



# 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.*

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Monday, March 24, 2014

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 24, 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      [C0009-2014](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, MARCH 19, 2014:

New Type: D2  
To: Daniel L Pizzurro  
DBA Rich St Pub  
1st Fl Only  
1109 W Rich St  
Columbus OH 43223  
Permit #69524490140

New Type: D1  
To: WSO Development LLC  
DBAWinstop 671 2836 Stelzer Rd  
Columbus OH 43219  
Permit #97994796

New Type: D2  
To: Traditions At Mill Run  
DBA Traditions At Mill Run  
3550 Fishinger Blvd  
Columbus OH 43026  
Permit #90287150005

New Type: D1  
To: G Lieu Inc

DBA Tai Taki  
1014 N High St  
Columbus OH 43206  
Permit #29776500005

New Type: C1, C2  
To: Cork & Brew Café LLC  
1247 N High St  
Columbus OH 43201  
Permit #1744378

New Type: D1  
To: WSO Development LLC  
DBA Wingstop 700  
1823 Morse Rd  
Columbus OH 43229  
Permit #97947960005

Transfer Type: C1, C2  
To: United Food Discount LLC  
DBA United Food Mart  
2805 S High St  
Columbus OH 43207  
From: United Food LLC  
DBA United Food Mart  
2805 S High St  
Columbus OH 43207  
Permit #9159893

Transfer Type: D5  
To: Marcus Cinemas Of Ohio LLC  
DBA Marcus Ciemas Crosswoods  
200 Hutchinson Av  
Columbus OH 43235  
From: Goldsbury Enterprises Ltd  
DBA Cookies Sports Pub  
891 W Broad St 1st Flr Only  
Columbus OH 43222  
Permit #5527162

Transfer Type: D1, D2, D3, D6  
To: Levy Premium Foodservice  
Limited Partnership  
DBA Columbus Clippers  
Lvls 2 & 3 & Roof Top  
330 Huntington Park Ln & 355 Neil Av  
Columbus OH 43215

From: Sodexo America LLC  
DBA Columbus Clippers  
Lvls 2 & 3 & Roof Top  
330 Huntington Park Ln & 355 Neil Av  
Columbus OH 43215  
Permit #51697480020

Transfer Type: C1  
To: Four Brothers Market Inc  
1547 Cleveland Av 1st Fl  
Columbus OH 43211  
From: MURIB Inc  
DBA Ray Super Market  
1547 Cleveland Av 1st Fl  
Columbus OH 43211  
Permit #2852585

Transfer Type: C1, C2  
To: Phill Azzam Inc  
DBA Parsons One Stop  
870 Parsons Ave  
Columbus OH 43206  
From: 870 Parsons Ave Inc  
870 Parsons Ave  
Columbus OH 43206  
Permit #6880388\

Transfer Type: C1, C2, D6  
To: Buckeye Store LLC  
5615 Cleveland Ave  
Columbus OH 43231  
From: 161 Food Market Inc  
DBA 161 Food Market  
5615 Cleveland Ave  
Columbus OH 43231  
Permit # 1072927

Transfer Type: D2, D2X, D3, D3A, D6  
To: Future Perfect Media LLC  
1st Fl Front  
2590-96 N High St  
Columbus OH 43202  
From: Motion Productions Inc  
1st Fl Front  
2590-96 N High St  
Columbus OH 43202  
Permit #2975937

Transfer Type: C2, C2X, D6, D8  
To: Weilands Market Inc  
DBA Weilands Market  
3600 Indianola Ave  
Columbus OH 43214  
From: Weiland Fine Meats Inc  
DBA Weilands Gourmet Market  
3600 Indianola Ave  
Columbus OH 43214  
Permit #9475195

Transfer Type: D1, D2, D3  
To: Jayashree Restaurants LLC  
8742 Sancus Blvd  
Columbus OH 43420  
From: Greek Corner Café LLC  
W/End Bldg Unit Only  
1305 W Lane Ave & Patio  
Columbus OH 43221  
Permit #42440250005

Transfer Type: D5  
To: J Mac Investments LLC  
2063 Livingston Ave  
Columbus OH 43215  
From: J Mac Investments LLC  
1714 Zettler Rd  
Columbus OH 43227  
Permit #41801750001

Stock Type: D1, D2, D3  
To: J Fred Schmidt Packing Co  
DBA Schmidt Sausage Haus  
240 E Kossuth St  
Columbus OH 43206  
Permit #41761590030

Liquor Agency Contract  
To: Weilands Market Inc  
DBA Weilands Market  
3600 Indianola Ave  
Columbus OH 43214  
Permit #9475195

Advertise Date: 03/22/14  
Agenda Date: 03/24/14

Return Date: 04/02/14

## RESOLUTIONS OF EXPRESSION

### PALEY

- 2      [0037X-2014](#)      To recognize and celebrate the 50th anniversary of the Center of Science and Industry.

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

### TYSON

- 3      [0033X-2014](#)      To celebrate the contributions of the Columbus Metropolitan Club in honor of Women's History Month.

**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      [0678-2014](#)      To authorize: (i) the City to formally accept certain real property interests donated or conveyed to the City that are being used for various public purposes, including but not limited to public utilities, right-of-way, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and development; and (ii) the Directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management, where appropriate and as approved by the Columbus City Attorney, Real Estate Division, to enter into appropriate tax agreements with the grantors of these real property interests. (\$0.00)

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

- FR-2      [0538-2014](#)      To authorize the Board of Health to enter into revenue contract with Medical Mutual of Ohio to become an in-network provider for reimbursement for services provided to eligible clients at Columbus Public Health's clinics.

**PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER**

- FR-3**     [0424-2014](#)     To authorize the Director of Public Utilities to enter into a planned modification with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC to provide Specialized Machining and Fabrication for the Department of Public Utilities, and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)
- FR-4**     [0425-2014](#)     To authorize the Director of Public Utilities to enter into a planned modification with WAQ, Inc. dba Southwest Lawn to provide Lawn Maintenance Services for the Department of Public Utilities' Southerly Wastewater Treatment Plant, and to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund. (\$40,000.00)
- FR-5**     [0453-2014](#)     To authorize the Director of Public Utilities to enter into an engineering agreement EMH&T for professional engineering services for the Rickenbacker Area Sanitary Pump Station (SA-15) Project; to authorize the transfer of \$96,903.42 and the expenditure up to \$196,903.42 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2013 Capital Improvements Budget. (\$196,903.42)
- FR-6**     [0454-2014](#)     To authorize the Director of Public Utilities to enter into a construction contract with The Righter Company for the 2013 General Construction Project for the Division of Sewerage and Drainage; to authorize the transfer within of \$715,000.00 and the expenditure of up to \$2,215,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2013 Capital Improvements Budget. (\$2,215,000.00)
- FR-7**     [0528-2014](#)     To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service, and to authorize the expenditure of \$20,414.14 from the Sewerage System Operating Fund. (\$20,414.14)
- FR-8**     [0595-2014](#)     To authorize the Director of Public Utilities to enter into a contract with the Village of Riverlea to provide water service.

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

- FR-9**     [0360-2014](#)     To transfer the maintenance responsibilities for two parcels located on Minerva Ave. and currently owned by the Department of Development, Land Redevelopment Office to the Department of Public Service, in order to facilitate the transfer of parcels to right-of-way.
- FR-10**    [0376-2014](#)     To authorize the City Auditor to transfer appropriation and monies within the Street and Highway Bond Fund; to authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts and one informal bid for

the Division of Planning and Operations; and to authorize the expenditure of \$30,000.00 within the Streets and Highways Bond Fund. (\$30,000.00)

**FR-11**    [0475-2014](#)    To authorize the Director of Public Service to enter into an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$102,000.00 from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations and \$38,494.00 from the General Fund for the Division of Refuse Collection. (\$140,494.00)

**FR-12**    [0655-2014](#)    To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.005 acre portion of the unimproved alley west of Kerr Street between Lincoln and Brickel Streets, adjacent to property owned by Mr. Linsker, located at 59-61 Lincoln Street.

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

**FR-13**    [0666-2014](#)    To accept the application (AN13-007) of Pauline B. Kossow and James L. Kossow for the annexation of certain territory and right-of-way containing 0.846 ± acres in Perry Township.

#### **RULES & REERENCE: GINTHER, CHR. KLEIN MILLS CRAIG**

**FR-14**    [0740-2014](#)    To amend various sections in Chapters 585, 587, and 589 of the Columbus City Code in order to transfer the power to approve all vehicle for hire owners' and drivers' licenses, vehicle to vehicle transfers and owner to owner transfers from the Vehicle for Hire Board to the Director of Public Safety; and to repeal the prior existing sections being amended.

**Sponsors:**    Michelle M. Mills and Zachary M. Klein

#### **ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

**FR-15**    [0429-2014](#)    To rezone 6490 HARLEM ROAD (43054), being 16.4± acres located on the east side of Harlem Road, 342± feet south of Central College Road, From: R, Rural District, To: PUD-8, Planned Unit Development District (Rezoning # Z05-079).

#### **CA    CONSENT ACTIONS**

#### **RESOLUTIONS OF EXPRESSION:**

#### **GINTHER**

CA-1     0028X-2014     To celebrate March 17, 2014, as St. Patrick's Day in Columbus.

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

**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

CA-2     0505-2014     To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to appropriate \$50,000.00 within the Street and Highway Improvements Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Street and Highway Improvements Fund and Safety Bond Funds; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for professional architectural and engineering consulting services for various City renovation projects; to authorize the appropriation and expenditure totaling \$365,000.00 from the Construction Management Capital Improvement Fund, the Safety Voted Bond Fund, the Information Services Capital Improvement Fund, and the Street and Highway Improvements Fund; and to declare an emergency. (\$365,000.00)

CA-3     0510-2014     To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer \$125,000.00 between projects within the Safety Voted Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Feinknopf Macoice Schappa Architects for professional architectural and engineering consulting services for various City renovation projects; to authorize the appropriation and expenditure totaling \$575,000.00 from the Construction Management Capital Improvement Fund, the Safety Voted Bond Fund, and the Information Services Capital Improvement Bond Fund; and to declare an emergency. (\$575,000.00)

CA-4     0546-2014     To authorize the Finance and Management Director to enter into one contract for the option to purchase Pre-Owned Vehicles with Ricart Properties, Inc., dba Ricart Ford, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

CA-5     0596-2014     To authorize the Director of Finance and Management to make payment to Franklin County for the rent of office space located at 375 South High Street, known as the Franklin County Municipal Court Building, for the period beginning April 1, 2014 and ending March 31, 2015; to authorize the expenditure of \$370,000.00 from the General Fund; and to declare an emergency. (\$370,000.00)

CA-6     0599-2014     To authorize the Finance and Management Director to modify a



contract on behalf of the Office of Construction Management for the renovation of the HVAC ventilation system at the North Market, 59 Spruce Street; to authorize the expenditure of \$17,637.20 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$17,637.20)

- CA-7**     [0607-2014](#)     To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with S.A. Comunale for the installation of surge protection for various buildings which are monitored by the Central Monitoring System at City Hall, 90 West Broad Street; to authorize the expenditure of \$67,588.13 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$67,588.13)

