



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, March 23, 2015

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 14 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 23, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0008-2015](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, MARCH 18, 2015:

New Type: D5J
To: Mach Ventures LLC
Sonoma Grille
111 W Nationwide Blvd
Columbus OH 43215
Permit #5376600

New Type: C1, C2
To: Kroger Co
DBA Kroger 587
1350 N High St
Columbus OH 43201
Permit #48850890540

New Type: D3
To: 4223 Roberts Rd LLC
4223 Roberts Rd
Columbus OH 43228
Permit #2847323

Transfer Type: C1, C2
To: Nosh Columbus LLC
DBA Nosh Columbus

1st Fl S/W Unit
100 E Gay St
Columbus OH 43215
From: MATA Café LLC
DBA MATA Café
1st Fl S/W Unit
100 E Gay St
Columbus OH 43216
Permit #6458854

Transfer Type: D1, D2, D3, D6
To: Levy Premium Foodservice LP
1 Black & Gold Blvd
Columbus OH 43211
From: Sodexo Management Inc
Columbus Crew Stadium & Picnic Area
1 Black & Gold Blvd
Columbus OH 43211
Permit #51697480030

Transfer Type: D1, D2, D3, D3A, D6
To: I Love Vine LLC
51 Vine St & Patio
Columbus OH 43215
From: 51 Vine LP
51 Vine St & Patio
Columbus OH 43215
Permit #4103250

Transfer Type: D1, D2, D3, D6
To: M M Builders & Engineers USA LLC
DBA Café Shish Kebab
1450 Bethel Rd & Patio
Columbus OH 43220
From: Triobmi LLC
Café Shish Kebab
1450 Bethel Rd & Patio
Columbus OH 43220
Permit #5378699

Transfer Type: D1, D2, D3, D3A, D6
To: Tasi LLC
DBA Tasi Café
680 N Pearl St 1st Fl
Columbus OH 43215
From: Rigsby Radcliffe LLC
680 N Pearl St 1st Fl

Columbus OH 43215
Permit #8804690

Transfer Type: C1, C2
To: Attock Inc
Entire 1st Fl 2nd Fl West/End Only
1121 Sullivant Av
Columbus OH 43223
From: Rajput Brothers Inc
DBA Herberts Market
Entire 1st Fl 2nd Fl West/End Only
1121 Sullivant Av
Columbus OH 43223
Permit #0312150

Trex Type: D5
To: Bosco Café LLC
DBA Bosco Café
80 S Sixth St
Columbus OH 43215
From: Atwood Builders Ltd
DBA Snapshots Lounge
1st Fl & 2nd Fl & Patio
925 River Rd
Granville Twp
Granville OH 43023
Permit #0848829

Advertise Date: 03/28/15
Agenda Date: 03/23/15
Return Date: 04/02/15

RESOLUTIONS OF EXPRESSION

HARDIN

- 2 [0081X-2015](#) To recognize and affirm the Columbus Urban League Young Professionals Association as a vital part of the mission to empower African Americans and disenfranchised groups through economic, educational and social progress.

PALEY

- 3 [0078X-2015](#) To honor, recognize, and celebrate the King Arts Complex and the triumph of its Youth Arts Education Program titled The Afterschool Arts

Institute (aAi).

Sponsors: Eileen Y. Paley and Andrew Ginther

TYSON

- 4 **0080X-2015** To extend special recognition to Mr. Michael Plumb on the memorable occasion of his retirement and to celebrate his service to the City of Columbus

Sponsors: Priscilla Tyson, Shannon G. Hardin, Zach M. Klein, Michelle M. Mills, Jaiza Page, Eileen Y. Paley and Andrew Ginther

- 5 **0082X-2015** To declare April 2015 as Minority Health Month in the City of Columbus

Sponsors: Priscilla Tyson, Shannon G. Hardin, Zach M. Klein, Michelle M. Mills, Jaiza Page, Eileen Y. Paley and Andrew Ginther

