



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH  
43215-9015  
columbuscitycouncil.org

## Agenda - Final Revised 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, June 22, 2015

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 32 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 22,  
2015 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

**1**      **C0018-2015**      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, JUNE 17, 2015:

New Type: C1, C2  
To: Eagle Fuel LLC  
3851 E Livingston Ave  
Columbus OH 43227  
Permit #2393443

New Type: C1, C2  
To: Gender Marketplace and Grinders LLC  
5020-5024 Gender Rd  
Columbus OH 43110  
Permit #3110005

New Type: D2  
To: Haitian & American Restaurant LLC  
1784 E Dublin Granville Rd  
Columbus OH 43229  
Permit #3503835

New Type: D4  
To: Diva Den LLC  
DBA Diva Den LLC  
881 Mt Vernon Av  
Columbus OH 43203

Permit #22058390005

New Type:C1, C2  
To: ALAA Smokers Discount Inc  
DBA Smokers Discount  
5691 Emporium Square  
Columbus OH 43231  
Permit #0085162

Transfer Type: C1, C2  
To: AFZALAA LLC  
DBA Buckeye Market  
1380 S 4th St  
Columbus OH 43207  
From: Danial Tahar Inc  
DBA Buckeye Market  
1380 S 4th St  
Columbus OH 43207  
Permit #0075146  
Stock Type: C1, C2, D6, D8  
To: AFI Tobacco LLC  
DBA Tobacco International  
18 E 13th Av 1st Fl & Bsmt  
Columbus OH 43201  
Permit #0003545

Trex Type: D5, D6  
To: 5FBT2 LLC  
1540 Polaris Pkwy Ste 100  
Columbus H 43240  
From: C Williams Bristro Ltd  
DBA C Williams Bistro  
24-26 Grace Dr & Patio  
Powell OH 43065  
Permit #2759570

Advertise Date: 06/27/15  
Agenda Date: 06/22/15  
Return Date: 07/02/15

## RESOLUTIONS OF EXPRESSION

### HARDIN

- 2      [0162X-2015](#)      To acknowledge and congratulate the Central Ohio Transit Authority for winning the Grand Champion Award at the 40th Annual American Public Transportation Association's International Bus Rodeo on May 5,



- FR-1**     [1545-2015](#)     To authorize and direct the Finance and Management Director to sell to Sergeant Robert Forsythe, for the sum of \$1.00, a police horse with the registered name of "Tony" which has no further value to the Division of Police and to waive the provisions of the Columbus City Code Chapter 329 relating to the sale of City-Owned Personal Property.

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

- FR-2**     [1411-2015](#)     To authorize the Director of the Department of Technology to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system in accordance with sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$27,670.00 from the Department of Technology, Information Services Division, internal services fund. (\$27,670.00)
- FR-3**     [1449-2015](#)     To authorize the Director of the Department of Technology to modify an agreement with Michael Vander Does, to provide professional services in support of Columbus Television (CTV) renovation project; to extend the agreement for a coverage term period of one year from the date of a purchase order certified by the Columbus City Auditor's Office to provide services as identified in the statement of work for the CTV renovation project, final drawings, and client representation and advocacy services; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$13,800.00 from the Department of Technology, Information Services Division, internal services fund. (\$13,800.00)

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

- FR-4**     [1108-2015](#)     To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Line Locating Equipment and Accessories with C & S Solutions, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; to waive competitive bidding provisions of the Columbus City Code.
- FR-5**     [1219-2015](#)     To authorize the Director of Public Utilities to enter a construction contract with Vaughn Industries, LLC for the Jackson Pike Wastewater Treatment Plant Security Gates and Camera System Improvements project; to authorize the transfer within and the expenditure of \$1,149,493.67 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2015 Capital Improvements Budget. (\$1,149,493.67).
- FR-6**     [1359-2015](#)     To authorize the Director of Public Utilities to modify, increase and extend the Security System Maintenance, Monitoring and Inspection contract with SimplexGrinnell LP, for the Division of Sewerage and Drainage in accordance with the relevant provisions of the Columbus

City Code for Sole Source procurement, and to authorize the expenditure of \$77,631.41 from the Sewer System Operating Fund. (\$77,631.41)