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

- CA-8**     [0476-2014](#)     To approve the grant application of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Community Research Partners to provide Technical Assistance; to authorize the expenditure of \$45,553.00 from the Emergency Human Services Fund; to authorize the expenditure of \$88,231.00 from the General Fund; and to declare an emergency. (\$133,784.00)
- CA-9**     [0477-2014](#)     To approve the grant application of the Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Columbus Literacy Council for the provision of Literacy and English as a Second Language (ESL) classes; to authorize the expenditure of \$36,124.00 from the Emergency Human Services Fund; to authorize the expenditure of \$69,966.00 from the General Fund; and to declare an emergency. (\$106,090.00)
- CA-10**    [0478-2014](#)     To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; 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 \$157,670.00 from the Emergency Human Services Fund; to authorize the expenditure of \$305,388.00 from the General Fund; and to declare an emergency. (\$463,058.00)
- CA-11**    [0535-2014](#)     To authorize the City Auditor to create a new subfund within the City's Special Purpose Fund to account for car safety seats activities; to authorize the transfer and appropriation of \$8,982.40 from the Health Department Grants Fund to the City's Special Purpose Fund; and to

declare an emergency. (\$8,982.40)

- CA-12**    [0536-2014](#)    To authorize and direct the Board of Health to accept a grant from State Farm Mutual Automobile Insurance for the Car Seat Technician Program; to authorize the appropriation of \$28,840.00 in grant money and fee revenues from the unappropriated balance of the City's Private Grants Fund; and to declare an emergency. (\$28,840.00)
- CA-13**    [0556-2014](#)    To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Health in the amount of \$54,000.00 for the Project Love County Project; to authorize the appropriation of \$54,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$54,000.00)
- CA-14**    [0565-2014](#)    To authorize the Finance and Management Director to enter into a contract with Moore Medical LLC for the option to purchase Various Health Supplies on an as needed basis, to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)
- CA-15**    [0566-2014](#)    To authorize the Board of Health to enter into a contract with Labcorp of America to provide laboratory testing services for Ryan White Part A medical providers; to authorize the expenditure of \$30,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$30,000.00)
- CA-16**    [0568-2014](#)    To authorize the Board of Public Health to enter into a revenue contract with the YMCA of Central Ohio for the provision of nursing services and medical supplies for their weekly Diabetes Self-Management Education classes in the amount of \$5,000.00; and to declare an emergency. (\$5,000.00)
- CA-17**    [0569-2014](#)    To authorize the Board of Health to enter into contract with AIDS Resource Center Ohio and Nationwide Children's Hospital for the provision of behavioral health services related to HIV/AIDS; to authorize the expenditure of \$342,601.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$342,601.00)
- CA-18**    [0570-2014](#)    To authorize the Director of the Department of Development to enter into contracts with the YMCA of Central Ohio and Amethyst, Inc. to provide support for vital social service programs; to authorize the appropriation and expenditure of \$8,700.00 from the Hotel/Motel-Cultural Services Fund; to authorize the appropriation and expenditure of \$165,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$173,700.00)
- CA-19**    [0573-2014](#)    To authorize and direct the Board of Health to accept a grant from the Greater Columbus Arts Council to implement a public art bike tour in the amount of \$5,900.00; to authorize the appropriation of \$5,900.00 to the Health Department in the City's Private Grants Fund; and to

declare an emergency. (\$5,900.00)

- CA-20**    [0578-2014](#)    To authorize the Board of Health to enter into contract with Southeast, Inc. for the provision of social support services for the Ryan White Part A HIV care grant program; to authorize the expenditure of \$473,332.00 from the Health Department Grants Fund; and to declare an emergency. (\$473,332.00)

## **RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER**

- CA-21**    [0369-2014](#)    To authorize the City of Columbus Purchasing Office, on behalf of the Recreation and Parks Department, to establish a purchase order with Century Equipment for the purchase of four (4) Toro Groundsmaster 5900 Mowers, and seven (7) Universal Sun Shades by utilizing a State of Ohio, Department of Administrative Services contract as previously authorized by Ordinance 582-87; to authorize the expenditure of \$303,751.00 that is available on existing auditor's certificates previously established for equipment purchases by ordinances 0912-2013 and 2140-2013; and to declare an emergency. (\$303,751.00)
- CA-22**    [0399-2014](#)    To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at various 2014 events; and to declare an emergency.
- CA-23**    [0411-2014](#)    To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contracts with Ace Truck Body Inc., for the installation and mounting of a forestry body, and A-1 Alternative Fuel Systems Inc. (Almared Inc.), for CNG conversion of a 2014 Ford F550; to authorize the appropriation and expenditure of \$43,161.00 from the Special Income Tax Fund; and to declare an emergency. (\$43,161.00)
- CA-24**    [0606-2014](#)    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 \$147,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$147,000.00)
- CA-25**    [0608-2014](#)    To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from February 26, 2014 - February 25, 2015; to authorize the expenditure of \$440,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$440,000.00)

