



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 23, 2014

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 36 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 23,
2014 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 **C0018-2014** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, JUNE 18, 2014:

New Type: D3
To: Eclipse Foods LLC
DBA John Ramen
1439 Grandview Av
Columbus OH 43212
Permit# 2434420

New Type: D3A
To: Cube Karaoke Columbus LLC
1155 Old Henderson Rd
Columbus OH 43220
Permit# 1844004

Transfer Type: C1, C2
To: Arman Food Mart Inc
DBA J & N
1541 E Whittier
Columbus OH 43206
From: Whittier Mini Mart Inc
DBA J & N
1541 E Whittier
Columbus OH 43206
Permit# 0267435

Transfer Type: C1, C2, D6
To: Freight Sales Inc
DBA Sawmill & I270 Duchess
7310 Sawmill Rd
Columbus Ohio 43235
From: Englefield Inc
DBA Sawmill & I270 Duchess
7310 Sawmill Rd
Columbus Ohio 43235
Permit# 29124640215

Transfer Type: D1, D2, D3
To: OH Pizza and Brew LLC
DBA OH Pizza and Brew
250 N 3rd St
Columbus OH 43215
From: Element Pizza LLC
DBA Element Pizza
250 N 3rd St
Columbus OH 43215
Permit# 6484015

New Type: C1, C2
To: Dolgen Midwest LLC
DBA Dollar General Store #3235
1959 Morse Rd
Columbus OH 43229
Permit# 22348151875

Stock Type: D1, D2, D6
To: Piada Hilliard LLC
DBA Piada
5436 Westpointe Plaza & Patio
Columbus OH 43228
Permit# 6894225

Stock Type: D1, D2, D6
To: Piada Easton LLC
DBA Piada
4025 Easton Station
Columbus OH 43219
Permit# 6894205

Stock Type: D1, D2, D3, D6
To: Sensi Asian Fusion Inc
DBA Royal Ginger Asian Fusion Bistro & Patio

8591 Sancus Blvd
Columbus Ohio 43240
Permit# 7979497

Liquor Agency Contract
To: Tamarkin Co
DBA Grandview Yard Giant Eagle
840 W Third Av
Columbus OH 43212
Permit# 87906900785

Advertise Date: 06/28/14
Agenda Date: 06/23/14
Return Date: 07/03/14

RESOLUTIONS OF EXPRESSION

PALEY

- 2 [0102X-2014](#) To honor and recognize the Hilltop Business Association and the 2014 Historic Hilltop Bean Dinner, and to declare June 28, 2014, "Bean Dinner Day" in Columbus.

Sponsors: Eileen Y. Paley, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Priscilla Tyson and Andrew Ginther

- 3 [0114X-2014](#) To honor and recognize the 50th anniversary of the Civil Rights Act of 1964

Sponsors: Eileen Y. Paley, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Priscilla Tyson and Andrew Ginther

TYSON

- 4 [0109X-2014](#) To recognize the 50th anniversary of the War on Poverty.

Sponsors: Priscilla Tyson, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Andrew Ginther

- 5 [0113X-2014](#) To declare June 2014 to be Men's Health Month in the City of Columbus, and recognize The Mu Iota Graduate Chapter of Columbus, Ohio an Unincorporated Association of Omega Psi Phi Fraternity Incorporated for its work raising awareness of men's health issues.

Sponsors: Priscilla Tyson, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Andrew Ginther

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

FR-1 [1417-2014](#) To authorize the appropriation of \$50,000.00 from the unappropriated balance of the Neighborhood Health Center Capital Reserve Fund and to authorize the Director of Finance and Management to expend up to \$50,000.00 for various facility repair, labor, materials, equipment and services for upgrades and/or renovations for the neighborhood health centers. (\$50,000.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

