of the Coplogic Desk Officer Reporting System from LexisNexis Risk Solutions in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$8,821.48 from the Department of Technology, Information Services Operating Fund. (\$8,821.48)
- FR-16** [1346-2017](#) To authorize the Director of the Department of Technology to renew an agreement with Horizon Chillicothe Telephone dba Horizon Telecom for the purchase of annual NEC software assurance; and to authorize the expenditure of \$25,934.38 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$25,934.38)
- FR-17** [1379-2017](#) To authorize the Director of the Department of Technology to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system in accordance with sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$29,291.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$29,291.00)

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

- FR-18** [1246-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Co. for the Large Diameter Valve Replacements Project; to authorize a transfer and expenditure up to \$4,066,694.40 within the Water General Obligations Bonds Fund; for the Division of Water; and to authorize an amendment to the 2017 Capital Improvements Budget. (\$4,066,694.40)
- FR-19** [1256-2017](#) To authorize the Director of Finance and Management to establish a sole source contract with Horizon Technology, Inc. for the purchase of a SPE-DEX 3100 Automated Extraction System, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$44,200.00 from the Sewerage System Operating Fund. (\$44,200.00)
- FR-20** [1311-2017](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Ribway Engineering Group, Inc. for the Blueprint Stormwater System Assessment - Fifth by Northwest and Hilltop 4 Project; to transfer within and expend up to \$1,439,833.44 from the Storm Sewer Bonds Fund; and to amend the 2017 Capital Improvements Budget. (\$1,439,833.44)
- FR-21** [1312-2017](#) To authorize the Director of Public Utilities to enter into a professional

engineering services agreement with Prime AE Group, Inc. for the Lockbourne Intermodal Subtrunk Extension project; to authorize the appropriation and transfer of \$2,477,083.44 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; and to authorize the expenditure of up to \$2,477,083.44 from the loan fund for the Division of Sewerage and Drainage. (\$2,477,083.44)

- FR-22** [1314-2017](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with American Structurepoint, Inc. for the Blueprint Stormwater System Assessment - Clintonville East Project; to transfer within and expend up to \$956,187.88 from the Storm Sewer Bonds Fund; and to amend the 2017 Capital Improvements Budget. (\$956,187.88)
- FR-23** [1325-2017](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Black and Veatch Corporation for the Southerly Waste Water Treatment Plant Cogeneration Project; to transfer within and expend up to \$523,733.67 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$523,733.67)
- FR-24** [1329-2017](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Arcadis US, Inc. for the Jackson Pike Waste Water Treatment Plant Cogeneration Project; to transfer \$859,883.00 within and expend up to \$1,025,883.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$1,025,883.00)
- FR-25** [1353-2017](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to eighteen (18) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during Program Year 2018, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.
- FR-26** [1357-2017](#) To authorize the Director of Public Utilities to enter into a modification of the Janitorial Maintenance Services contract with Master Maintenance LLC for the Division of Sewerage and Drainage. (\$0.00)
- FR-27** [1375-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing & Sheet Metal, for the Hap Cremean Water Plant Roof Restoration - Filter Building Project; to authorize a transfer and expenditure up to \$816,058.80 within the Water General Obligations Bonds Fund and the Water Build America Bonds Fund; for the Division of Water; and to authorize an amendment to the 2017 Capital Improvements Budget. (\$816,058.80)

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

- FR-28** [1343-2017](#) To authorize the Director of the Department of Finance and

Management, on behalf of the Municipal Court Clerk, to enter into a contract with Avalon Technologies, Inc. for the provision of Dell blade servers and professional services; to authorize an expenditure of \$45,670.00 from the Municipal Court Clerk Capital Improvement Fund. (\$45,670.00)

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

PAGE

FR-29 [1200-2017](#) To amend various sections in the Columbus Zoning Code, Title 33, in order to adopt code changes that are in compliance with recent court decisions that limit the ability to regulate signs and graphics based upon content.

Sponsors: Jaiza Page

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

FR-30 [1382-2017](#) To rezone 3720 OLENTANGY RIVER ROAD (43202), being 7.28± acres located on the east side of Olentangy River Road, across from the intersection with McConnel Drive, From: C-2, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z17-009).