**Sponsors:**    Hearcel Craig and Priscilla Tyson

- CA-26**    [0611-2014](#)    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 2014; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$500,000.00).
- CA-27**    [0614-2014](#)    To authorize and direct the Director of Recreation and Parks to enter into contract with the option to renew for two years on an annual basis with The Goosebuster LLC for the control of geese in our downtown riverfront parks; to waive the competitive bidding provisions of Columbus City Code Section 329.06; to authorize the expenditure of \$27,125.00 from Recreation Fund; and to declare an emergency. (\$27,125.00)
- CA-28**    [0617-2014](#)    To authorize the Director of the Recreation and Parks Department to enter into a lease agreement approved by the Columbus City Attorney, Real Estate Division, with Central Ohio Bicycle Racing Association, Inc., an Ohio nonprofit corporation, to nonexclusively use, operate, maintain, grade, and manage an outdoor bicycle racing track and facility upon a portion of the City's real property located at 125 West Williams Road, Columbus, Ohio 43207, which is commonly known as Heer Park; and to declare an emergency. (\$0.00)
- CA-29**    [0634-2014](#)    To authorize the City Auditor to transfer \$239,700.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Spring 2014 Project; to authorize the expenditure of \$279,876.00 and a contingency of \$20,124.00 for a total of \$300,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$300,000.00)
- CA-30**    [0644-2014](#)    To authorize the City Auditor to transfer \$86,543.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to modify a contract with Gutknecht Construction Co. for the Far East and Carriage Place Facility Renovations Project for costs associated with emergency sanitary sewer work; to authorize the expenditure of \$86,543.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$86,843.00)
- CA-31**    [0690-2014](#)    To authorize the Director of Recreation and Parks to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electrical utility easement rights to the Ohio Power Company, an Ohio corporation, upon a portion of the City's real property located at 1400 Atcheson Street, Columbus, Ohio 43203; and to declare an emergency. (\$0.00)

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

- CA-32**    [0301-2014](#)    To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize an expenditure of \$115,446.00 from the Municipal Court Clerk Computer Fund; to authorize an expenditure of \$80,000.00 from the Franklin County Municipal Court Computer Fund and to declare an emergency. (\$195,446.00)
- CA-33**    [0375-2014](#)    To authorize the Director of the Department of Technology (DoT), on behalf of the Department of Public Safety, to renew an agreement with Asysco, Inc for software licensing, maintenance and support services for the criminal history system; to authorize the expenditure of \$10,821.42 from the Department of Technology, Internal Service Fund; and to declare an emergency. (\$10,821.42)
- CA-34**    [0490-2014](#)    To authorize and direct the Director of Public Safety to modify the contract with Orion Communications for additional applications, configurations, and maintenance for the Time and Attendance System for the Division of Police; to authorize an expenditure of \$44,100.00 from the Public Safety Capital Improvement fund; and to declare an emergency. (\$44,100.00)
- CA-35**    [0563-2014](#)    To authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with BoundTree Medical LLC, and Midwest Medical Supply Co LLC, to authorize the expenditure of \$750,000.00 from the General Fund; and to declare an emergency. (\$750,000.00)
- CA-36**    [0564-2014](#)    To authorize an appropriation of \$127,463.39 from the unappropriated balance of the Indigent Drivers Alcohol Treatment Fund for the Division of Police to pay for advanced training for the Accident Investigation Unit and a DWI Conference for Traffic Bureau personnel, as well as to purchase supplies and equipment, and to declare an emergency. (\$127,463.39)
- CA-37**    [0574-2014](#)    To authorize the appropriation of Forty Thousand Dollars from the fees collected by the City Attorney's Bad Checks Diversion Program for the purpose of funding said program and to declare an emergency. (\$40,000.00)
- CA-38**    [0651-2014](#)    To authorize and direct the Director of Public Safety to enter into contract with Friends of the Community Relations Commission, a non profit organization, to provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent Columbus initiative; to

authorize an expenditure of \$50,000.00; and to declare an emergency. (\$50,000.00)

**PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER**

- CA-39**    [0306-2014](#)    To authorize the Director of Public Utilities to enter into a construction contract with the C.D. Whitfield Co., LLC for the Jackson Pike Waste Treatment Plant Aeration Control Buildings Steam Heat System Project for the Division of Sewerage and Drainage; to transfer within and expend up to \$332,252.80 in funds from the Sanitary Sewer General Obligation Bond Fund; and to declare an emergency. (\$332,252.80)
- CA-40**    [0355-2014](#)    To authorize the Director of Public Utilities to enter into a planned modification of the Electric Motor Maintenance Services contract with Mid Ohio Electric Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)
- CA-41**    [0378-2014](#)    To authorize the Director of Public Utilities to enter into a three-year Construction Administration / Construction Inspection services agreement with DLZ Ohio, Inc.; to authorize a transfer and expenditure of up to \$775,000.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Water; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$775,000.00)
- CA-42**    [0391-2014](#)    To authorize the Director of Public Utilities to enter into a three-year Construction Administration / Construction Inspection services agreement with Stantec Consulting Services, Inc.; to authorize a transfer and expenditure of up to \$670,000.00 within the Water Works Enlargement Voted Bonds Fund for three Division of Water projects; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$670,000.00)
- CA-43**    [0445-2014](#)    To authorize the Director of Public Utilities to enter into a contract with JDM Services, LLC to provide for a site within Franklin County for the disposal of clean soil and clean hard fill from repair and excavation projects for the Division of Power, Division of Water and the Division of Sewerage and Drainage, to authorize the expenditure of \$80,000.00 from the Water Systems Operating Fund; \$1,500.00 from the Power Operating Fund and \$50,000.00 from the Sewer Systems Operating Fund; and to declare an emergency. (\$131,500.00)
- CA-44**    [0452-2014](#)    To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the Street Light 3-Wire Conversion Pilot Project for the Division of Power to authorize the transfer of \$238,675.26; to amend the 2013 Capital Improvements Budget and to authorize the expenditure of \$238,675.26; and to declare an emergency. (\$238,675.26)
- CA-45**    [0480-2014](#)    To authorize the City Auditor the transfer of accountability of the



properties located at 3500 and 3568 Indianola Avenue having an approximate book value net of depreciation of \$2.23 million from the Division of Power to the Division of Water.