FR-2 [1136-2014](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with E. P. Ferris & Associates, Inc., for the Petzinger Road Sanitary Sewer Improvements Project; to transfer and expend up to \$13,157.23 from within the Storm Recovery Zone Super Build America Bond Fund; to transfer within and expend up to \$18,482.83 Sanitary Sewer General Obligation Bond Fund for a total project cost of \$31,640.06; to amend the 2014 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$31,640.06)

FR-3 [1198-2014](#) To authorize the Director of Public Utilities to enter a professional engineering services agreement with Smoot Construction for the Professional Construction Management Services agreement for the Small Capital Projects for the Wastewater Treatment and Water Facilities projects; to authorize a transfer within and expenditure of up to \$250,000.00 within the Sanitary Sewer General Obligation Bond Fund; to authorize a transfer within and expenditure of up to \$450,000.00 within the Water Works Enlargement Voted Bonds Fund; for a total project cost of \$700,000.00; and to amend the 2014 Capital Improvements Budget.(\$700,000.00)

FR-4 [1241-2014](#) To authorize the Director of Public Utilities to enter into a planned modification for an engineering agreement with Chester Engineers, Inc. for the General Engineering Consultant Services agreement for the Division of Sewerage and Drainage; to authorize the transfer within of \$100,000.00 and the expenditure of up to \$350,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, and amend the 2014 Capital Improvement Budget. (\$350,000.00)

FR-5 [1262-2014](#) To authorize the Director of Public Utilities to enter into an agreement

with GRW Engineers, Inc. for professional engineering services for the Lamont Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$178,420.48 within the Water Works Enlargement Voted Bonds Fund and the Water Super Build America Bond Funds; and to amend the 2014 Capital Improvements Budget. (\$178,420.48)

FR-6 [1264-2014](#) To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc. for professional engineering services for the Westgate Tank Replacement Project; for the Division of Water; to authorize a transfer and expenditure up to \$186,648.28 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$186,648.28)

FR-7 [1329-2014](#) To authorize the Director of Public Utilities to enter into a contract with the Paul Peterson Company to obtain traffic control services for the Division of Power and to authorize the expenditure of \$40,000.00 from the Electricity Operating Fund. (\$40,000.00)

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

FR-8 [1181-2014](#) To name an approximate 1/10 of a mile, previously unnamed alley, between Hunter Avenue and the first unnamed alley west of North High Street, as Amweg Alley.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

FR-9 [1396-2014](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with The Crimson Cup, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$1.15 million and the creation of 20 new full-time permanent positions.

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

PALEY

CA-1 [0115X-2014](#) To honor recognize and celebrate the life of Sara and Yishai Levy and extend our sincere condolences to their family and friends on the occasion of their passing, June 11, 2014

Sponsors: Eileen Y. Paley, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Priscilla Tyson and Andrew Ginther

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-2** [1025-2014](#) To authorize the Director of the Department of Finance and Management to execute those documents as prepared and approved by the Real Estate Division, Department of Law, to quit claim grant nonexclusive, perpetual, subsurface easement rights to Columbia Gas of Ohio, Inc., an Ohio corporation, to install, control, construct, reconstruct, replace, operate, maintain, repair, and remove an underground natural gas pipeline and its appurtenances in, under, and burdening a portion of the City's real property located at 240 Parsons Avenue; and to declare an emergency. (\$0.00)
- CA-3** [1331-2014](#) To authorize and direct the Finance and Management Director to modify a Universal Term Contract with George Byers Sons, Inc. to add the option for additional vehicle accessories to fit 2015 and future model year vehicles; and to declare an emergency.
- CA-4** [1385-2014](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Ohio Paving & Construction Co., Inc. for the construction of the Fleet Management Auction Lot at 4211 Groves Road; to authorize the expenditure of \$732,180.00 from the Fleet Capital Improvement Fund; and to declare an emergency. (\$732,180.00)

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

- CA-5** [1360-2014](#) 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 \$336,016.28 from the Health Department Grants Fund, and to declare an emergency. (\$336,016.28)
- CA-6** [1386-2014](#) To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to enter into an annual software license support contract for SAS statistical license, provided by SAS Institute Inc., for the Department of Columbus Public Health, in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$9,260.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$9,260.00)

