



City of Columbus

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

Agenda - Final Columbus City Council

*ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS.
CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS
REQUESTS SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO
THE COUNCIL MEETING.*

Monday, November 10, 2014

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 57 OF COLUMBUS CITY COUNCIL, MONDAY,
NOVEMBER 10, 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 [C0029-2014](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 5, 2014:

New Type: C2
To: Ohio CVS Stores LLC
DBA CVS Pharmacy 6163
711 Park Rd
Columbus OH 43085
Permit #65172421635

New Type: C1, C2
To: AFG Gas LLC
1773 E Fifth Av
Columbus OH 43219
Permit #0072700

New Type: D1
To: Try State LLC
DBA Namaste Restaurant
1279 Morse Rd
Columbus OH 43229
Permit #9078282

Transfer Type: C1, C2
To: Tamara Enterprises LLC
DBA Great Miami Market

5121 E Main St
Columbus OH 43213
From: 5121 E Main Inc
DBA Great Miami Market
5121 E Main St
Columbus OH 43213
Permit #8816545

Transfer Type: C1, C2, D6
To: Viraj Inc
DBA Northwest Carryout 1281 W Fifth Av
Columbus OH 43212
From: UDF Limited Partnership I
DBA United Dairy Farmers 609
1281 W Fifth Av
Columbus OH 43212
Permit #9284573

Transfer Type: D5, D6
To: Meladi LLC & Patio
46 Dillmont Dr
Columbus OH 43235
From: 46 Dillmont LLC
DBA North City Tavern & Patio
46 Dillmont Dr
Columbus OH 43235
Permit #5818842

Transfer Type: C1, C2, D6
To: Freight Sales Inc
DBA 170 & Rome Hilliard Duchess
925 Hilliard Rome Rd
Columbus OH 43228
From: Englefield Inc
DBA 170 & Rome Hilliard Duchess
925 Hilliard Rome Rd
Columbus OH 43228
Permit #29124640220

Stock Type: C1, C2
To: Yellow Stone LLC
2185 W Mound St
Columbus OH 43223
Permit #9828535

Advertise Date: 11/08/14

Agenda Date: 11/10/14

Return Date: 11/20/14

RESOLUTIONS OF EXPRESSION**TYSON**

- 2 [0179X-2014](#) To recognize and celebrate Goodwill Columbus for 75 years of changing lives.

Sponsors: Priscilla Tyson, Hearcel Craig, Shannon G. Hardin, Zachary M. Klein, Michelle M. Mills, Eileen Y. Paley and Andrew Ginther

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION****PUBLIC SAFETY & JUDICIARY: KLEIN, CHR. MILLS CRAIG GINTHER**

- FR-1 [2294-2014](#) To authorize and direct the Mayor of the City of Columbus to accept a FY2014 Forensic DNA Backlog Reduction Program award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; and to authorize an appropriation of \$282,452.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2014 Forensic DNA Backlog Reduction Grant Program activities and expenditures. (\$282,452.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-2 [2285-2014](#) To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of water treatment chemicals for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$500,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$500,000.00 for the expenditures listed within this legislation. (\$500,000.00)
- FR-3 [2290-2014](#) To authorize the Director of Finance and Management to enter into contracts with Byers Ford, Inc and Almared, Inc. dba A-1 Alternative Fuel Systems for the purchase of two (2) F550's with a Flat Bed Body and CNG Conversion Engine for the Division of Sewerage and Drainage and to authorize the expenditure of \$136,666.00 from the Sewer System Operating Fund. (\$136,666.00)
- FR-4 [2316-2014](#) To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle Dump Truck with CNG Engine and Maintenance Body for

the Division of Water and to authorize the expenditure of \$181,619.00 from the Water Operating Fund. (\$181,619.00)