**FR-7**     [1408-2015](#)     To authorize the Director of Public Utilities to enter into a planned contract modification with T & M Associates for professional services related to Air Compliance Support for the Department of Public Utilities, to authorize the expenditure of \$600,000.00 the Sewerage System Operating Fund. (\$600,000.00)

**FR-8**     [1440-2015](#)     To authorize the Finance and Management Director to establish a Blanket Purchase Order for Water Meters, Yokes, Meter Setters and Appurtenances from an established Universal Term Contract with Ferguson Enterprises, Inc. for the Division of Water; and to authorize the expenditure of \$64,000.00 from Water Operating Fund. (\$64,000.00)

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

**FR-9**     [1566-2015](#)     To accept the application (AN15-004) of Charles L. Herndon, Tr. and Cynthia Herndon, Tr. for the annexation of certain territory containing 6.17± acres in Blendon Township.

**FR-10**    [1567-2015](#)     To accept the application (AN15-005) of Warren and Carolyn Roberts for the annexation of certain territory containing 13.87 ± acres in Plain Township; and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the City of Columbus for this annexation.

#### **CA    CONSENT ACTIONS**

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

#### **KLEIN**

**CA-1**     [0166X-2015](#)     To Recognize the 20th Year Anniversary of the Wolfe Park Tennis Association's Ace with Love Juniors Program and to repeal Resolution 0145X-2015, adopted by City Council on Monday, June 8, 2015.

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

#### **PAGE**

**CA-2**     [0165X-2015](#)     To recognize ALLA BABA TEMPLE #53, A.E.A.O.N.M.S., Inc. and Illustrious Potentate Noble Potentate William Moore as they celebrate their annual Potentate's Charity Ball on Saturday, June 20, 2015.

**PALEY**

- CA-3**     [0164X-2015](#)     To honor and recognize the Hilltop Business Association and the 2015 Historic Hilltop Bean Dinner, and to declare June 27, 2015, "Bean Dinner Day" in Columbus.

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

- CA-4**     [1454-2015](#)     To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with 2K General Company for the renovation of the exterior lighting at City Hall, 90 West Broad Street; to authorize the total expenditure of \$35,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$35,000.00)
- CA-5**     [1494-2015](#)     To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the renovation of the domestic hot water plumbing at the Police Training Academy on Hague Avenue; to authorize the expenditure of \$99,500.00 from Safety Bond Fund; and to declare an emergency. (\$99,500.00)
- CA-6**     [1504-2015](#)     To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Gutknecht Construction Company for the renovation of the garage deck concrete for City Hall, 90 West Broad Street; to authorize the \$75,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$75,000.00)
- CA-7**     [1517-2015](#)     To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Fleet Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with S. G. Loewendick & Sons for the demolition at 5115 Krieger Court; to authorize the expenditure of \$32,180.00 from the Fleet Capital Improvement Fund; and to declare an emergency. (\$32,180.00)
- CA-8**     [1551-2015](#)     To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify and extend an existing contract with API Security Services for security services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of \$72,500.00 from the Fleet Management Services Fund; and to declare an emergency. (\$72,500.00)
- CA-9**     [1573-2015](#)     To authorize and direct the City Auditor to enter into a contract for professional auditing services with Premier Accounting Solutions, Inc.

(CPA's); to authorize the expenditure of \$32,800.00; and to declare an emergency. (\$32,800.00)

- CA-10**    [1574-2015](#)    To authorize the Finance and Management Director to enter into contract for the option to purchase parts and equipment with Vermeer Heartland, Inc. in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of one dollar from the General Fund; and to declare an emergency. (\$1.00)

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

- CA-11**    [1528-2015](#)    To authorize the appropriation of \$327,498.00 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2015 HOPWA Program, and to declare an emergency. (\$327,498.00)