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- CA-7** [1330-2014](#) To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$65,701.49 and enter into an agreement with the Franklin County Department of Job and Family Services to provide camp fees for children from low-income families; to appropriate \$65,701.49 to the Recreation and Parks Grant Fund; and to declare an

emergency. (\$65,701.49)

- CA-8** [1348-2014](#) To authorize and direct the Director of Recreation and Parks to grant consent to Saint Mary Church to apply for permission to sell alcoholic beverages at the St. Mary Homecoming Festival 2014 event; and to declare an emergency.

PUBLIC SAFETY & JUDICIARY: KLEIN, CHR. MILLS CRAIG GINTHER

- CA-9** [1333-2014](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for maintenance services required for the the City's main and back-up Emergency Dispatching system in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$63,977.00 from the General Fund; and to declare an emergency. (\$63,977.00)
- CA-10** [1384-2014](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with The Righter Co., Inc. for renovation of the drainage for Fire Station No. 12; to authorize the expenditure of \$98,940.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$98,940.00)
- CA-11** [1387-2014](#) To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Aggressive Mechanical, Inc. to replace hot water tanks at at the Division of Police Headquarters, to authorize the expenditure of \$99,604.00 from the Safety Voted Bond; and to declare an emergency. (\$99,604.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-12** [1283-2014](#) To authorize the Director of Public Utilities to enter into a contract with the City of Grandview Heights, Ohio to provide water service.
- CA-13** [1284-2014](#) To authorize the Director of Public Utilities to reimburse Bethel Commons Condominiums for over-payment of clean river and stormwater charges, to authorize a revenue reduction transaction of \$81,770.74 and to declare an emergency.
- CA-14** [1325-2014](#) To authorize the Director of Public Utilities to enter into a planned modification to extend the expiration date per the original contract of the U. S. Utility Contractor Company contract for the Emergency Overhead Electric Restoration for the Division of Power; and to declare an emergency. (\$0.00)
- CA-15** [1338-2014](#) To authorize the City's director of the Department of Public Utilities to execute those documents, as approved by the Columbus City Attorney, necessary to release all of the City's sewer utility easement rights

described and recorded in Instrument Numbers 200806300100268 and 200806300100270, Recorder's Office, Franklin County, Ohio. (\$0.00)

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

- CA-16** [1159-2014](#) To authorize the Director of Public Service to enter into contract with Nelson\Nygaard Consulting Associates for engineering, technical, and surveying services in connection with the Roadway Improvements - Multimodal Transportation Plan project; to authorize the expenditure of up to \$693,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$693,000.00)
- CA-17** [1275-2014](#) To authorize the City Auditor to appropriate \$350,000.00 from the unappropriated balance of the Street Construction, Maintenance and Repair Fund; to authorize the Director of Public Service to enter into contract with Contract Sweepers & Equipment Co. and to provide for the payment of construction administration and inspection services in connection with the Bridge Cleaning and Sealing 2014 Rebid project; to authorize the expenditure of up to a maximum of \$350,000 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$350,000.00)
- CA-18** [1281-2014](#) To authorize the Director of Public Service to reimburse AEP, AT&T, Columbia Gas, and other utilities for utility relocation costs incurred in conjunction with the Economic & Community Development - Schottenstein Program project (a.k.a Parsons/Schottenstein Revitalization, Southern Gateway Utility Relocation project); to authorize the expenditure of up to \$200,000.00 within the Street and Highways Bond fund; and to declare an emergency. (\$200,000.00)
- CA-19** [1335-2014](#) To authorize the Director of Public Service to accept the SR 161 Corridor Study PID 97169 grant and execute a grant agreement with the Ohio Department of Transportation; to amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the City Auditor to transfer \$25,000.00 between funds; to authorize the City Auditor to appropriate \$250,000.00 within the Federal-State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with DLZ Ohio, Inc. for engineering, design, technical, and surveying services in connection with the Intersection Improvements - SR 161 Corridor Study project, also known as FRA-161-11.48 (PID Number 97169); to authorize the expenditure of up to \$250,000.00 from the Federal-State Highway Engineering Fund for this contract; and to declare an emergency. (\$250,000.00)
- CA-20** [1336-2014](#) To authorize the Director of Public Service to enter into contract with Double Z Construction Company and to provide for the payment of construction administration and inspection services in connection with the Bridge Rehabilitation - Grandview Avenue over McKinley Avenue