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- FR-1 **0609-2015** To appropriate \$124,000.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to expend \$124,000.00, or so much thereof that may be necessary from the Special Income Tax Fund for the payment of rent for office space. (\$124,000.00)

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

- FR-2 **0257-2015** To authorize the Director of Public Service to execute a contract modification to provide funding for year two of a three-year agreement with the Short North Special Improvement District (SID) of Columbus, Inc. for the design, production, and distribution of communications materials such as flyers, signs, and various services to inform the public about public parking availability, locations, and policies in the Short North; to authorize the expenditure of up to \$3,825.00 from the General Fund for the Division of Traffic Management; parking permit surcharge collected will be deposited into the General Fund. (\$3,825.00)

- FR-3 **0582-2015** To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. to provide single space parking meter

mechanisms, annual meter management, components, and services for the City's Parking Meter Program; to authorize the expenditure of \$720,000.00 from the Parking Meter Program Fund. (\$720,000.00)

- FR-4** [0759-2015](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.024 acre portion of the east/west right-of-way south of Bryden Road between Carpenter and Twentieth Streets, adjacent to property owned by Kenneth A. Turner.

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

- FR-5** [0750-2015](#) To authorize the Director of the Department of Technology to renew an agreement with BIAS Corporation for Oracle software maintenance and support services; and to authorize the expenditure of \$579,771.33 from the Department of Technology, Information Services Division, internal service fund. (\$579,771.33)
- FR-6** [0758-2015](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to continue an annual agreement with Streamline Health, Inc. to continue providing the services for a vendor hosted vital records management system; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$85,705.46 from the Department of Technology, Internal Services Fund. (\$85,705.46)

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- FR-7** [0276-2015](#) To authorize the Director of Public Utilities to enter into a planned modification of the 2015 Mayor's Small Business Conference Event Planning and Marketing with Progressive Marketing & Management Agency for special event planning and consultation services; to authorize the expenditure of \$3,965.00 from the Power System Operating Fund, \$25,220.00 from the Water System Operating Fund, \$28,275.00 from the Sewer System Operating Fund, and \$7,540.00 from the Stormwater Operating Fund. (\$65,000.00)
- FR-8** [0461-2015](#) To authorize the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase and installation of two (2) service bodies and accessories for the Division of Power and to authorize the expenditure of \$52,650.00 from the Electricity Operating Fund. (\$52,650.00)
- FR-9** [0541-2015](#) To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement of withdrawing water from the Alum Creek Reservoir for the Division of Water; and to authorize the expenditure of \$1,234,575.77 from Water Operating Fund. (\$1,234,575.77)

- FR-10** [0636-2015](#) To authorize the Director of Public Utilities to enter into a modification of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Water, the Division of Power, and the Division of Sewerage and Drainage, to authorize the expenditure of \$950,000.00 from Water Operating Fund, \$50,000.00 from the Electricity Operating Fund, and \$435,000.00 from the Sewer Systems Operating Fund. (\$1,435,000.00)
- FR-11** [0656-2015](#) To authorize the Director of Public Utilities to enter into a contract modification with GS&P/OH, Inc. to and including December 31, 2015 for support in the Environmental Management System certification process for the Department of Public Utilities.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-12** [0649-2015](#) To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Lextant Corporation as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.
- FR-13** [0722-2015](#) To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Ringside Search Partners and Ringside Temps, LLC, dba: Ringside Staffing, LLC, as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