- CA-46**    [0512-2014](#)    To authorize the Director of Public Utilities to execute a construction contract with Tecorp, Inc. for the Morse Road South & Ulry Road Interior Tank Painting Project; for the Division of Water; to authorize a transfer and expenditure up to \$959,200.00 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$959,200.00)
- CA-47**    [0555-2014](#)    To authorize the Finance and Management Director to enter into one contract for the option to purchase Wood Utility Poles from Kevin Lehr Associates; to authorize the expenditure of one (1) dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00)
- CA-48**    [0602-2014](#)    To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Hydrofluosilicic Acid with Mosaic Crop Nutrition LLC, to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)
- CA-49**    [0603-2014](#)    To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Liquid Caustic Soda with Bonded Chemicals 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-50**    [0610-2014](#)    To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Potassium Permanganate with Bonded Chemicals 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-51**    [0613-2014](#)    To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Sodium Hypochlorite with Bonded Chemicals Inc., to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

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

- CA-52**    [0374-2014](#)    To authorize the Director of Finance and Management to enter into contracts for the purchase of vehicles for the Division of Design and Construction; and to authorize the expenditure of \$202,150.00 from the Construction Inspection Fund and the Private Construction Inspection Fund for the purchase of these Automobiles; and to declare an emergency. (\$202,150.00)
- CA-53**    [0499-2014](#)    To authorize the Director of Public Service to grant consent and propose cooperation with Franklin County Engineer's Office for the

Winchester Pike at Shannon -Ebright - Phase 1(PID 9723)  
improvement project. (\$0.00)

**CA-54**    [0508-2014](#)    To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service, on behalf of the Department of Development, to enter into Guaranteed Maximum Reimbursement Agreements with Long and High Loan Holdings, LLC, for up to \$250,000.00 to design and construct the Downtown Streetscape - Atlas Building project; and to authorize the expenditure of \$225,000.00 from Fund 704 Streets and Highways G. O. Bonds Fund and \$25,000.00 from Fund 746 Gov't B.A.B.s (Build America Bonds) Fund; and to declare an emergency. (\$250,000.00).

**CA-55**    [0571-2014](#)    To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for ODOT's Statewide Municipal Bridge Inspection Program 2 (PID 97103) project and to declare an emergency. (\$0.00)

**CA-56**    [0576-2014](#)    To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to allow the Director of Public Service to make payment to the Ohio Department of Transportation for the Resurfacing - Urban Paving - US33 - Marble Cliff to Grandview (PID 79316) joint project between ODOT and the City of Columbus; to authorize the expenditure of \$3,480.06 from the Streets & Highways Bond fund; and to declare an emergency. (\$3,480.06).

**CA-57**    [0580-2014](#)    To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a professional engineering service contract with Woolpert, Inc. for the Pedestrian Safety Improvements - Sidewalk Design II contract; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$250,000.00)

**CA-58**    [0581-2014](#)    To authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Rd to Fairwood Ave. project; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$80,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$80,000.00)

**Sponsors:**    A. Troy Miller and Andrew Ginther

**CA-59**    [0582-2014](#)    To amend the 2013 Capital Improvement Budget; to authorize the City



Auditor to transfer cash between projects within the same fund; to authorize the Director of Public Service to enter into a Guaranteed Maximum Reimbursement Agreement with Columbus Downtown Development Corporation for up to \$113,300.11, for the Roadway Improvements - Scioto Peninsula project; to authorize the expenditure of \$34,550.11 from the Streets and Highways Bond Fund, \$13,500.00 from the Water Works Enlargement Voted Bonds Fund, \$34,750.00 from the Sanitary Sewer General Obligation Bond (G.O.) Fund, \$24,000.00 from the Storm Recovery Zone Super BABs Fund, and \$6,500.00 from the Electricity G.O. Bonds Fund; and to declare an emergency. (\$113,300.11)

- CA-60**    [0587-2014](#)    To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to allow the Director of Public Service to enter into agreements with the Ohio Department of Transportation for ODOT's FRA-Columbus Camera Upgrade project (PID 95530); to authorize the expenditure of up to \$461,000.00 from the Public Service Streets and Highways Bond Fund; and to declare an emergency. (\$461,000.00)
- CA-61**    [0593-2014](#)    To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer funds and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the City Auditor to transfer funds from the Streets and Highways Bond Fund to the Federal-State Highway Engineering Fund; to authorize and direct the City Auditor to appropriate funds within the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to enter into a contract with G&G Cement Contractors for the construction of the Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide project and to provide payment for construction administration and inspection services; to authorize the expenditure of up to \$767,032.80 from the Federal-State Highway Engineering Fund, for the Division of Mobility Options; and to declare an emergency. (\$767,032.80)
- CA-62**    [0630-2014](#)    To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and the Executive Director of the Mid-Ohio Regional Planning Commission for the 2014-2017 Paving The Way program for the Division of Planning and Operations; to appropriate and transfer \$166,000.00 within the Street Construction Maintenance and Repair Fund; to appropriate \$830,000.00 within the General Government Grant Fund; and to declare an emergency. (\$830,000.00)
- CA-63**    [0675-2014](#)    To authorize the Director of Finance & Management to establish a purchase order with Apple Smith Corp., for the purchase of Winter Asphalt Concrete, in accordance with the terms and conditions of an established citywide universal term contract for the Division of Planning

and Operations; and to authorize the expenditure of \$100,000.00 from the Municipal Motor Vehicle License Tax Fund; and declare an emergency. (\$100,000.00)