project; to authorize the expenditure of up to \$875,310.70 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$875,310.70)

- CA-21** [1364-2014](#) To authorize the Director of Public Service to modify an existing contract with DLZ Ohio, Inc. for the Roadway Improvements - Creative Campus contract; to authorize the expenditure of up to \$798,111.17 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$798,111.17)
- CA-22** [1394-2014](#) To amend the 2014 Capital Improvement Budget; 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 G&G Cement Contractors, for the Economic & Community Development - Pizzuti Short North project; to authorize the expenditure of up to \$570,704.67 from the Streets and Highways Bond Fund; and to declare an emergency. (\$570,704.67)
- CA-23** [1403-2014](#) To authorize the City Auditor to appropriate \$497,493.14 within the Street and Highway Improvement Fund; to authorize the City Auditor to transfer \$497,493.14 between funds; to authorize the City Auditor to appropriate \$497,493.14 within the Federal-State Highway Engineering Fund; to authorize the Director of Public Service to execute a contract modification to the contract with George J. Igel & Company for the Arterial Street Rehabilitation - Alum Creek Drive Phase B SR104 - Williams Road project; to authorize the expenditure of up to \$497,493.14 from the Federal-State Highway Engineering Fund for this contract; and to declare an emergency. (\$497,493.14)

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

- CA-24** [1434-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects in the Department of Technology, Information Services Division, Capital Improvement Bond Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Palmetto Construction Services, LLC. for the renovation of the CTV Columbus Government Television Studio at City Hall, 90 West Broad Street; to authorize the total expenditure of \$70,000.00 from the Information Services Division, Capital Improvement Bond Fund and the Construction Management Capital Improvement Fund; and to declare an emergency. (\$70,000.00)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-25** [1397-2014](#) 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 (0000 Norton Road, at Sullivant Avenue.) held in the Land Bank pursuant to the Land Reutilization Program; and

to declare an emergency.

- CA-26** [1398-2014](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (on Woodrow Avenue, described as J.E. Leddy's Lots 7, 8, and 9) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-27** [1399-2014](#) 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 (1411-13 N. 5th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-28** [1400-2014](#) 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 (439 W. Chapel St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-29** [1402-2014](#) 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 (1634 Manchester Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-30** [1425-2014](#) 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 (1012 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-31** [1426-2014](#) 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 (273 S. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-32** [1427-2014](#) 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 (305-307 West Park Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-33** [1428-2014](#) 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 (569 Reinhard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-34** [1429-2014](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of

two parcels of real property (26 Reeb Ave. and 49 Reeb Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

- CA-35** [1430-2014](#) 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 (31 N. Yale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-36** [1438-2014](#) To authorize the Director of the Department of Development to expend \$90,000.00, or so much thereof as may be necessary, to reimburse the General Fund for personnel expenses incurred; to authorize the expenditure from various capital funds; and to declare an emergency. (\$90,000.00)