- FR-5** [2334-2014](#) To authorize the Director of Public Utilities to execute a construction contract with The Shelly Company for the Watershed Roadway Improvements - Griggs Reservoir Project in an amount up to \$1,434,945.97; for the Division of Water; to authorize a transfer and expenditure up to \$1,434,945.97 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$1,434,945.97)
- FR-6** [2353-2014](#) To authorize the Director of Public Utilities to execute a construction contract with The Righter Company for the Hap Cremean Water Plant Miscellaneous Improvements - Alum Feed System Upgrade Project in an amount up to \$2,054,360.00; for the Division of Water; to authorize a transfer and expenditure up to \$2,054,360.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$2,054,360.00)
- FR-7** [2376-2014](#) To authorize the Director of Public Utilities to enter into a contract with BissNuss Inc. to rebuild a Hoffman Blower for the Division of Sewerage and Drainage, and to authorize the expenditure of \$57,245.00 from the Sewerage System Operating Fund. (\$57,245.00)
- FR-8** [2413-2014](#) To authorize the Finance and Management Director, on behalf of the Department of Public Utilities, to enter into contracts with The Loeb Electric Company, General Supply and Services Inc. dba Gexpro, and Consolidated Electrical Distributors, Inc. for the purchase of Luminaires and Related Components for the Division of Power; and to authorize the expenditure of \$384,234.75 from the Electricity Operating Fund. (\$384,234.75)
- FR-9** [2461-2014](#) To authorize the Director of Public Utilities to execute a construction contract with Elite Excavating Co. of Ohio for the Florence Avenue Area Water Line Improvements Project; for the Division of Water; to provide for payment of inspection, material testing and related services to the Design and Construction Division; and to authorize an expenditure up to \$2,679,828.02 within the Water Works Enlargement Voted Bonds Fund. (\$2,679,828.02)

TECHNOLOGY: KLEIN, CHR. PALEY HARDIN GINTHER

- FR-10** [2325-2014](#) To authorize the Director of the Department of Technology to renew an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support; and to authorize the expenditure of \$47,150.39 from the Department of Technology, internal service fund. (\$47,150.39)
- FR-11** [2332-2014](#) To authorize the Director of the Finance and Management Department, on behalf of the Departments of Technology (DoT) and Public Utilities

(DPU), to issue a purchase order with CalAmp Corporation (dba Wireless Matrix Corporation), for replacement parts needed to upgrade automated vehicle location (AVL) equipment and to maintain the AVL system in accordance with the sole source provisions of the City of Columbus Code; to authorize the total expenditure of \$60,294.75 from the Department of Technology, Internal Services Fund. (\$60,294.75)

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

FR-12 [2475-2014](#) To amend Chapter 1147 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2015, and to repeal the existing Sections being amended.

Sponsors: Zachary M. Klein

FR-13 [2476-2014](#) To amend Chapter 1105 of the Columbus City Codes to enact new water rates for the year beginning January 1, 2015, and to repeal the existing Sections being amended.

Sponsors: Zachary M. Klein

FR-14 [2477-2014](#) To amend Section 1144.08 of the Columbus City Codes to enact new Stormwater fees for the year beginning January 1, 2015, and to repeal the existing Section being amended.

Sponsors: Zachary M. Klein

FR-15 [2479-2014](#) To adopt the Urban Commercial Overlay as provided for in Chapter 3372 of the Columbus City Code for portions of the Fifth by Northwest Planning Area and to amend the Columbus City Code by enactment of Section 3372.698.

Sponsors: Michelle M. Mills

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

CA-1 [0193X-2014](#) To honor, recognize, and celebrate the life of Ms. Marie Stoll Pfeiffer, and to extend our sincerest condolences to her family and friends on the occasion of her passing Saturday, November 1, 2014.