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

- CA-12**    [0146X-2015](#)    To declare the City's immediate necessity and intent to appropriate and accept the fee simple title and lesser real property interests in order for the Department of Public Service to timely complete the Hague Avenue Rehabilitation, West Broad Street to Sullivant Avenue, Public Improvement Project; and to declare an emergency. (\$0.00)
- CA-13**    [0154X-2015](#)    To declare the City's immediate necessity and intent to appropriate and accept modified fee simple title and lesser real property interests in order for the Department of Public Service and Department of Public Utilities to timely complete the Joyce Avenue, Phase III, Public Improvement Project; and to declare an emergency. (\$0.00)
- CA-14**    [1465-2015](#)    To authorize the City Attorney to file complaints in order to appropriate and accept fee simple and lesser real estate title interests necessary for the Department of Public Service to complete the FRA-CR222 - Gender Road at Refugee Road Public Improvement Project; authorize the City Attorney to spend funds from the Federal State Highway Engineering Fund, Fund Number 765; and to declare an emergency. (\$193,641.00)
- CA-15**    [1534-2015](#)    To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer funds and the appropriation between projects within the Streets & Highway Bond Fund; to authorize the Director of Public Service to modify a professional engineering service contract with Glaus, Pyle, Schomer, Burns & Dehaven, Inc., for the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project; to authorize the expenditure of up to \$73,023.98 from the Streets and Highways G.O. Bonds Fund for the Department of Public Service and the Recreation and Parks G.O. Bond Fund for the Department of Recreation and Parks; and to declare an emergency. (\$73,023.98)

- CA-16**    [1544-2015](#)    To amend the 2015 Capital Improvement Budget; to appropriate funds within the Public Service Gov't Build America Bonds Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Public Service Build America Bonds Fund and within the Streets and Highways Bond Fund; to allow the Director of Public Service to enter into agreement with the Ohio Department of Transportation for ODOT's FRA-US23-12.24, PID 86661 project; to authorize the expenditure of \$939,334.00 from the Public Service Build America Bonds Fund and the Streets and Highways Bond Fund; and to declare an emergency. (\$939,334.00)
- CA-17**    [1575-2015](#)    To authorize the Director of Public Service to enter into agreements with Nationwide Children's Hospital for the Livingston Avenue Phase C - Fifth Street to Kennedy Drive project; to accept an initial deposit from Nationwide Children's Hospital; to accept additional deposits as necessary; to execute agreement modifications as necessary; to provide a refund to Nationwide Children's Hospital, if necessary, after the project is complete and final accounting is done; and to declare an emergency. (\$0.00)

**PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER**

- CA-18**    [0153X-2015](#)    To withdraw the objection to the renewal of liquor permit number 0717798 held by BILLY GOAT TAVERN, LTD., doing business as BILLY GOAT TAVERN, located at 5940 New Albany Rd., Columbus, Ohio 43054, and to declare an emergency.
- CA-19**    [0908-2015](#)    To amend the 2015 Capital Improvement Budget, to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize and direct the Finance and Management Director to issue a purchase order for Panasonic "Toughbook" laptops for the Division of Fire from an existing Cooperative State of Ohio Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Insight Public Sector; to authorize the expenditure of \$100,000.00 from the General Fund and \$195,747.20 from the General Permanent Improvement Fund; and to declare an emergency. (\$295,747.20)
- CA-20**    [1495-2015](#)    To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Golon, Inc. for the renovation of the building exterior on Parkwood Avenue for the Division of Police; to authorize the expenditure of \$129,000.00 from the Safety Bond Fund; and to declare an emergency. (\$129,000.00)
- CA-21**    [1598-2015](#)    To transfer the maintenance responsibilities of the right-of-way

identified as an approximate 6,206 square foot portion of the East Engler Street right-of-way south of East Mound Street between Lazelle and 4th Streets from the Department of Public Service to the Department of Finance and Management in order to facilitate the construction of the new Columbus Division of Fire Station #2; and to declare an emergency.

#### **TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER**

- CA-22**    [1472-2015](#)    To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue a contract agreement with Telvent USA LLC, for software maintenance and support on ArcFM software used by Department of Public Utilities in tracking the City's utilities assets; to authorize the Director of Technology to establish a contract with Telvent for software maintenance and support on ArcFM software utilized by the Department of Technology in tracking the City's fiber assets using GIS technology in accordance with sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$18,782.33 from the Department of Technology, Information Services Division, Internal Service Fund. (\$18,782.33)
- CA-23**    [1493-2015](#)    To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Mako Power LLC., for battery replacements including installation and removal services related to Uninterrupted Power Supply (UPS) systems; to authorize the expenditure of \$26,600.00 from the Department of Technology, Information Services Division, Capital Improvement Fund; and to declare an emergency. (\$26,600.00)
- CA-24**    [1561-2015](#)    To authorize the Finance and Management Director to enter into a UTC contract for the option to purchase Hewlett Packard Equipment, Software and Services with OnX USA, LLC; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund; and to declare an emergency.