APPOINTMENTS

- CA-37** [A0078-2014](#) Reappointment of Bruce Massa, 150 East Broad Street, Suite 500, Columbus, OH 43215, to serve on the Land Review Commission with a new term expiration date of June 1, 2016 (resume attached).
- CA-38** [A0084-2014](#) Appointment of Paul Jeffers, 1032 Lansmere Lane, Columbus, OH 43022, to serve on the Northern Pickaway County JEDD with a new term beginning upon appointment and a term expiration date of December 31, 2016 (resume attached).
- CA-39** [A0087-2014](#) To appoint Jean Carter Ryan to the Central Ohio Transit Authority Board of Trustees for a term expiring on March 31, 2017 (resume attached).
- CA-40** [A0093-2014](#) Reappointment of Donald Payne, 4806 North High Street, Columbus, OH 43214, to serve on the Land Review Commission, with a new term beginning date of June 1, 2014, and a term expiration date of June 1, 2016 (resume attached).
- CA-41** [A0094-2014](#) Appointment of Jay Knox, 150 South Front Street, Suite 200, Columbus, OH 43215, to serve on the Land Review Commission with a new term beginning date of June 1, 2014, and a term expiration date of June 1, 2016 (resume attached).
- CA-42** [A0095-2014](#) Appointment of Maudie W. Grace, 1548 Fairwood Avenue, Columbus, OH 43206, to serve on the Columbus South Side Area Commission, filling the unexpired seat of Connie Boykin, with a new term beginning date of June 1, 2014 and a term expiration date of December 31, 2015 (resume attached).
- CA-43** [A0096-2014](#) Reappointment of John Tetzloff, 2726 Camden Road, Upper Arlington, OH 43221, to serve on the Big Darby Advisory Panel, with a new term beginning date of July 1, 2014 and a term expiration date of June 30, 2017 (resume attached).

- CA-44** [A0097-2014](#) To appoint Diego Moreno to the Board of the Franklin County Convention Facilities Authority for a term expiring on August 17, 2018 (resume attached).
- CA-45** [A0098-2014](#) Appointment of Barbara Specht, 338 Hinman Avenue, Columbus, OH 43207, to serve on the Columbus South Side Area Commission replacing Robert Dickerscheid, with a new term beginning date of July 1, 2014 and a term expiration date of December 31, 2015 (resume attached).

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1** [0088X-2014](#) To adopt the 2015 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.
(TABLED 6/16/14)
- SR-2** [1411-2014](#) To consent to the issuance of parking garage improvement revenue bonds by the Franklin County Convention Facilities Authority; and to declare an emergency.
- SR-3** [1300-2014](#) To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing annual contract with AssetWorks, Inc., for support of the Fleet Focus application utilized by the Fleet Management Division; to waive the competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$720,698.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$720,698.00)
- SR-4** [1339-2014](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Long Distance Communication Services, to authorize the expenditure of one (1) dollar to establish the contract from the General Fund, to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

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

- SR-5** [1301-2014](#) To authorize and direct the Board of Health to enter into contract with Paul Werth Associates to continue media relations services on the Greater Columbus Infant Mortality Task Force; to authorize the expenditure of \$50,000.00 from the Health Special Revenue Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$50,000.00)
- SR-6** [1303-2014](#) 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 \$1,165,570.00; to authorize the appropriation of \$1,165,570.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,165,570.00)

- SR-7** [1320-2014](#) To approve the grant applications of Jewish Family Services and the Human Services Chamber of Franklin County seeking financial assistance to address emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into grant agreements with Jewish Family Services and the Human Services Chamber of Franklin County; to authorize the expenditure of \$131,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$131,000.00)
- SR-8** [1340-2014](#) To authorize the Director of Finance and Management to establish a purchase order with Moore Medical, LLC for the purchase of FluMist QIV Nasal Spray for Columbus Public Health; to waive competitive bidding; to authorize the expenditure of \$37,000.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$37,000.00)

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- SR-9** [1343-2014](#) To authorize the Director of Recreation and Parks to enter into various contracts for tree removal and management of the Emerald Ash Borer infestation; to authorize the Director of Finance and Management to enter into various contracts for the purchase of supplies for the Recreation and Parks Department; to establish an Auditor's Certificate in the amount of \$1,500,000.00; to authorize the expenditure of \$1,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,500,000.00)
- SR-10** [1352-2014](#) To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society, dba COSI, for the renovation of the COSI facility and surrounding grounds; to authorize the expenditure of \$1,100,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,100,000.00)
- SR-11** [1362-2014](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan in the amount of \$800,000.00; to authorize the expenditure of \$800,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$800,000.00)
- SR-12** [1363-2014](#) To authorize the Director of Recreation and Parks to make payment to the Columbus Museum of Art as part of existing grant agreement; to authorize the expenditure of \$2,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency.