Sponsors: Andrew Ginther, Hearcel Craig, Shannon G. Hardin,
Zachary M. Klein, Michelle M. Mills, Eileen Y. Paley and
Priscilla Tyson

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- CA-2** [2374-2014](#) To authorize the Finance and Management Director to expend \$23,000.00 from the general fund for the third of four automatic renewal terms of a service agreement with Lease Harbor LLC for the provision of hosted real estate and lease management software services, support, and related services. (\$23,000.00)
- CA-3** [2436-2014](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnscapes, Inc. for mowing, landscape maintenance, and snow removal services for various City facilities; to authorize the expenditure of \$291,765.89 from the General Fund; and to declare an emergency. (\$291,765.89)
- CA-4** [2457-2014](#) To authorize the Finance and Management Director to enter into contracts for the option to purchase equipment and services with Finley Fire, Utility Truck Equipment, Rush Truck Center-Columbus, Sutphen, Horton Emergency Vehicle, Bell Equipment, Pengwyn ant Tech Source Ltd in accordance with the sole source provisions of the Columbus City Codes, to authorize the expenditure of eight dollars from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$8.00)
- CA-5** [2460-2014](#) To authorize the Finance & Management Director to enter into a contract for the option to purchase HD Specialty Services from Hydro Supply, Skinner Diesel Service Inc, C W DeMary Services dba DeMary Truck, Cummins Bridgeway, Finley Fire Equipment, Triad Fire Apparatus Service Co, Esec Corp dba Columbus Peterbilt, to authorize the expenditure of seven (7) dollars to establish the contracts from the General Fund, and to declare an emergency. (\$7.00)
- CA-6** [2466-2014](#) To authorize the Finance & Management Director to enter into a contract for the option to purchase Emergency Vehicle Lights from Statewide Emergency Products, LLC, Parr Public Safety Equipment, Inc. and Federal Signal Corporation; to authorize the expenditure of three (3) dollars to establish the contract from the General Fund; and to declare an emergency. (\$3.00)
- CA-7** [2524-2014](#) To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize a transfer between objects within the City Treasurer's general fund appropriation; to authorize the expenditure of up to \$46,000 from various funds within the city; and to declare an emergency. (\$46,000.00)
- CA-8** [2556-2014](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Smith Roofing and Sheet Metal for the renovation of the 2nd floor stairwell roof and drainage at City Hall, 90 West Broad Street; to authorize the expenditure of \$54,500.00 from the Construction

Management Capital Improvement Fund; and to declare an emergency. (\$54,500.00)

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

CA-9 [2469-2014](#) To authorize the Director of Finance and Management to establish a purchase order with OraSure Technologies, Inc. for the purchase of OraQuick HIV antibody detection test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

CA-10 [2480-2014](#) To authorize and direct the Board of Health to modify and increase an existing contract for outpatient ambulatory laboratory services with Pediatric Pathology Associates of Columbus; to authorize the expenditure of \$17,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$17,000.00)

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

CA-11 [2406-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. for the city's Parking Meter Program; to authorize the expenditure of \$50,000.00 from the Streets and Highways Bonds Fund. (\$50,000.00)

CA-12 [2422-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with Dynotec Inc. for engineering, technical, and surveying services in connection with the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project; to authorize the expenditure of up to \$450,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$450,000.00)

CA-13 [2424-2014](#) To authorize the Director of Public Service to enter into contract with PRIME AE Group, Inc. for engineering, technical, and surveying services in connection with the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)

CA-14 [2425-2014](#) To authorize the Director of Public Service to enter into contract with TranSystems Corporation of Ohio for engineering, technical, and surveying services in connection with the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)