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

- CA-25**    [1173-2015](#)    To authorize the Director of Public Utilities to modify, increase and extend the contract with Stantec Consulting Services, Inc. for Geographic Information System (GIS) Sewer Lateral Data Conversion Services for the Department of Public Utilities, and to authorize the expenditure of \$3,672.49 from the Electricity Operating Fund, \$23,359.49 from the Water Operating Fund, \$26,189.12 from the Sewerage & Drainage Operating Fund, and \$6,983.77 from the Stormwater Operating Fund. (\$60,204.87)

- CA-26**    [1463-2015](#)    To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Flocculation Tank/Sedimentation Basin Shaft Bearings with Applied Industrial Technologies and Motion Industries, Inc.; to authorize the expenditure of \$2.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$2.00).
- CA-27**    [1466-2015](#)    To authorize and direct the Finance and Management Director to issue purchase orders for cellular phone and wireless data communication services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Cellco Partnership dba Verizon Wireless; and to authorize the expenditure of \$12,732.00 from the Electricity Operating Fund, \$52,656.00 from the Water Operating Fund, \$53,220.00 from the Sewerage Operating Fund, and \$3,392.00 from the Storm Sewer Operating Fund; and to declare an emergency. (\$122,000.00)
- CA-28**    [1501-2015](#)    To authorize the Finance and Management Director to enter into a contract for the option to purchase Wemco Pump Parts with Envirotech Pump Systems dba Weir Specialty Pumps, in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

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

- CA-29**    [1174-2015](#)    To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to authorize the Director of Finance and Management to establish purchase orders with multiple vendors for the purchase of refuse collection containers per the terms and conditions of citywide contracts; to authorize the expenditure of \$371,056.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency. (\$371,056.00)

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

- CA-30**    [1483-2015](#)    To authorize the Director of Finance and Management to enter into contracts for the purchase of equipment for the special events section of the Recreation and Parks Department; to appropriate, transfer, and authorize the expenditure of \$19,000.00 from the Recreation and Parks Permanent Improvement Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$19,000.00)
- CA-31**    [1520-2015](#)    To authorize the Director of Recreation and Parks to enter into contract with Tyevco, Inc. for the renovation and conversion of Walnut Hill Golf Course to a public park and disc golf course; to authorize the expenditure of \$250,000.00 and a contingency of \$25,000.00 for a total

of \$275,000.00 from the Recreation and Parks Permanent Improvement Fund 747; and to declare an emergency. (\$275,000.00)

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

- CA-32**    [1124-2015](#)    To authorize the Municipal Court Clerk to modify the contract with Dobson Technologies - IT Solutions, Inc. to change the name to KeepItSafe, Inc. and make other modifications; to authorize an expenditure up to \$106,905.60 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$106,905.60)

## **APPOINTMENTS**

- CA-33**    [A0085-2015](#)    Reappointment of Robert Loversidge, 300 Marconi Boulevard, Suite 100, Columbus, OH 43215, to serve on the Downtown Commission with a new term beginning date of June 1, 2015 and a term expiration date of June 1, 2019 (resume attached).
- CA-34**    [A0097-2015](#)    Reappointment of David Cooke, 151 East Nationwide Blvd., Columbus, OH 43215, to serve on the Italian Village Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2017 (resume attached).
- CA-35**    [A0098-2015](#)    Reappointment of William J. Schottenstein, 107 South High Street, Columbus, OH 43215, to serve on the Brewery District Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).
- CA-36**    [A0099-2015](#)    Reappointment of Jeffrey Hissem, 144 Punta Alley, Columbus, OH 43201, to serve on the Victorian Village Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).
- CA-37**    [A0100-2015](#)    Reappointment of Jack W. Decker, 1077 Neil Avenue, Columbus, OH 43201, to serve on the Victorian Village Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).
- CA-38**    [A0101-2015](#)    Reappointment of Steward G. Gibboney IV, 22 West Gay Street, Columbus, OH 43215, to serve on the Historic Resources Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).
- CA-39**    [A0102-2015](#)    Reappointment of Jolene Hickman 329 Leappe Dr. Columbus, OH 43214 to serve on the Columbus Zoo Board with a new term expiration date of December 31,2017 (resume attached) (Replacing A0082-2015 Expiration date corrected).
- CA-40**    [A0103-2015](#)    Reappointment of Keith Shumate of Squire,Sanders, & Dempsey LLP Huntington Center 41 S. High Street Columbus, OH 43215 to serve on the Columbus Zoo Board with a new term expiration date of December