- FR-14** [0787-2015](#) To grant a Variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes; for the property located at 31 EAST LANE AVENUE, to permit a two-unit dwelling with a total of eight bedrooms in the C-2, Commercial District, and to repeal Ordinance No. 877-97, passed on April 21, 1997 (Council Variance # CV14-064).
- FR-15** [0800-2015](#) To grant a Variance from the provisions of Sections 3333.035, AR-4 apartment residential district use; 3356.03, C-4, Permitted uses; 3312.13(B), Driveway; 3312.49, Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.22, Maximum side yard required; 3333.24, Rear yard; 3372.562(A),(B), Landscaped area and treatment; 3372.563, Maximum lot coverage; 3372.564(A), Parking; 3372.565, Building line; 3372.566(C), Building separation and size; 3372.567, Maximum floor area; 3372.568(B), Height; and 3372.605(D), Building design standards, of the Columbus City Codes; for the property located at 10 AND 40 WEST NINTH AVENUE (43201), to allow a mixed-use development with reduced development standards in the AR-4, Apartment Residential and C-4, Commercial Districts (Council Variance # CV14-065).

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****FINANCE: TYSON, CHR. MILLS PALEY GINTHER**

- CA-1** [0634-2015](#) To authorize the Office of the City Auditor, Division of Income Tax, to enter into a contract with PointPlus Personnel, Inc. for temporary staffing services for data entry, imaging preparation, and scanning; to authorize the expenditure of up to \$70,000.00 from the general fund; and to declare an emergency. (\$70,000.00)
- CA-2** [0706-2015](#) To authorize the City Auditor to transfer \$2,703.31 between subfunds of the Community Development Block Grant Fund; to authorize the Director of the Department of Finance and Management to expend \$14,703.31 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$14,703.31)
- CA-3** [0711-2015](#) To authorize the Finance and Management Director to renew a contract with S.A. Comunale Company, Inc. annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$190,000.00 from the general fund; and to declare an emergency. (\$190,000.00)
- CA-4** [0714-2015](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Pad Door Systems for repair and service of door and gate systems under the purview of the Facilities Management Division; to authorize the expenditure of \$30,000.00 from the general fund; and to declare an emergency. (\$30,000.00)
- CA-5** [0728-2015](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Replacement Radio Batteries with Motorola Solutions Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)
- CA-6** [0730-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase HVAC Maintenance and Repair Services with American Mechanical Group Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).
- CA-7** [0731-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Elevator Maintenance Services with Fujitech America, Inc., to authorize the expenditure of \$1.00 to

establish the contract from the General Fund, and to declare an emergency (\$1.00).

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

- CA-8** [0581-2015](#) To authorize the Board of Health to enter into a revenue contract with the Ohio Department of Health to conduct public health lead investigations for children with a blood lead level between 5 and 10 micrograms per deciliter of blood lead, in an amount not to exceed \$10,000.00. (\$10,000.00)
- CA-9** [0678-2015](#) To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, Division of Infectious Diseases, for physician services for the Ben Franklin Tuberculosis Clinic, to authorize the expenditure of \$28,500.00 from the Health Department Grants Fund to pay the costs thereof, and to declare an emergency. (\$28,500.00)
- CA-10** [0718-2015](#) To authorize and direct the Board of Health to accept a grant from the American Planning Association Ohio Chapter to integrate planning and public health in Columbus through a new initiative called Plan4Health in the amount of \$126,400.00; to authorize the appropriation of \$126,400.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$126,400.00)
- CA-11** [0753-2015](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase HIV Test Supplies from OraSure Technologies, Inc. to authorize the expenditure of one dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00).

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

- CA-12** [0573-2015](#) To authorize the Finance and Management Director to enter into two contracts for the option to purchase Limestone and Gravel with Shelly Materials, Inc., and The Olen Corporation; to authorize the expenditure of two dollars (\$2.00) to establish these contracts from the General Fund, and to declare an emergency. (\$2.00)
- CA-13** [0585-2015](#) To authorize the Director of Public Service to modify and extend the contract for the Division of Traffic Management with Xerox State and Local Solutions, Inc. to provide parking violation processing services; to authorize the expenditure of \$408,000.00 from the Parking Meter Program Fund; and to authorize the appropriation and expenditure of \$185,000.00 within the Collection Fee Fund; and declare an emergency. (\$593,000.00)
- CA-14** [0623-2015](#) To authorize the Director of Public Service to enter into contract with Carpenter Marty Transportation Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Polaris Parkway project; to authorize the City Auditor to transfer cash

and appropriation within the Streets and Highways Bond Fund; to authorize the expenditure of up to \$850,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$850,000.00)