- CA-15** [2431-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services and negotiate with property owners to acquire the additional rights of way necessary to complete the Bridge and Trail Improvements-West Fifth Ave from McKinley Ave to Dublin Rd Project; to authorize the expenditure of \$75,000.00 from the Streets and Highways Bond Fund; to authorize the expenditure of \$25,000.00 from the Recreation and Parks Voted Bond fund; and to declare an emergency.(\$100,000.00)
- CA-16** [2435-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the expenditure of up to \$160,000.00 from the Streets and Highways Bonds Fund for the purpose of purchasing pavement marking materials; to authorize the Director of Finance and Management to issue a purchase order to Flint Trading, Inc., for the purchase of pavement marking materials; and to declare an emergency. (\$160,000.00)
- CA-17** [2495-2014](#) To accept the plat titled "The Resubdivision of Lots 326-330 of The Resubdivision of Portions of Village at Hilliard Run Section 1, Parts 1 and 2", from Pulte Homes of Ohio LLC, a Michigan Limited Liability Company, owner of the platted land; and to declare an emergency.
- CA-18** [2496-2014](#) To accept the plat titled "Big Run Ridge Section 3 Part 1", from Pulte Homes of Ohio LLC, a Michigan Limited Liability Company, owner of the platted land; and to declare an emergency.
- CA-19** [2497-2014](#) To accept the plat titled "Big Run Ridge Section 3 Part 2", from Pulte Homes of Ohio LLC, a Michigan Limited Liability Company, owner of the platted land; and to declare an emergency.
- CA-20** [2508-2014](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-317-13.46, PID 85997 construction project and to declare an emergency. (\$0.00)
- CA-21** [2509-2014](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA62-22.26, PID 86001 construction project and to declare an emergency. (\$0.00)
- CA-22** [2518-2014](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-70-13.62 (BMP), PID 94303 construction project and to declare an emergency. (\$0.00)

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

- CA-23** [2288-2014](#) To authorize and direct the Director of Finance and Management to enter into a contract with Physio-Control, Inc. for product operating supplies in accordance with sole source provisions of City Code; to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency. (\$40,000.00)
- CA-24** [2293-2014](#) To authorize the Director of Public Safety to modify the current contract with MED 3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$200,000.00 for collection services from the General Fund; and to declare an emergency. (\$200,000.00)
- CA-25** [2330-2014](#) To amend the 2014 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, on behalf of the Office of Construction Management, to enter into a contract with Alumni Roofing, Inc. for renovation of the roof for the Division of Police, 2077 Parkwood Avenue; to authorize the expenditure of \$103,500.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$103,500.00)
- CA-26** [2386-2014](#) To authorize the Director of Public Safety to enter into a contract with CareWorks USA for the Division of Police for the review, auditing, and processing of prisoner medical claims, to authorize the expenditure of \$78,000.00 from the General Fund. (\$78,000.00)
- CA-27** [2451-2014](#) To authorize the acceptance of a grant from NADDI and the appropriation of \$5,000.00 from the unappropriated balance of a Private Grant Account to the Division of Police for support of the criminal investigation of unlawful diversion and abuse of prescription drugs; and to declare an emergency. (\$5,000.00)
- CA-28** [2453-2014](#) To authorize the Finance and Management Director to modify and increase a contract on behalf of the Facilities Management Division with S.A. Comunale Company, Inc., for the installation of the fire alarm system for the Division of Police, to authorize the expenditure of \$30,783.50 from the Safety Voted Bond Fund; and to declare an emergency. (\$30,783.50)
- CA-29** [2456-2014](#) To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering for roofing repairs and renovation services for the Division of Police, to authorize the expenditure of \$10,450.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$10,450.00)
- CA-30** [2482-2014](#) To authorize the Mayor, on behalf of the City, to execute an Intergovernmental Agreement between the City and Franklin County Board of Commissioners, in accordance with provisions of the Department of Homeland Security Appropriations Act FY2004, prior to receiving the FY2014 Law Enforcement State Homeland Security

Grant Program and the Urban Area Security Initiative grant funds for the Departments of Public Safety and Public Utilities; and to declare an emergency. (\$293,316.00)