31, 2017 (resume attached) (Replacing A0081-2015 Expiration Date Corrected).

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

### FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- SR-1**     [0138X-2015](#)     To adopt the 2016 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.  
*(TABLED 6/15/15)*
- SR-2**     [1552-2015](#)     To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments and to enter into contracts for the purchase of additional vehicles and up-fitting; to authorize the appropriation and expenditure of \$501,234.79 from the Special Income Tax Fund; to authorize the appropriation and expenditure of \$1,914,976.29 from the General Permanent Improvement Fund and to declare an emergency. (\$2,416,211.08)
- SR-3**     [1576-2015](#)     To authorize the issuance of unlimited tax bonds in an amount not to exceed \$20,445,000 for public safety and health-related projects (\$20,445,000).  
  
Section 55(B) of the City Charter.  
*(WAIVE SECOND READING)*
- SR-4**     [1577-2015](#)     To authorize the issuance of unlimited tax bonds in an amount not to exceed \$38,175,000 for recreation and park-related projects (\$38,175,000).  
  
Section 55(B) of the City Charter.  
*(WAIVE SECOND READING)*
- SR-5**     [1578-2015](#)     To authorize the issuance of unlimited tax bonds in an amount not to exceed \$102,125,000 for street and highway and refuse collection projects (\$102,125,000).  
  
Section 55(B) of the City Charter.  
*(WAIVE SECOND READING)*
- SR-6**     [1579-2015](#)     To authorize the issuance of unlimited tax bonds in an amount not to exceed \$96,775,000 for water, storm and power projects

(\$96,775,000).

Section 55(B) of the City Charter.

*(WAIVE SECOND READING)*

**SR-7**     **1580-2015**     To authorize the issuance of unlimited tax bonds in an amount not to exceed \$4,945,000 for water projects (\$4,945,000).

Section 55(B) of the City Charter.

*(WAIVE SECOND READING)*

**SR-8**     **1581-2015**     To authorize the issuance of limited tax bonds in an amount not to exceed \$160,000 for City Attorney and Human Resources projects (\$160,000).

Section 55(B) of the City Charter.

*(WAIVE SECOND READING)*

**SR-9**     **1582-2015**     To authorize the issuance of limited tax bonds in an amount not to exceed \$73,405,000 for construction management projects (\$73,405,000).

Section 55(B) of the City Charter.

*(WAIVE SECOND READING)*

**SR-10**    **1583-2015**     To authorize the issuance of limited tax bonds in an amount not to exceed \$8,300,000 for fleet management projects (\$8,300,000).

Section 55(B) of the City Charter.

*(WAIVE SECOND READING)*

**SR-11**    **1584-2015**     To authorize the issuance of limited tax bonds in an amount not to exceed \$2,820,000 for information services projects (\$2,820,000).

Section 55(B) of the City Charter.

*(WAIVE SECOND READING)*

**SR-12**    **1585-2015**     To authorize the issuance of limited tax bonds in an amount not to exceed \$13,995,000 for economic and community development projects (\$13,995,000).

Section 55(B) of the City Charter.

*(WAIVE SECOND READING)*

**SR-13**    **1586-2015**     To authorize the issuance of limited tax bonds (federally taxable) in an amount not to exceed \$350,000 for recreation and park projects (\$350,000).

Section 55(B) of the City Charter.