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

**CA-64**    [0642-2014](#)    To authorize Columbus City Council to appropriate and expend \$14,000.00 from the Jobs Growth Fund, to enter into a contract with Sinclair Media II for sponsorship of WSYX ABC 6's February 19, April 2, July 16 and October 8, 2014 Job Boot Camps, and to declare an emergency. (\$14,000.00)

**TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER**

**CA-65**    [0286-2014](#)    To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement, for the MultiBridge and Talon software applications, with Core Technology Corporation in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure \$7,446.00 from the Department of Technology, internal service fund; and to declare an emergency. (\$7,446.00)

**CA-66**    [0377-2014](#)    To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renewal for the third year of a five year agreement a contract with Accela, Inc. for software maintenance support services and professional services to assistance with software upgrades; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$287,099.18 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$287,099.18)

**CA-67**    [0509-2014](#)    To amend the 2013 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish multiple purchase order(s) with these vendors: Network Dynamics Inc., AdvizeX Technologies, and OnX USA LLC, from a pre-existing Universal Term Contracts (UTC's), for the purchase various equipment (hardware, software, installation and support services); and to authorize the expenditure of \$861,224.75 from the Information Services Division, Capital Improvement Bond Fund; and to declare an emergency (\$861,224.75)

**CA-68**    [0627-2014](#)    To amend the 2013 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects within the Information Services Bond Fund; to authorize the Director of the Department of Technology to enter into an agreement with Information Control Corporation (ICC), effective on the date of a purchase order certified by the City Auditor's Office, for professional services to assist

the City in upgrading its legacy Sharepoint intranet environments to Microsoft Sharepoint 2013; to authorize the expenditure of \$215,492.00 from the Department of Technology, Information Services Division, Capital Improvement Fund and \$50,000.00 from the Internal Services Fund; and to declare an emergency. (\$265,492.00)

- CA-69**    [0638-2014](#)    To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC, from a pre-existing Universal Term Contract (UTC), for the purchase of HP professional services; to authorize the expenditure of \$150,000.00 from the Information Services Division, Capital Improvement Bond Fund; and to declare an emergency (\$150,000.00)

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- CA-70**    [0516-2014](#)    To authorize the Director of the Department of Finance and Management to establish a purchase order with Byers Ford under the terms of an existing Universal Term Contract for the purchase of ten (10) vehicles for the Department of Development; to authorize the expenditure of \$142,850.00 from the General Fund; and to declare an emergency. (\$142,850.00)
- CA-71**    [0531-2014](#)    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 (819 S. 22nd Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-72**    [0540-2014](#)    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 (2119 Danby Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-73**    [0547-2014](#)    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 (705 Oakwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-74**    [0577-2014](#)    To authorize the appropriation of \$500,000.00 within the Westside Community Fund to the Department of Development to support projects related to the neighborhoods immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects; and to declare an emergency. (\$500,000.00)
- CA-75**    [0579-2014](#)    To authorize the Director of the Department of Development to make a payment to Partners Achieving Community Transformation (PACT), per

the Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority, for the purpose of providing services to the near east side community; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

- CA-76**    [0583-2014](#)    To authorize the Director of Development to amend the Enterprise Zone Agreement with Wood Real Estate, LLC and Wood Operating Company, LLC, to replace Wood Real Estate, LLC with Wood Co. Building, LLC as party to the Agreement and to modify the term of the exemption; and to declare an emergency.
- CA-77**    [0622-2014](#)    To authorize the City Auditor to transfer \$122,711.00 within the General Government Grant Fund; to direct the Director of the Department of Development to execute contract modifications with the Franklin County Board of Health and ATC Group Services for additional lead based paint testing, risk assessments, work specification preparation and final clearance testing on housing units in the Lead Safe Columbus Program; to authorize the expenditure of \$122,711.00 from the General Government Grant Fund; and to declare an emergency. (\$122,711.00)
- CA-78**    [0641-2014](#)    To authorize the Director of the Department of Finance and Management to enter into contract with Columbus Next Generation Corporation to provide support for services which advance economic development initiatives in specific areas of the city; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)
- CA-79**    [0663-2014](#)    To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Town Square Limited Partnership to add Heartland Bank as an additional party to the Agreement, to identify ownership of the parcels comprising the Project Site and to establish responsibility for the job creation and payroll commitments currently in place within the Agreement; and to declare an emergency.
- CA-80**    [0664-2014](#)    To amend the Downtown Office Incentive Agreement with Rampart Hosting, LLC for the purpose of changing the Grantee's project site address from 330 W. Spring Street Suite 260 to 363 W. Nationwide Blvd; and to declare an emergency.

## APPOINTMENTS

- CA-81**    [A0021-2014](#)    Appointment of Jim K. Bubutiev, 1262 Villa Oaks Court, Gahanna, Ohio, 43230, to serve on the Board of Zoning Adjustment with a new term expiration date of March 31, 2017 (resume attached).
- CA-82**    [A0022-2004](#)    Director of the Department Development for the City of Columbus and in accordance with Section 4114.03 the Columbus City Code, I hereby reappoint Mr. Mark A. Kirkman to serve as a Union Journeyman to the Board of Review of Refrigeration Contractors. The term will expire

December 11, 2006

- CA-83**    [A0025-2014](#)    Appointment of Craig Bouska, 50 Bucks Alley, Columbus, OH 43202, to serve on the University Area Commission replacing William Graver, with a new term beginning date of January 15, 2014 and a term expiration date of January 14, 2016 (resume attached).
- CA-84**    [A0026-2014](#)    Appointment of Jennifer Mankin, 1515 Hamlet Street, Columbus, OH 43201, to serve on the University Area Commission, replacing James Bach, with a new term beginning date of January 15, 2014 and a term expiration date of January 14, 2015 (resume attached).
- CA-85**    [A0027-2014](#)    Appointment of James Bach, 2678 Dayton Avenue, Columbus, OH 43202, to serve on the University Area Commission, with a new term beginning date of January 15, 2014 and a term expiration date of January 14, 2015 (resume attached).
- CA-86**    [A0029-2014](#)    Appointment of Mario Ciardelli, 4369 Sandy Lane Road, Columbus, OH 43224, to serve on the Columbus Building Commission with a new term expiration date of February 28, 2015 (resume attached).