- CA-31** [2500-2014](#) To authorize the Finance & Management Director to enter into a contract with Gold Shield Canine Training, Ltd. for the option to purchase police canines and handler training; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-32** [2276-2014](#) To authorize the Director of Public Utilities to reimburse National Church Residences First Community Church for over-payment of sewer consumption and associated sewer surcharges, to authorize a revenue reduction transaction of \$96,905.26 of sewer consumption and associated sewer surcharges, and to declare an emergency. (\$96,905.26)
- CA-33** [2324-2014](#) To authorize the Finance and Management Director to enter into three (3) contracts for Aluminum and Fiberglass Light Poles, Bases and Brackets in the total amount of \$344,495.35 with the following suppliers: Lightle Enterprises of Ohio, LLC , The Loeb Electric Company, and General Supply and Services Inc. dba Gexpro for the Division of Power and to authorize the expenditure of \$344,495.35 from the Electricity Operating Fund. (\$344,495.35)
- CA-34** [2351-2014](#) To authorize the Director of Public Utilities to enter into a contract with the Village of Brice, Ohio to provide water service.
- CA-35** [2362-2014](#) To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2014 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund and \$10,180.00 from the Storm Sewer Operating Fund. (\$92,980.00)
- CA-36** [2377-2014](#) To authorize the Director of Public Utilities to modify all contracts and agreements with Watershed Organic Landscape and Lawn Care by assigning past, present and future contracts and agreements to Watershed Organic Lawn Care, and to declare an emergency. (\$0.00)

TECHNOLOGY: KLEIN, CHR. PALEY HARDIN GINTHER

- CA-37** [2180-2014](#) To authorize the assignment of all past, present and future business done by the City of Columbus with eProximiti LLC to Duet Health, Inc; to modify Ordinance 1346-2014 and to authorize the Director of the Department of Technology to renew an agreement with Duet Health, Inc. for mobile applications professional services, and to authorize the name and fund change on the Auditor's Certificate established for this

expenditure. (\$0.00)

- CA-38** [2318-2014](#) To authorize the Director of the Department of Technology and the Executive Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an existing contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system; to authorize the expenditure of \$28,000.00 from the Department of Technology, internal service fund. (\$28,000.00)
- CA-39** [2350-2014](#) To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Computer Aid, Inc., utilizing a State of Ohio Multiple Award Contract for the purchase of technology staff augmentation services; and to authorize the expenditure of \$74,547.20 from the Department of Technology, Information Services Division, Internal Service Fund. (\$74,547.20)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-40** [2484-2014](#) To accept the application (AN14-007) of James B. Morrow, Sr. & Darlene Morrow for the annexation of certain territory containing 0.457 ± acres in Prairie Township.
- CA-41** [2492-2014](#) 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 (503 Bulen Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-42** [2493-2014](#) 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 (1655 Rainbow Park) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-43** [2538-2014](#) 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 (2896 Chimney Point Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-44** [2546-2014](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN14-011) of 5.774 + acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

ADMINISTRATION: PALEY, CHR. CRAIG HARDIN GINTHER

- CA-45** [2327-2014](#) To authorize the Director of the Department of Human Resources to enter into a contract with Halogen Software, Inc., in order to provide continuous performance management software services, training, and support to City of Columbus employees; to authorize the expenditure of up to \$40,000.00 from the Human Resources and City Attorney Bond Fund, Fund 757; and to declare an emergency. (\$40,000.00)

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**FINANCE: TYSON, CHR. MILLS PALEY GINTHER**

- SR-1** [2331-2014](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to enter into a contract with AA Janitorial & Building Maintenance, Inc. for custodial services at the Columbus Police Academy, 1000 North Hague Avenue; to authorize the expenditure of \$197,000.00 from the General Fund; and to declare an emergency. (\$197,000.00)

(TABLED 10/20/14; REQUEST TO BE DEFEATED AND REPLACED BY ORD. 2525-2014)

- SR-2** [2525-2014](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to enter into a contract with K & M Kleening Service, Inc. for custodial services at the Columbus Police Academy, 1000 North Hague Avenue; to authorize the expenditure of \$218,348.47 from the General Fund; and to declare an emergency. (\$218,348.47)