FR-31 [1383-2017](#) To rezone 3619 OLENTANGY RIVER ROAD (43214), being 1.7± acres located on the west side of Olentangy River Road, 130± feet south of Latham Court, From: L-I, Limited Institutional District, To: CPD, Commercial Planned Development District (Rezoning # Z17-010).

FR-32 [1438-2017](#) To rezone 1453 NORTH FOURTH STREET (43201), being 0.39± acres located at the southwest corner of North Fourth Street and East Fifth Avenue, From: C-4, Commercial District, To: AR-1, Apartment Residential District (Rezoning # Z16-079).

FR-33 [1439-2017](#) To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18(D)(1), Building lines; 3333.22, Maximum side yard required; and 3333.23, Minimum side yard permitted; of the Columbus City Codes; for the property located at 1453 NORTH FOURTH STREET (43201), to permit a multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV16-077).

FR-34 [1440-2017](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.27(3), Parking setback line; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City

Codes; for the property located at 26 WEST HENDERSON ROAD (43214), to permit expanded office areas within a mixed-use building with reduced development standards in the R-3, Residential District, and to repeal Ordinance No. 0870-91, passed April 22, 1991 (Council Variance # CV17-017).

- FR-35** [1033-2017](#) To rezone 750 NORTH HIGH STREET (43215), being 0.77± acres located at the southeast corner of North High Street and Warren Street, From: I, Institutional District and C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z16-035).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- CA-1** [0123X-2017](#) This is a resolution opposing the passage of House Bill 53 and House Bill 113 which are currently pending before the 132nd Ohio General Assembly; the proposed legislation will weaken collective-bargaining laws and workers' rights in the state of Ohio; this resolution also declares an emergency.

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

- CA-2** [0155X-2017](#) To honor, recognize, and celebrate the Columbus Black Nurses Association & Chapter Founder Dr. Trudy Gaillard on 20 years of excellence.

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

- CA-3** [0162X-2017](#) To recognize Huckleberry House as it celebrates its 20th Annual Youth Awards Dinner and applaud Huckleberry House for its efforts at reaching young people and their families - ultimately building stronger lives.

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

STINZIANO

- CA-4** [0164X-2017](#) To Honor and Celebrate the Life of Pastor Eugene Brundige and Extend Our Sincere Condolences to His Family and Friends on the

Occasion of His Passing on May 17th, 2017

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- CA-5** [0966-2017](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for vehicle rental services with Enterprise Holdings Inc.; and to authorize the expenditure of \$100,000.00 from the Fleet Management Operating Fund. (\$100,000.00)
- CA-6** [1042-2017](#) To amend the 2017 Capital Improvement Budget; to authorize the transfer of funds between projects within the Construction Management Improvement Fund and the Public Safety G.O. Bond Fund; to authorize the Director of Finance and Management to enter into contract with Star Consultants, Inc. for professional architectural and engineering services; to authorize the expenditure of \$100,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$200,000.00 from the Public Safety G.O. Bond Fund; to authorize the expenditure of \$25,000.00 from the Public Service Streets and Highway Improvement Fund; and to declare an emergency. (\$325,000.00)
- CA-7** [1276-2017](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with 2K General Company for renovation and service of doors and gate systems for the Facilities Management Division; to authorize the expenditure of \$15,000.00 from the General Fund; to authorize the expenditure of \$40,000.00 from the Public Safety G.O. Bond Fund; and to declare an emergency. (\$55,000.00)
- CA-8** [1391-2017](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Ohio Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials from city facilities; to authorize the expenditure of \$80,000.00 from the General Fund; to authorize the expenditure of \$150,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$230,000.00)
- CA-9** [1396-2017](#) To authorize the Director of Finance and Management to modify a contract with Roger D. Fields & Associates for professional engineering services; to authorize the expenditure of \$80,000.00 from the Safety G.O. Bonds Fund; and to declare an emergency. (\$80,000.00)
- CA-10** [1398-2017](#) To authorize the Director of Finance and Management to modify and renew an existing contract with K. N. S. Services, Inc. (KNS); to

authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency (\$40,000.00).

CA-11 [1411-2017](#) To authorize the Finance and Management Director to enter into contracts for the option to purchase Traffic Pedestrian Signal Equipment with General Traffic Equipment, Corp., Baldwin & Sours, and Path Master; to authorize the expenditure of \$3.00 to establish the contract from the General Fund; and to declare an emergency. (\$3.00).