- CA-15** [0654-2015](#) To authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Woolpert, Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street contract; to authorize the expenditure of up to \$122,626.59 from the Streets and Highways Bonds Fund and the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$122,626.59)
- CA-16** [0655-2015](#) To dedicate a 0.117 acre tract of land as public right-of-way; to name said public right-of-way as Petrel Alley and to declare an emergency.
- CA-17** [0657-2015](#) To authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc.; to encumber funds to pay for the city to perform construction administration and inspection services; to authorize the expenditure of \$570,000.00 from the Streets and Highways Bond Fund for the Downtown Streetscape - High Street - Rich Street to Main Street project; and to declare an emergency. (\$570,000.00).
- CA-18** [0696-2015](#) To authorize the Director of Public Service to enter into Guaranteed Maximum Reimbursement Agreements with the Columbus Metropolitan Library for up to \$500,000.00 to design and construct public infrastructure improvements in support of the 2020 Vision Plan; and to authorize the expenditure of \$500,000.00 from the Streets and Highways G.O. Bond Fund; and to declare an emergency. (\$500,000.00).
- CA-19** [0757-2015](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-Fiber Splicing-FY15, PID 99624 construction project and to declare an emergency. (\$0.00)

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

- CA-20** [0566-2015](#) To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Continental Office Furniture for flooring needs in various Division of Police facilities and for various City buildings and facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$140,000.00 from the Safety Voted Bond Fund; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$165,000.00)

- CA-21** [0633-2015](#) To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers, to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; to authorize the expenditure of \$33,000.00 from the General Fund; and to declare an emergency. (\$33,000.00)
- CA-22** [0661-2015](#) To authorize the Finance and Management Director to modify a contract with Fechheimer Brothers for the purchase of Fire Rated Uniform Under Shirts; and to declare an emergency.
- CA-23** [0716-2015](#) To authorize the Director of Public Safety, to modify a contract to change the name and FID Number from CentreLearn Solutions, LLC, to TargetSolutions Learning LLC, for computer based training content services necessary for the Division of Fire's Distance Learning Project, and to declare an emergency.(\$0.00)
- CA-24** [0741-2015](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$773,558.00 from the General Fund; and to declare an emergency. (\$773,558.00)

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

- CA-25** [0742-2015](#) To authorize the Finance and Management Director to enter into a universal term contract with Archive Data Solutions LLC; to authorize the expenditure of one dollar (\$1.00) from the General Fund; and to declare an emergency. (\$1.00)

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- CA-26** [0212-2015](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Water, and to authorize the expenditure of \$300,000.00 from the Water System Operating Fund. (\$300,000.00)
- CA-27** [0348-2015](#) To authorize the director of the Department of Public Utilities to execute those documents, as approved by the City Attorney, necessary to release a portion of the sewer utility easement described and recorded in Official Record 139, Page H14, Recorder's Office, Franklin County, Ohio. (\$0.00)
- CA-28** [0437-2015](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with EMH&T, Inc. for the Woodward Ave. Detention Basin Improvements for the Division of Sewerage and Drainage to authorize the transfer of \$119,046.88 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget; and to authorize the expenditure of

\$119,046.88 within the Storm Sewer Bonds Fund. (\$119,046.88).