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

### **FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- SR-1**    [0533-2014](#)    To authorize the Department of Finance and Management to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the appropriation and expenditure of 2.39% (presently estimated at \$8,256,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$8,256,000.00)
- SR-2**    [0537-2014](#)    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 appropriation and expenditure of 97% of 1.68% (presently estimated at \$5,606,600.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$5,606,600.00)
- SR-3**    [0562-2014](#)    To authorize and direct the City Auditor to enter into a contractual agreement with AKA Enterprise Solutions, Inc. for maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems; to waive competitive bidding provision of the Columbus City Codes, 1959; to authorize the expenditure of \$85,000.00 from the General Fund; and to declare an emergency. (\$85,000.00)
- SR-4**    [0683-2014](#)    To adopt a Capital Improvements Budget for the twelve months ending December 31, 2014 or until such a time as a new Capital

Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2014, to repeal Ordinance No. 0645-2013, as amended, and to declare an emergency.

*(REQUEST TO AMEND AS SUBMITTED TO CLERK; REQUEST TO TABLE 1 WEEK)*

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

- SR-5**     [0464-2014](#)     To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$3,810,365.45; to authorize the appropriation of \$3,810,365.45 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,810,365.45)
- SR-6**     [0473-2014](#)     To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; 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 \$1,144,160.00 from the Emergency Human Services Fund; to authorize the expenditure of \$2,223,076.00 from the General Fund; and to declare an emergency. (\$3,367,236.00)
- SR-7**     [0529-2014](#)     To authorize the Board of Health to enter into contracts with various medical providers for the provision of HIV-related somatic medical care and medical case management for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$631,448.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$631,448.00)
- SR-8**     [0553-2014](#)     To authorize and direct the appropriation of \$100,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$100,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the expenditure of up to \$100,000.00 from the Health Special Revenue Fund; to authorize the Director of Columbus Public Health to enter into contract with Nationwide Children's Hospital for the implementation of the Columbus Infant Mortality Reduction Task Force; and to declare an emergency. (\$100,000.00)
- Sponsors:**     Priscilla Tyson and Andrew Ginther
- SR-9**     [0597-2014](#)     To authorize the appropriation and transfer of \$10,000.00 from the City's Hotel/Motel Tax Fund to the Health Special Revenue Fund; to authorize the expenditure of \$35,000.00 from the Health Special Revenue Fund to pay The Columbus Foundation, Foundation for Active Living, for the management of the 2014 Community Gardening



Projects; and to declare an emergency. (\$35,000.00)

- SR-10**    [0707-2014](#)    To authorize the Director of the Department of Development to enter into contract with Nationwide Children's Hospital Foundation for support of the expansion of the Westside Primary Care Center; to authorize the appropriation of \$6,100.00 from the Westside Community Fund to the Department of Development; to authorize the expenditure of \$225,000.00 from the Westside Community Fund; and to declare an emergency. (\$225,000.00)

#### **WORKFORCE DEVELOPMENT: TYSON, CHR. MILLER MILLS GINTHER**

- SR-11**    [0658-2014](#)    To authorize the Director of the Development Department to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) for support of the Westside Job Training and Employment Initiative; to authorize the expenditure of \$281,100.00 from the Westside Community Fund; and to declare an emergency. (\$281,100.00)

#### **RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER**

- SR-12**    [0524-2014](#)    To authorize and direct the Director of Recreation and Parks to enter into contracts with various non-profit, community-based organizations to provide after-school programs and services from February 1 - December 31, 2014; to authorize the expenditure of \$175,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$175,000.00)
- SR-13**    [0525-2014](#)    To authorize and direct the Director of Recreation and Parks to enter into contracts with various non-profit, community-based organizations to provide after-school programs and services from February 1 - December 31, 2014; to authorize the expenditure of \$179,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$179,000.00)
- SR-14**    [0649-2014](#)    To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,400,000.00 for the 2014 Summer Food Program; to authorize the appropriation of \$2,400,000.00 to the Recreation and Parks Grant Fund 286; to enter into an agreement with Columbus City Schools to implement the Summer Food Program; to authorize the expenditure of \$2,400,000.00 from the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$2,400,000.00)

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

- SR-15**    [0646-2014](#)    To authorize the Director of Development to enter into an agreement with the Ohio Association of Foodbanks to support the Veterans Comprehensive Assistance Program (VCAP); to authorize the transfer

of \$75,000.00 within the General Fund; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

**Sponsors:** Hearcel Craig and Priscilla Tyson

- SR-16**    **0727-2014**    To authorize the Director of the Department of Development to enter into contract with IMPACT Community Action to support Operation Hope for veterans and their families; to authorize the appropriation and expenditure of \$100,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$100,000.00)

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

- SR-17**    **0389-2014**    To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District, and the Northland/North Linden Area; to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

*(TABLED 3/10/14)*

- SR-18**    **0397-2014**    To authorize the appropriation of \$755,000.00 within the Safety Initiative Fund; to authorize the Director of the Department of Public Safety to enter into a contract with Paul Werth and Associates, for the development of a recruitment plan for Public Safety sworn personnel; to authorize the expenditure of \$80,000.00 from the Safety Initiative Fund, to waive the provisions of competitive bidding, and to declare an emergency. (\$80,000.00)