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

- SR-3** [1293-2014](#) To appropriate and transfer \$150,000 within the General Permanent Improvement Fund; to amend the Capital Improvement Budget; to authorize and direct the Board of Health to enter into a grant agreement with the OhioHealth Foundation to purchase a Wellness on Wheels mobile unit to provide crucial healthcare throughout the City of Columbus; to authorize the expenditure of \$150,000 from the General Permanent Improvement Fund; and to declare an emergency. (\$150,000.00)

Sponsors: Priscilla Tyson and Andrew Ginther

- SR-4** [2468-2014](#) To authorize and direct the Board of Health to accept funds from the Foundation of Active Living through the Columbus Foundation in the amount of \$49,218.01; to authorize the appropriation of \$49,218.01 to the City's Private Grants Fund; and to declare an emergency. (\$49,218.01)

SR-5 [2516-2014](#) To appropriate \$250,000.00 within the General Permanent Improvement Fund; to appropriate and transfer \$50,000.00 within the General Permanent Improvement Fund; to amend the 2014 Capital Improvement Budget; to authorize and direct the Director of Development to enter into a grant agreement with the STAR House for crucial renovations and infrastructure needs; to authorize the expenditure of \$300,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$300,000.00)

Sponsors: Priscilla Tyson and Andrew Ginther

SR-6 [2523-2014](#) To authorize the Board of Health to modify and increase an existing contract for social support services with Southeast, Inc; to authorize the expenditure of \$175,184.00 from the Health Department Grants Fund; and to declare an emergency. (\$175,184.00)

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

SR-7 [2177-2014](#) To authorize the Director of Public Service to enter into a service contract with Trane U.S. Inc.; to waive competitive bidding requirements of City Code Chapter 329; to authorize the expenditure of up to \$15,415.00 from the Construction Inspection-Public Fund; and to declare an emergency. (\$15,415.00)

SR-8 [2463-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Improvement Fund; to authorize the City Auditor to transfer cash between the Streets and Highways Improvements Fund and the Federal-State Highway Engineering Fund; to authorize the City Auditor to appropriate \$250,000.00 within the Federal-State Highway Engineering Fund; 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 Intersection Improvements - Georgesville Road at Holt Road (FRA-Georgesville/Holt PID 94913) project and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$250,000.00 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$250,000.00)

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

SR-9 [2470-2014](#) To authorize and direct the City Attorney to settle the claim of Heather and Matthew Seavolt; to authorize the transfer and expenditure of \$150,000.00 within the Division of Police's General Fund budget; and to declare an emergency. (\$150,000.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- SR-10** [2284-2014](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Korda/Nemeth Engineering, Inc. for the Rathbone Avenue Stormwater System Improvements for the Division of Sewerage and Drainage; to authorize the transfer of \$242,887.00 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget; and to authorize the expenditure of \$242,887.00 within the Storm Sewer Bonds Fund and \$63,300.00 within the Department of Public Service Streets and Highways General Obligation Bonds Fund (\$306,187.00).

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- SR-11** [2398-2014](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty percent (60%) for a period of six (6) years with Sage Sustainable Electronics, LLC in consideration of the company's proposed total investment of \$300,000.00 and the creation of 52 new full-time permanent positions.
- SR-12** [2399-2014](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Ventech Solutions equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$425,000.00 and the creation of 65 new full-time permanent positions.
- SR-13** [2464-2014](#) To authorize the Director of the Department of Development to enter into contract with the Mid-Ohio Regional Planning Commission for the implementation of eligible activities for the Neighborhood Stabilization Program; to authorize the appropriation and expenditure of \$314,029.77 from the Government General Grant Fund; and to declare an emergency. (\$314,029.77)
- SR-14** [2498-2014](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with PRIME AE Group, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$1.29 million, the creation of 68 new full-time permanent positions and the retention of 68 full-time jobs.
- SR-15** [2499-2014](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Engineered Profiles LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of investing approximately \$3,740,000.00 related to the building acquisition, improvements to the structure and site, and the purchase of machinery and equipment, retaining 179 full-time permanent

positions, and creating 18 new full-time permanent positions.

ADJOURNMENT