- CA-29** [0439-2015](#) To authorize the City Attorney to modify an existing contract with the law firm, McNees, Wallace & Nurick, LLC, for specialized legal services in matters relating to the City's purchase of electric power; to authorize the expenditure from the Division of Electricity Operating Fund; and to declare an emergency. (\$75,000.00)
- CA-30** [0508-2015](#) To authorize the Director of Public Utilities to enter into a contract modification with Watershed Organic Lawn Care for the Green Infrastructure and Maintenance Project for the Division of Sewerage and Drainage, and to authorize the expenditure of \$238,509.66 from the Stormwater Operating Fund. (\$238,509.66)
- CA-31** [0658-2015](#) To authorize the Director of Public Utilities to enter into a planned modification of the Low Maintenance Vacant Lot Pilot Program contract with Williams Creek Management Corporation for the Division of Sewerage and Drainage, to authorize the expenditure of \$46,851.00 from the Storm Sewer Operating Fund, and to declare an emergency. (\$46,851.00)
- CA-32** [0673-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase PVC Sewer Pipe with Ferguson Waterworks, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).
- CA-33** [0680-2015](#) To authorize the Director of Public Utilities to modify six (6) Department of Public Utilities, Division of Water, construction contracts to change the company's name from Kokosing Construction Company, Inc. to Kokosing Industrial, Inc.; and to declare an emergency. (\$0)
- CA-34** [0697-2015](#) To authorize the Director of Public Utilities to establish purchase orders with Capital Recovery Systems Inc. and Apelles LLC for collection services for the Department of Public Utilities divisions, to authorize the expenditure of \$62,000.00 from Water Operating Fund, \$2,000.00 from the Electricity Operating Fund, and \$2,000.00 from the Sewer Operating Fund; and to declare an emergency. (\$66,000.00)
- CA-35** [0715-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Ferric Chloride with Kemira Water Solutions, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).
- CA-36** [0732-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Carbon Dioxide with Continental Carbonic Products, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).
- CA-37** [0733-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Chlorine with JCI Jones Chemicals, Inc., to authorize the expenditure of \$1.00 to establish the

contract from the General Fund, and to declare an emergency. (\$1.00).

- CA-38** [0734-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Sodium Bisulfite with PVS Chemical Solutions Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).
- CA-39** [0735-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Organic Emulsion Polymer with Polydyne Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).
- CA-40** [0740-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Quicklime with Carmeuse Lime Stone Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).
- CA-41** [0784-2015](#) To authorize the Finance and Management Director to enter into Two (2) contracts for the option to purchase Lawn Mowing Services on an as needed basis with The Landscape Group and WAQ, Inc. dba Southwest Lawn; to authorize the expenditure of Two dollars (\$2.00) to establish these contracts from the General Fund, and to declare an emergency.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-42** [0667-2015](#) 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 (1138-40 S. High St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-43** [0668-2015](#) 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 (455 S. Warren Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-44** [0682-2015](#) To authorize the Director of the Department of Development to assist first time homebuyers, for-profit and non-profit developers with grants or no or low interest loans through various approved programs for low and moderate income households; to authorize the expenditure of \$479,619.86 from the HOME Fund; and to declare an emergency. (\$479,619.86)
- CA-45** [0689-2015](#) To authorize the Director of the Department of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus for administrative support; to authorize the expenditure of \$45,000.00 from the Community Development Block Grant Fund; and to declare an emergency.

(\$45,000.00)

- CA-46** [0693-2015](#) 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 (1639-41 Oak St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-47** [0771-2015](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-003) of 16.3 + acres in Franklin and Norwich Townships to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.
- CA-48** [0772-2015](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-004) of 6.17 + acres in Blendon Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

- CA-49** [0509-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with QuickScores LLC for continued use of custom software used for sports league scheduling, tracking, and maintaining rosters in accordance with the sole source procurement provisions of the City of Columbus City Codes; and to declare an emergency. (\$0.00)
- CA-50** [0595-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with General Temperature Control for the removal and replacement of Mentel Memorial Golf Course HVAC system; to authorize the City Auditor to transfer \$87,000.00 within the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$78,800.00 with a contingency of \$8,200.00 for a total of \$87,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$87,000.00)
- CA-51** [0698-2015](#) To authorize the Director of Finance and Management to enter into contract for the purchase of one ATC Trailer or its equal as a result of SO048903 bid results; to appropriate and authorize the expenditure of \$9,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$9,000.00)
- CA-52** [0699-2015](#) To authorize the City Auditor to transfer \$62,575.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$62,575.00 to pay for construction and inspection service fees for the Camp Chase Rail Trail Project by the Department of Public Service, Design and Construction Division, from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$62,575.00)