**Sponsors:** Zachary M. Klein and Michelle M. Mills

- SR-19**    **0590-2014**    To authorize and direct the City Auditor to transfer \$340,000.00 from the general fund for the Municipal Court Specialty Document Program; and to declare an emergency. (\$340,000.00)

- SR-20**    **0591-2014**    To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices; to authorize the expenditure of up to \$200,000.00 for monitoring services; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$200,000.00)

- SR-21**    **0645-2014**    To authorize the appropriation of Seven Hundred Sixty Thousand Dollars from the Collection Fees fund; to authorize the City Attorney to extend contracts with Linebarger, Goggan, Blair & Sampson LLP and



Capital Recovery Systems, Inc. for the collection of delinquent accounts; to authorize the payment of court costs, the reimbursement of collected overpayments and accounting reversals as needed; to authorize the expenditure of Seven Hundred Fifty Thousand Dollars from said fund; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$760,000.00)

*(REQUEST TO AMEND AS SUBMITTED TO CLERK)*

- SR-22**    [0661-2014](#)    To authorize the Director of the Department of Finance and Management to expend \$1,321,000.00, or so much thereof that may be necessary, for the payment of rent for office and warehouse space used by the Department of Public Safety; and to declare an emergency. (\$1,321,000.00)

#### **PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER**

- SR-23**    [0363-2014](#)    To authorizes the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2013 Annual Lining Project; to expend up to \$4,397,116.68 from the Sanitary Sewer General Obligation Bond Fund. (\$4,397,116.68)

- SR-24**    [0471-2014](#)    To authorize the Director of Public Utilities to modify and extend an agreement with U. S. Bank National Association for e-lockbox services, to authorize the expenditure of \$30,000.00 from the Water Operating Fund, and to declare an emergency. (\$30,000.00)

*(TABLED 3/10/14)*

- SR-25**    [0548-2014](#)    To authorize the Finance and Management Director to enter a contract for the option to purchase Schwing Pump Parts with Columbus Supply; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; to waive competitive bidding requirements of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

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

- SR-26**    [0387-2014](#)    To authorize the Director of Public Service to enter into contract with Kokosing Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$10,601,208.18 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$10,601,208.18 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$10,601,208.18 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$10,601,208.18)

*(TABLED 3/10/14)*

- SR-27**    [0488-2014](#)    To amend Ordinance 0460-2013 to clarify language and to prevent

possible rework in the I70/71 Interchange project; and to declare an emergency. (\$0.00)

*(TABLED 3/10/14)*

**SR-28**    [0494-2014](#)    To authorize the Director of Public Service to modify and extend a contract with Xerox State and Local Solutions, Inc., to provide parking violation processing services for the Department of Public Service, Division of Mobility Options; to negotiate and change terms and conditions of the contract over the contract period as needed to implement program enhancements and improvements; to authorize the expenditure of \$425,000.00 from the Parking Meter Program Fund; to authorize the appropriation and expenditure of \$185,000.00 within the Collection Fee Fund; to waive the formal competitive bidding requirements of Columbus City Code; and to declare an emergency. (\$610,000.00)

**SR-29**    [0520-2014](#)    To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets & Highways Bond Fund; to authorize the Director of Finance and Management to establish purchase orders for the purchase of Asphalt Emulsion, Asphalt Concrete and Limestone and Gravel Aggregates per the terms and conditions of current universal term contracts; to waive the formal competitive bidding requirements of the Columbus City Code for tipping at the SWACO landfill; to authorize the Director of Public Service to expend \$1,500,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for personnel and equipment associated with the Alley Rehabilitation Project, to buy required commodities and pay tipping fees; and to declare an emergency. (\$1,500,000.00)

*(TABLED 3/10/14)*

**SR-30**    [0550-2014](#)    To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer appropriation and monies within the Street and Highway Bond Fund; to request a waiver of competitive bidding requirements in accordance with section 329.27 of Columbus City Code; to authorize the Director of Finance and Management to establish contracts with FYDA Freightliner Columbus, HYO Pengwyn and Byers Ford Lincoln Mercury for the purchase of CNG powered tandem, single and F550 dump trucks on behalf of the Department of Public Service, Division of Planning & Operations; to authorize the expenditure of \$3,116,272.00 from the Streets and Highway Bonds Fund; and to declare an emergency. (\$3,116,272.00)

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

**SR-31**    [0023X-2014](#)    A resolution of support for NWD 500 Nationwide, LLC in its efforts to obtain Ohio Historic Preservation Tax Credits for the renovation of property located at 600 West Spring Street in the Arena District; and to

declare an emergency.

*(TABLED 3/10/14)*

- SR-32**    [0575-2014](#)    To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,482,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,482,000.00)

#### **ENVIRONMENT: MILLS, CHR. MILLER KLEIN GINTHER**

- SR-33**    [0502-2014](#)    To authorize the expenditure of \$16,752,000.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$16,752,000.00 to pay 2014 refuse tipping fees and drop box recyclables to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection pursuant to an existing lease agreement; to waive the competitive bidding requirements of the Columbus City Code due to our longstanding contractual agreement with SWACO; and to declare an emergency. (\$16,752,000.00)

#### **ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER**

- SR-34**    [0567-2014](#)    To authorize and direct the Director of the Department of Human Resources to enter into contract with the Columbus Area Labor Management Committee; to authorize the expenditure of \$50,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$50,000.00)

**Sponsors:**    Hearcel Craig and Eileen Y. Paley

#### **ADJOURNMENT**