CA-12 [1412-2017](#) To authorize the Finance and Management Director to enter into contracts for the option to purchase Traffic Signal Detector Equipment with Path Master, Inc., Baldwin & Sours, Inc., and Iron Armour; and to authorize the expenditure of \$3.00 to establish the contract from the General Fund; and to declare an emergency. (\$3.00).

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

CA-13 [1237-2017](#) To approve the funding request of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute an agreement with Community Research Partners to provide technical assistance; to authorize the expenditure of \$57,660.90 from the Emergency Human Services Fund; to authorize the expenditure of \$76,123.10 from the general fund; and to declare an emergency. (\$133,784.00)

CA-14 [1380-2017](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$789,335.00; to authorize the appropriation of \$789,335.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$789,335.00)

CA-15 [1384-2017](#) To authorize and direct the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$191,373.28 from the Health Department Grants Fund, and to declare an emergency. (\$191,373.28)

CA-16 [1406-2017](#) To authorize the Board of Health to enter into contract with The Ohio State University, OSU Wexner Medical Center, for the provision of HIV-related somatic medical care services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$240,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$240,000.00)

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

- CA-17** [1268-2017](#) To authorize the Director of the Department of Development to enter into contract with the Columbus Next Generation Corporation for the purpose of providing services related to purchasing/acquiring and developing key urban real property assets in targeted central city areas; to authorize the expenditure of \$450,000.00 from the 2017 General Fund Budget; and to declare an emergency. (\$450,000.00)

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

- CA-18** [1287-2017](#) To authorize City Council to enter into a grant agreement with the Clintonville-Beechwood Community Resources Center in support of the Village in the Ville program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Elizabeth C. Brown and Michael Stinziano

- CA-19** [1288-2017](#) To authorize City Council to enter into a grant agreement with Village Connections in support of their older resident programming; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Elizabeth C. Brown and Michael Stinziano

- CA-20** [1327-2017](#) To authorize and direct the City Auditor to establish an Auditor's Certificate, on behalf of the Civil Service Commission, for the purpose of administering the uniformed examinations for the Department of Public Safety; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency (\$50,000.00).

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

- CA-21** [1070-2017](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Intergraph Corporation for maintenance services for the CAD system in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$409,220.40 from the General Fund; and to declare an emergency. (\$409,220.40)

- CA-22** [1365-2017](#) To authorize the Department of Public Safety, acting through the Fire Chief, to accept a grant award from the State of Ohio Division of EMS for the purchase of training equipment for the Division of Fire; to appropriate \$2,500.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$2,500.00)

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

- CA-23** [0139X-2017](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Intersection Improvements - Livingston Avenue and Barnett Road

Public Project. (\$0.00)

- CA-24** [1088-2017](#) To authorize the Director of the Department of Public Service to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement with MORSO Holding Co. for the construction of public infrastructure improvements in connection with the Stelzer Road and Easton Way Intersection Improvements project; to authorize the City Auditor to appropriate the funding contribution from MORSO Holding Co.; to, as necessary, provide a refund to MORSO Holding Co. after the project and final accounting are complete; and to declare an emergency. (\$860,073.18)
- CA-25** [1153-2017](#) To authorize the Director the Department of Public Service to enter into contract with The McLean Company through ODOT contract 007-16 for the rental of a milling machine; and to authorize the expenditure of \$40,000.00 from the Street Construction, Maintenance, and Repair Fund. (\$40,000.00)
- CA-26** [1161-2017](#) To authorize the Director of Public Service to execute an event agreement with Red, White & BOOM, Inc., and to accept a deposit for City services rendered Red, White & BOOM! 2017 event; to refund the balance of deposited funds after final accounting has occurred, if applicable; and to declare an emergency. (\$0.00)
- CA-27** [1180-2017](#) 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; to encumber additional funds to pay for construction administration and inspection services for the NCR Weinland Park (7th to 9th) project; to authorize the expenditure of \$438,265.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$438,265.00).
- CA-28** [1275-2017](#) To authorize the Director of Public Service to execute a contract modification with GS&P/OH Inc. for the provision of environmental compliance consulting services; and to declare an emergency. (\$0.00)
- CA-29** [1373-2017](#) To authorize the Director of Public Service, on behalf of the City of Columbus, to execute Highway Safety Program grant agreements with the Ohio Department of Transportation, accept and expend grant funds, and issue refunds if necessary after final accounting for approved projects; and to declare an emergency. (\$0.00)
- CA-30** [1374-2017](#) 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 modify and increase the contract with Danbert, Inc., in connection with the Roadway Improvements - Scioto Peninsula - Duct Bank Re-Bid project; to authorize the expenditure of up to \$578,374.02 from the Streets and