- CA-53** [0721-2015](#) To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2015; to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$350,000.00).
- CA-54** [0737-2015](#) To authorize and direct the Director of the Recreation and Parks Department to enter into contract with Jess Howard Electric for electrical service at Sensenbrenner Park; to authorize the expenditure of \$26,795.00 with a contingency of \$3,205.00 for a total of \$30,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$605,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$30,000.00)

JUDICIARY & COURT ADMINISTRATION: PALEY, CHR. KLEIN PAGE GINTHER

- CA-55** [0703-2015](#) To authorize the appropriation and expenditure of Nine Hundred Three Thousand Dollars (\$903,000.00) from the Collection Fees fund; to authorize the City Attorney to enter into contracts with Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery Systems, Inc., and Apelles, LLC for the collection of delinquent accounts; to authorize the payment of court costs, and the reimbursement of collected overpayments; and to declare an emergency. (\$903,000.00)

ADMINISTRATION: PALEY, CHR. HARDIN PAGE GINTHER

- CA-56** [0180-2015](#) To accept Memorandum of Understanding #2015-01 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2014 through March 31, 2017; and to declare an emergency.
- CA-57** [0464-2015](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013 as amended, by amending Sections 5(C), 5(D), and 5(E); to recognize Civil Service Commission action; and to declare an emergency.
- CA-58** [0630-2015](#) To authorize Columbus City Council to appropriate and expend \$10,000.00 from the Jobs Growth Fund, to enter into a contract with the Greater Columbus Arts Council (GCAC) for program development, implementation, and management of the Columbus Keepsake Program, and to declare an emergency. (\$10,000.00)

Sponsors: Eileen Y. Paley

APPOINTMENTS

- CA-59** [A0047-2015](#) Appointment of Belinda D. Walker, 926 Tellega Avenue, Columbus, OH 43207, to serve on the Far South Columbus Area Commission replacing Robert Blakeman, with a new term beginning date of July 1, 2012 and a term expiration date of June 30, 2015 (resume attached).
- CA-60** [A0048-2015](#) Appointment of Kate Neithammer, 2681 Summit Street, Columbus, OH 43202, to serve on the University Area Commission replacing Terra Goodnight, with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2016 (resume attached).

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

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- SR-1** [0052X-2015](#) To accept the "Capital Improvements Program, 2015-2020," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.
- SR-2** [0504-2015](#) To authorize the Department of Finance and Management to contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of 97% of 1.68% (presently estimated at \$5,852,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$5,852,000.00)
- SR-3** [0557-2015](#) To adopt a Capital Improvements Budget for the twelve months ending December 31, 2015 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2015, to repeal Ordinance No. 0683-2014, as amended, and to declare an emergency.
- SR-4** [0743-2015](#) To authorize the Finance and Management Director to establish a purchase order for tire treading services from Treadway Services for the Fleet Management Division per the terms and conditions of an established Universal Term Contract; to authorize the expenditure of \$150,000.00 from the Fleet Management Fund for same; to increase previously established Auditor's Certificates by \$200,000.00 from the Fleet Management Fund for emergency repairs, services, or parts; to waive the competitive bidding provisions of Columbus City Codes for emergency repairs, services, and parts for same; and to declare an emergency. (\$350,000.00)
- SR-5** [0788-2015](#) To authorize the expenditure of \$970,115.00 from the Property Management Fund and \$978,766.00 from the 2015 General Fund Budget for payments to Paradigm Properties of Ohio, LLC for building operating expenses at the Jerry Hammond Center and Municipal Court Building; to authorize the fourth year renewal of a Facilities Management Agreement; and to declare an emergency.