(\$2,500,000.00)

- SR-13** [1372-2014](#) To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$53,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$150,000.00 within the voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; to establish an Auditor's certificate in the amount of \$53,000.00 for the purchases listed within this legislation; and to declare an emergency. (\$53,000.00)
- SR-14** [1441-2014](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with Red, White & BOOM, Inc. for the purpose of planning, promoting and and executing Red, White & BOOM! 2014; to authorize the appropriation and expenditure of \$25,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$25,000.00)

VETERAN'S AFFAIRS: CRAIG, CHR. KLEIN PALEY GINTHER

- SR-15** [1532-2014](#) To authorize the Director of the Department of Development to make financial assistance available through the Better Municipal Care for Veterans Home Fund administered by the Housing Division; to authorize the expenditure of up to \$479,375.00 from the Housing Preservation Fund; to authorize the expenditure of \$20,625.00 from the Housing Preservation Fund to reimburse the General Fund or other funds for personnel expenses incurred; and to declare an emergency. (\$500,000.00)

PUBLIC SAFETY & JUDICIARY: KLEIN, CHR. MILLS CRAIG GINTHER

- SR-16** [1321-2014](#) To authorize and direct the Finance and Management Director to issue a purchase order for custom medium duty medics for the Division of Fire from Horton Emergency Vehicles; to waive the competitive bidding provisions of the Columbus City Code, Chapter 329; to authorize the expenditure of \$1,455,752.82 from the Department of Public Safety's G.O. Bond Fund; and to declare an emergency. (\$1,455,752.82)
- SR-17** [1381-2014](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control, Inc. for the renovation of the HVAC at the McKinley Avenue facility for the Division of Police; to authorize the expenditure of \$1,288,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,288,000.00)
- SR-18** [1383-2014](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Columbus Asphalt Paving, Inc. for pavement restoration improvements for the Division of Fire, to authorize the expenditure of \$1,756,452.20

from the Safety Voted Fund; and to declare an emergency.
(\$1,756,452.20)

- SR-19** [1388-2014](#) To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Thomas and Marker Construction Company to provide funding for scientific instrumentation and equipment for the Police Crime Lab; to authorize the expenditure of \$745,505.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$745,505.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- SR-20** [1287-2014](#) To authorize the Director of Public Utilities to enter into contract modifications with the County of Franklin, Ohio to provide water and sewer service.

(AMEND AS SUBMITTED TO THE CLERK)

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

- SR-21** [1337-2014](#) To amend the 2014 Capital Improvement Budget; 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 Complete General Construction Company and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path (North) & Bikeway Development - Hudson Street/Mock Road project; to authorize the expenditure of up to \$1,423,235.22 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,423,235.22)
- SR-22** [1401-2014](#) To authorize and direct the City Auditor to provide for the transfer of \$1,843,290.42 between various objects and divisions within the street construction and maintenance fund and any unencumbered balances within the Mobility Options Division and the Planning and Operations Division to reflect realignment of departmental responsibilities with respect to the management of transportation infrastructure and to declare an emergency (\$1,843,290.42).

SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. MILLS CRAIG GINTHER

- SR-23** [1550-2014](#) To authorize the Director of Development to enter into contract with MM Consulting to perform a feasibility assessment study of a downtown small business accelerator; to authorize the appropriation and expenditure of \$75,000.00 from the Jobs Growth Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$75,000.00)

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

- SR-24** [1051-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the appropriation of funds and the transfer of appropriations and cash between projects in the Department of Technology, Information Services Division, Capital Improvement Bond Fund; to authorize the Director of the Department of Technology to modify an agreement with Experis US Inc., for professional services to enhance the City's internet sites; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$248,935.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$248,935.00)
- SR-25** [1349-2014](#) To authorize the Director of the Department of Technology, to enter into a contract agreement with Internet Content Management Inc. for the purchase of Websense software subscriptions and maintenance support services related to the City's current web environment and web-hosting services; to modify a contract agreement with Internet Content Management Inc. for the purchase of Websense software subscriptions and maintenance support services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$175,000.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$175,000.00)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- SR-26** [1312-2014](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with ROSEN USA, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up of five (5) years in consideration of the company's proposed investment of approximately \$975,000.00 and the creation of 15 new full-time permanent positions.
- SR-27** [1371-2014](#) To authorize the Director of the Department of Development to establish a purchase order with The Lusk Group to provide emergency repair services per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$180,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$180,000.00)
- SR-28** [1533-2014](#) To authorize the Director of the Department of Development to enter into a contract with Homes on the Hill CDC, a not-for-profit organization, for services related to the Hilltop Home Repair Program; to authorize the Director of the Department of Development to make financial assistance available through the Hilltop Home Repair Program administered by the Housing Division; to authorize the expenditure of up to \$956,875.00 from the Housing Preservation Fund; to authorize

the expenditure of \$43,125.00 from the Housing Preservation Fund to reimburse the General Fund or other funds for personnel expenses incurred; and to declare an emergency. (\$1,000,000.00)

Sponsors: Zachary M. Klein

- SR-29** [1534-2014](#) To authorize the Director of the Department of Development to make financial assistance available through the Driving Park Home Repair Program administered by the Housing Division; to authorize the expenditure of up to \$956,875.00 from the Housing Preservation Fund; to authorize the expenditure of \$43,125.00 from the Housing Preservation Fund to reimburse the General Fund or other funds for personnel expenses incurred; and to declare an emergency. (\$1,000,000.00)

Sponsors: Hearcel Craig and Priscilla Tyson

- SR-30** [1535-2014](#) To authorize the Director of the Department of Development to make financial assistance available through the Linden Home Repair Program administered by the Housing Division; to authorize the expenditure of up to \$956,875.00 from the Housing Preservation Fund; to authorize the expenditure of \$43,125.00 from the Housing Preservation Fund to reimburse the General Fund or other funds for personnel expenses incurred; and to declare an emergency. (\$1,000,000.00)

EDUCATION: MILLS, CHR. TYSON CRAIG GINTHER

- SR-31** [1421-2014](#) To authorize and direct the Director of Education to enter into contracts with various quality pre-kindergarten organizations to provide annual pre-kindergarten services; to waive competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of up to \$3,400,000.00 from the General Fund; and to declare an emergency. (\$3,400,000.00)

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

- SR-32** [1306-2014](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2014 budget; to repeal ordinance 0839-2014; and to declare an emergency.

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

- SR-33** [1182-2014](#) To enact, amend, and repeal various sections of Chapters 2101, 2105, 2113, 2131, 2151, 2155, 2173, 3303, and 4101 of the Columbus City Codes to make bicycling in Columbus safer by including best practice laws to make bicycling in Columbus more attractive by allowing more bicycle parking on public streets, to correct conflicting language in the

Columbus parking code, to bring the traffic code into compliance with portions of state laws, to remove antiquated language from portions of the traffic code, and to add gender inclusive language in portions of the traffic code.

Sponsors: Michelle M. Mills, Zachary M. Klein and A. Troy Miller

(TABLED 6/16/14)

ADJOURNMENT

(THERE WILL BE NO CITY COUNCIL MEETINGS HELD ON MONDAY, JUNE 30, 2014 AND MONDAY, JULY 7, 2014. THE NEXT SCHEDULED CITY COUNCIL MEETING WILL BE HELD MONDAY, JULY 14, 2014.)