*(WAIVE SECOND READING)*

- SR-14**    [1587-2015](#)    To authorize the issuance of limited tax notes in the amount of not to exceed \$14,500,000, to refund outstanding bond anticipation notes issued for the purpose of financing the costs of the transportation projects (\$14,500,000).

Section 55(b) of the City Charter.

*(WAIVE SECOND READING)*

- SR-15**    [1608-2015](#)    To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Alumni Roofing Company for the renovation of the roof for the Division of Police, 2077 Parkwood Avenue; to authorize the expenditure of \$9,476.00 from a previously established Auditor's Certificate; and to declare an emergency. (\$9,746.00)

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

- SR-16**    [1453-2015](#)    To amend the 2015 Capital Improvements 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 in connection with the Resurfacing - 2015 Concrete Rehabilitation project; to amend the 2015 Capital Improvements Budget; to authorize the expenditure of up to \$925,588.13 from the Street and Highway Improvements Fund to pay for this project; and to declare an emergency. (\$925,588.13)

**PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER**

- SR-17**    [1405-2015](#)    To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Corporation, Sound Communications and Location for the second phase of upgrading the City's 800MHz radio system from an analog to a P-25 digital system in accordance with the sole source provisions of the Columbus City Codes; to enter into contract with Agile Network Builders LLC under the State Term Contract for network connectivity; to authorize the City Auditor to appropriate and transfer \$9,500,000.00 from the Special Income Tax Fund to Public Safety's Capital Funds; to authorize the expenditure of \$8,955,151.52 from the Public Safety Capital Improvement Fund; to authorize a transfer and expenditure of \$2,000,000.00 within the Public Utilities' Funds (Water Permanent Improvements Fund and the Sanitary G.O. Bond Fund 664); to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$10,955,151.52).

- SR-18**    [1447-2015](#)    To authorize the Finance and Management Director to enter into contract with Farber Specialty Vehicles for the purchase of a hazardous material response vehicle for the Division of Fire; to waive the competitive bidding requirements of City of Columbus Code Chapter 329; to amend the 2015 Capital Improvement Budget and transfer funds between projects; to authorize the expenditure of \$888,900.00 from Public Safety's Capital Improvement Funds; and to declare an emergency. (\$888,900.00)

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

- SR-19**    [1509-2015](#)    To authorize the Director of the Department of Development to enter into contract with Graffiti Protective Coatings, Inc. for services associated with the Graffiti Abatement Assistance Program; to authorize the expenditure of \$170,000 from an existing Auditor's Certificate; and to declare an emergency. (\$170,000.00)

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

- SR-20**    [1594-2015](#)    To authorize the Director of the Department of Development to contract with various companies to provide emergency home repair services to low and moderate-income households in Columbus as part of the Emergency Repair Program; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$330,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$330,000.00)

**ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER**

- SR-21**    [1109-2015](#)    To authorize the Finance and Management Director to enter into a contract for the option to purchase 300 Gallon Automated Refuse Containers and Parts on an as needed basis with Snyder Industries, Inc.; to authorize the expenditure of one (1) dollar to establish the contracts from the General Fund; to waive the competitive bidding requirements of Chapter 329 of the City Code; and to declare an emergency. (\$1.00)
- SR-22**    [1247-2015](#)    To authorize the Director of the Department of Public Utilities to accept and enter into a Ohio Environmental Education Fund Grant Agreement with the Ohio Environmental Protection Agency for the development of a Green Infrastructure Workforce Development Program; to authorize the matching commitment from a professional services agreement with T&M Associates; to authorize the appropriation and expenditure of \$49,938.00 from the Storm Sewer Grant Fund; and, to declare an emergency. (\$49,938.00)

**EDUCATION: PAGE, CHR. MILLS TYSON GINTHER**

- SR-23**    [1393-2015](#)    To authorize and direct the Director of Education to enter into contracts with quality pre-kindergarten organizations to provide educational services; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of up to \$4,222,950.00 from the General Fund; and to declare an emergency. (\$4,222,950.00)

**RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS HARDIN**

- SR-24**    [1695-2015](#)    To extend the date set forth in Section 590.07 of the Columbus City Code pertaining to the expiration of Peer-to-Peer Transportation Network Driver's Licenses; to repeal ordinance number 1563-2015; and to declare an emergency.

**ADJOURNMENT**