(\$1,948,881.00)

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

- SR-6** [0603-2015](#) To authorize and direct the Board of Health to enter into a contract with Everbridge, Inc. in order to continue a county-wide mass communication infrastructure; to authorize the expenditure of \$30,750.25 from the Health Department Grants Fund; to waive the relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding; and to declare an emergency. (\$30,750.25)
- SR-7** [0669-2015](#) To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$1,616,380.00 from the Emergency Human Services Fund; to authorize the expenditure of \$2,133,918.00 from the General Fund; and to declare an emergency. (\$3,750,298.00)
- SR-8** [0670-2015](#) To approve the funding request of ADAMH Board of Franklin County seeking financial assistance to address an emergency human service need pursuant to Columbus City Code Section 371.02(c); to authorize the Director of Development to execute a grant agreement with ADAMH Board of Franklin County to provide mental health and substance abuse prevention services; to authorize the expenditure of \$124,472.37 from the Emergency Human Services Fund; to authorize the expenditure of \$164,326.63 from the General Fund; and to declare an emergency. (\$288,799.00)
- SR-9** [0671-2015](#) To approve the funding request of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Columbus City Code 371.02(c); to authorize the Director of Development to execute a grant 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)
- SR-10** [0672-2015](#) To approve the funding request of HandsOn Central Ohio seeking financial assistance to address an emergency human service need pursuant to Columbus City Code 371.02(c); to authorize the Director of Development to execute a grant agreement with HandsOn Central Ohio to provide referral services to the residents of Columbus; to authorize the expenditure of \$83,036.03 from the Emergency Human Services Fund; to authorize the expenditure of \$109,622.97 from the General Fund; and to declare an emergency. (\$192,659.00)
- SR-11** [0690-2015](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of

continuing the City's support of the Safety Net Program for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services; to authorize the expenditure of \$2,872,304.00 from the General Fund; and to declare an emergency. (\$2,872,304.00)

- SR-12** [0691-2015](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives Program; to authorize the expenditure of \$831,705.00 from the General Fund and \$71,029.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$902,734.00)
- SR-13** [0709-2015](#) To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur for the purchase of various Fluzone Influenza Virus vaccines for Columbus Public Health; to waive competitive bidding; to authorize the expenditure of \$36,000.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$36,000.00)
- SR-14** [0767-2015](#) To authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board for the administration of the Emergency Solutions Grant for the provision of support services to homeless individuals; to authorize the appropriation and expenditure of \$595,608 from the General Government Grant Fund; and to declare an emergency. (\$595,608)
- SR-15** [0842-2015](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of implementing the single adult crisis response system; to authorize the expenditure of \$1,104,612.00 from the General Fund; and to declare an emergency. (\$1,104,612.00)
- SR-16** [0858-2015](#) To approve the funding request of Alvis House seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with Alvis House to provide the Community Empowering Change program; to authorize the expenditure of \$84,694.00 from the Emergency Human Services Fund; to authorize the expenditure of \$111,811.00 from the General Fund; and to declare an emergency. (\$196,505.00)
- SR-17** [0859-2015](#) To approve the funding request of the Mid-Ohio Foodbank seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with the Mid-Ohio Foodbank to provide the Produce Markets program; to authorize the expenditure of \$79,476.00 from the Emergency Human Services Fund; to authorize the expenditure of \$104,924.00 from the General Fund; and to declare an emergency. (\$184,400.00)

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

- SR-18** [0505-2015](#) To authorize and direct the City Auditor to transfer cash and appropriation within the Streets & Highway Bond Fund, the Street and Highway Improvements Fund and the Build America Bonds Fund; To authorize the Director of Public Service to expend \$2,103,460.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$2,103,460.00)
- SR-19** [0695-2015](#) To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$2,000,000.00 from the Municipal Motor Vehicle License Tax Fund, \$45,000.00 from the Sewerage Systems Operating Fund, \$70,000.00 from the Water Systems Operating Fund; \$4,000.00 from the Electricity Systems Operating Fund and to declare an emergency. (\$2,119,000.00)

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

- SR-20** [0060X-2015](#) To approve the Plan for Improvements and Services to be provided by the Discovery Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.
- SR-21** [0061X-2015](#) To approve the Initial Plan for Improvements and Services to be provided by the University District Special Improvement District of Columbus, Inc.
- SR-22** [0639-2015](#) To approve the Discovery Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.
- SR-23** [0641-2015](#) To approve the University District Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation; and to declare an emergency.