Highways Bond Fund; and to declare an emergency. (\$578,374.02)

- CA-31** [1387-2017](#) To repeal Ordinance Number 3313-2016, passed on January 12, 2017, and Ordinance Number 0435-2017, passed on April 3, 2017, in order to allow Ordinance Number 3144-2015 to remain as originally enacted; and to declare an emergency.
- CA-32** [1403-2017](#) To authorize the Director of Public Service to execute an agreement with, and accept monies from Cugini & Capoccia Builders, Inc. (CCBI), relative to the Signal Installation - Central College Road at Harlem Road project; to, as necessary, provide a refund to CCBI after the project and final accounting are complete; and to declare an emergency. (\$0.00)
- CA-33** [1408-2017](#) To amend the 2017 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify and increase the contract for the design of the Short North Streetscape Improvement project with Korda Nemeth Engineering, Inc.; to authorize the expenditure of \$925,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency (\$925,000.00)
- CA-34** [1409-2017](#) 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 enter into agreement with ODOT relative to the FRA-CR3-12.96 project, PID 98557; to authorize the expenditure of \$141,350.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$141,350.00)
- CA-35** [1451-2017](#) To authorize the director of the Department of Public Service (DPS) to execute those document(s), as approved by the City Attorney, Real Estate Division, necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 201604220049440, Recorder's Office, Franklin County, Ohio, and to declare an emergency. (\$0.00)

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

- CA-36** [1257-2017](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Zoological Park for the purchase of tickets to the Columbus Zoo and Zoombezi Bay; to authorize the expenditure of \$28,782.00 from the Recreation and Parks Operating Fund and \$7,346.50 from the CDBG fund; and to declare an emergency. (\$36,128.50)
- CA-37** [1258-2017](#) To authorize the Director of Finance and Management to enter into various contracts for the purchase of Golf maintenance equipment for the Recreation and Parks Department; to authorize the expenditure of \$84,000.00 from the Recreation and Parks Voted Bond Fund, to

establish an Auditor's certificate in the amount of \$84,000.00; to amend the 2017 CIB and transfer funding within Fund 7702; and to declare an emergency. (\$84,000.00)

- CA-38** [1260-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for renovations to Westmoor Park; to authorize the expenditure of \$240,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$240,000.00)
- CA-39** [1262-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for concrete improvements to various parks; to authorize the expenditure of \$65,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$65,000.00)
- CA-40** [1450-2017](#) To authorize and direct the Director of Recreation and Parks to grant consent to German Village Society to apply for permission to sell alcoholic beverages at the Haus und Garten Tour Pre-Tour Event, June 24; and to declare an emergency. (\$0.00)

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

- CA-41** [1354-2017](#) 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 (369 N. Monroe Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-42** [1355-2017](#) 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 (638 E. Gates St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-43** [1370-2017](#) 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 (1546 Myrtle Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-44** [1388-2017](#) To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.
- CA-45** [1420-2017](#) 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 (2293 Delbert Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

CA-46 [1421-2017](#) 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 (400 S. Yale Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

CA-47 [1422-2017](#) 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 (797 E. Starr 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-48 [1282-2017](#) To authorize the Director of the Department of Technology to enter into a contract with The Fishel Company for maintenance and restoration services in support of the City's fiber optic infrastructure; to authorize the expenditure of \$315,833.68 from the Department of Technology, Information Services Division, Information Service Operating Fund; and to declare an emergency. (\$315,833.68)

CA-49 [1361-2017](#) To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from an existing purchase agreement (PA) established for the Department of Technology; to authorize the expenditure of \$442,554.24 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$442,554.24)

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

CA-50 [0530-2017](#) 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 a portion of the City's easement rights described and recorded in Instrument Number 200607280148539, Recorder's Office, Franklin County, Ohio. (\$0.00)

CA-51 [1155-2017](#) To authorize the Director of Public Utilities to modify, increase and extend the Security System Maintenance, Monitoring and Inspection contract with SimplexGrinnell LP, for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code for Sole Source procurement; and to authorize the expenditure of \$75,663.41 from the Sewer System Operating Fund. (\$75,663.41)

CA-52 [1181-2017](#) To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for the purchase of GE Proficy GlobalCare Complete Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole

Source provisions of City Code; and to authorize the expenditure of \$137,136.99 from the Sewerage System Operating Fund. (\$137,136.99)

CA-53 [1192-2017](#) 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 Mainline UTC contracts; and to authorize the expenditure of \$250,000.00 from the Water Operating Fund. (\$250,000.00)

CA-54 [1290-2017](#) To authorize the Director of Public Utilities to enter into an engineering agreement with Evans, Mechwart, Hambleton, & Tilton, Inc. for the Stormwater Strategic Plan, Phase 2; to transfer \$310,000.00 within and expend up to \$310,000.00 from the Storm Sewer Build America Bonds Fund; and to amend the 2017 Capital Improvements Budget, and to declare an emergency. (\$310,000.00)

CA-55 [1345-2017](#) 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 Blueprint Clintonville GI Part 2A - Weisheimer/Indian Springs Project; to authorize the expenditure of \$5,241.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$5,241.00)

CA-56 [1363-2017](#) To authorize the Director of Public Utilities to enter into a reimbursement agreement with R&N Property Holdings, LLC for the construction of a sanitary sewer in Chambers Road; to authorize the expenditure of \$335,870.26 within the Sanitary Sewer General Obligation Bond Fund 6109; to amend the 2017 Capital Improvements Budget; and to declare an emergency. (\$335,870.26)

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

CA-57 [0739-2017](#) To authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to establish a purchase order with TAB Products Company LLC for the purchase of case file folders for the Municipal Court Clerk's Office; to authorize the expenditure of \$76,436.80 from the Municipal Court Clerk general fund; and to declare an emergency. (\$76,436.80)

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [1278-2017](#) To authorize and direct the City Auditor to appropriate and transfer \$1,500,000.00 from the Special Income Tax Fund to the Fleet Management Capital Fund; to amend the 2017 Capital Improvement Budget; to authorize the transfer of funds between projects within the Fleet Management Capital Fund; to authorize the Director of Finance and Management to enter into a contract with R.W. Setterlin Building

Company for the construction of a new fueling facility; to authorize the expenditure of \$7,826,500.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$7,826,500.00)

SR-2 [1352-2017](#) 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 elevator renovation and modernization at the Municipal Court Building; to authorize the expenditure of \$5,684,226.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$5,684,226.00)

SR-3 [1402-2017](#) To authorize the issuance of limited tax notes in an amount not to exceed \$8,500,000.00, to refund outstanding bond anticipation notes issued for the purpose of financing the costs of the transportation projects (\$8,500,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

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

SR-4 [1300-2017](#) To authorize the Board of Health to enter into a contract with Equitas Health to provide continued support and expansion of a community-wide comprehensive harm reduction program, Safe Point; to authorize the expenditure of \$50,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$50,000.00)

Sponsors: Priscilla Tyson and Zach M. Klein

SR-5 [1305-2017](#) To authorize the establishment of an imprest petty cash operating fund for the Columbus Public Health farmers' markets to be held this summer; to authorize a transfer within the general fund; to authorize the expenditure of \$7,500.00 total at \$2,500.00 per market; and to declare an emergency. (\$7,500.00)

SR-6 [1378-2017](#) To authorize an appropriation of \$20,000.00 to Columbus Public Health within the Neighborhood Initiatives subfund in support of the car seat program; and to declare an emergency. (\$20,000.00)

Sponsors: Priscilla Tyson, Shannon G. Hardin, Jaiza Page and Michael Stinziano

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

SR-7 [1037-2017](#) To authorize the Director of Development to enter into a contract with Carahsoft Technology Corp. for the purchase of Salesforce software, support, and training services; to authorize the transfer of \$30,001.63 from within the General Fund; to authorize the expenditure of \$30,001.63 from the General Fund; to waive the competitive bidding

requirements of the Columbus City Code; and to declare an emergency. (\$30,001.63)

- SR-8** [1303-2017](#) To authorize and direct the City Auditor to transfer \$1,682,257.88 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$420,564.47 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$1,526,902.22 to the Columbus City School District, \$25,688.07 to the Gahanna Jefferson City School District, \$45,535.14 to the Hilliard City School District, \$32,262.31 to the Olentangy Local School District and \$51,870.14 to the South-Western City School District for income tax revenue sharing totaling \$1,682,257.88; to authorize the expenditure of \$1,682,257.88 from the General Fund; and to declare an emergency (\$1,682,257.88).