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

- SR-24** [0538-2015](#) To amend the 2014 Capital Improvement Budget, to authorize the appropriation and transfer of \$250,000.00 within the General Permanent Improvement Fund; to authorize the Director of Finance and Management to enter into a contract for the purchase of Conducted Electrical Weapons (CEWs), and related warranties and

supplies with Vance's Outdoors Inc. for the Division of Police; to waive the competitive bidding provisions of the Columbus City Codes, and to declare an emergency. (\$250,000.00)

- SR-25** [0629-2015](#) To authorize and direct the Director of the Department of Public Safety to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch, to provide ProQA software licenses and training for 911 call takers in accordance with the sole source provisions of the Columbus City Codes; to authorize the appropriation and expenditure of \$249,950.00 from the E911 Fund; and to declare an emergency. (\$249,950.00)

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

- SR-26** [0556-2015](#) To authorize the Director of the Department of Technology to continue an agreement with OARnet/OSU, for existing VMWare software licensing, maintenance and support services; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$109,146.32 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$109,146.32)

- SR-27** [0749-2015](#) To authorize the Director of the Department of Technology to continue a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$78,007.60 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$78,007.60)

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- SR-28** [0456-2015](#) To authorize the Director of Public Utilities to enter into a planned contract modification with Brown and Caldwell Ohio, LLC for community outreach and education to support the Department of Public Utilities' Blueprint Columbus Plan, to authorize the transfer within and expenditure of \$342,578.53 from the Sanitary Sewer General Obligation Bond Fund and to declare an emergency. (\$342,578.53).

(TABLED 3/09/15)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- SR-29** [0645-2015](#) To authorize the Director of the Department of Development to enter into contracts with various contractors to provide maintenance services on City owned property being held in the Land Bank; to authorize the expenditure of \$450,000.00 from the Land Management Fund; to waive

the competitive bidding requirements of City Code Chapter 329; and to declare an emergency. (\$450,000.00)

- SR-30** [0674-2015](#) To authorize the Director of the Department of Development to enter into contracts with Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute for the implementation of the Chores basic home maintenance and repair program; to authorize the expenditure of \$300,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$300,000.00)
- SR-31** [0684-2015](#) To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus to provide CHDO operating support; to authorize the expenditure of \$152,035.00 from the HOME Fund; and to declare an emergency. (\$152,035.00)
- SR-32** [0688-2015](#) To authorize the appropriation of \$2,415,709 from the 2015 HOME Fund to the Department of Development; to authorize the expenditure of \$2,259,604 from the 2015 HOME Fund to provide funding for various approved 2015 programs; and to declare an emergency. (\$2,415,709)

ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER

- SR-33** [0546-2015](#) To authorize the Director of Public Service to enter into a revenue contract with the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection to administer the 2015 Solid Waste Inspection Anti-Dumping Enforcement Program; and to authorize the appropriation of \$75,200.00 within the General Government Grant Fund. (\$75,200.00)

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

- SR-34** [0616-2015](#) To authorize and direct the Director of Recreation and Parks to apply for a grant with the Franklin County Board of Commissioners (dba: Franklin County Senior Options); to accept said grant in the amount of \$11,694.68; to enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness Programs; to authorize an appropriation of \$11,694.68 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency. (\$11,694.68)
- SR-35** [0720-2015](#) To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc. to provide financial support toward community arts programming and facility operation and maintenance; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Operating Fund; and to

declare an emergency. (\$100,000.00)

ADJOURNMENT