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

- SR-9** [1289-2017](#) To authorize the Executive Director of the Civil Service Commission to execute a contract with Cambria Hotels & Suites Columbus-Polaris for the procurement of hotel rooms/suites for personnel associated with upcoming Columbus safety forces promotional testing; to authorize the expenditure of \$128.64 per room/suite night reserved, for a total cost not to exceed \$50,000.00; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$50,000.00)

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

- SR-10** [1071-2017](#) To amend the 2017 Capital Improvement Budget and transfer \$43,930.00 between projects in the Safety Voted Bond Fund; to authorize the Director of the Department of Public Safety to enter into a contract, on behalf of the Division of Support Services with Rinehart Tower Services, Inc. for the structural reinforcement of two communication towers; to waive the competitive bidding provisions of the City Code; to authorize the expenditure of \$43,930.00 from the Safety Voted Fund; and to declare an emergency. (\$43,930.00)
- SR-11** [1293-2017](#) To amend the 2017 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of body worn cameras and accessories and video management system for the Division of Police; to authorize the expenditure of \$600,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$600,000.00)

Sponsors: Mitchell J. Brown and Zach M. Klein

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

- SR-12** [1212-2017](#) To authorize the Director of Public Service to enter into a sub-recipient agreement with the Columbus Partnership relative to the implementation of the Smart Columbus Electrification Plan; to waive the competitive bidding requirements of Columbus City Code; to authorize the expenditure of \$1,580,000.00 from the Smart City Private Grant Fund; and to declare an emergency. (\$1,580,000.00)
- SR-13** [1294-2017](#) To authorize the Director of Public Service to execute a professional services contract with GPD Group relative to the Smart City Challenge - Vulcan Charging And Decarbonization project; to authorize the expenditure of up to \$1,198,892.87 from the Smart City grant fund; and to declare an emergency. (\$1,198,892.87)

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

- SR-14** [1029-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with the Sunesis Construction Company for the Upper Scioto West Shaft Improvements Project; to authorize the appropriation and transfer of \$1,968,783.73 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the expenditure of up to \$1,968,783.73 from said loan fund for the Division of Sewerage and Drainage; and authorize an amendment to the 2017 Capital Improvements Budget to create sufficient budget authority for this project. (\$1,968,783.73).
- SR-15** [1080-2017](#) To authorize the Director of Public Utilities to execute a construction contract with Beheler Excavating, Inc. for the Marion Road Area Neighborhood Project No. 2, Smith Road Sidewalk, Storm Sewer, and Water Line Improvements Project; to provide for payment of inspection, material testing and related services to the Department of Public Service, Design and Construction Division; to authorize an expenditure up to \$725,888.26 within the Storm Sewer Bonds Fund; to authorize a transfer and expenditure up to \$730,377.76 within the Water General Obligations Bonds Fund; and to authorize a transfer and expenditure up to \$599,055.33 within the Streets and Highways G.O. Bonds Fund. (\$2,055,321.35)
- SR-16** [1332-2017](#) To authorize the City Auditor to transfer \$1,744,822.64 between Object Classes within the Sanitary Sewer Operating Fund Budget; to authorize the transfer of \$1,744,822.64 from the Sanitary Sewer Operating Fund to the Electricity Operating Fund for the payment of unbilled electric charges for the Division of Sewerage and Drainage; to appropriate \$1,744,822.64 within the Electricity Operating Fund; and to declare an emergency. (\$1,744,822.64).

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

SR-17 [1399-2017](#) To authorize and direct the City Auditor to transfer \$365,832.00 within the General Fund; to authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$1,565,832.00 from the General Fund; and to declare an emergency. (\$1,565,832.00)

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

SR-18 [1304-2017](#) To enact new section 161.10 of the Columbus City Codes to prohibit denial of city services, misuse of city resources, and solicitation of information about a person's immigration status by City employees or officials.

Sponsors: Zach M. Klein

ADJOURNMENT