



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, October 24, 2016

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 52 OF COLUMBUS CITY COUNCIL, OCTOBER 24, 2016
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 [C0035-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, OCTOBER 19, 2016:

New Type: D2
To: Restaurant 7 Mares LLC
DBA Restaurant 7 Mares
5471 Norton Center
Columbus OH 43228
Permit# 7311487

New Type: C1, C2
To: Saptarangi Market Inc
2049 Morse Rd
Columbus OH 43229
Permit# 7739109

New Type: C1, C2, D6
To: Drive Thru 1 LLC
1201 N Wilson Rd
Columbus OH 43204
Permit# 2313063

New Type: D2
To: 860 Marion LLC
860 Marion Rd
Columbus OH 43207

Permit# 2456671

Transfer Type: D2, D2X, D3, D6

To: Hotel 50 S Front Opco LP

DBA Doubletree Suites

50 S Front St & 41 S High St

Columbus OH 43215

From: DVI Columbus LLC

DBA Capital Club

7th & 8th Fls & Patios

41 S High St

Columbus Ohio 43215

Permit# 3995555

Transfer Type: D5A, D6

To: Hotel 75 E State Opco LP

Sheraton Columbus Hotel At Capital Square

75 E State St

Columbus OH 43215

From: DVI Columbus LLC

Congressional & Darbys Patios

75 E State St

Columbus OH 43215

Permit# 3995470

New Type: D2

To: Tavern Holdings LLC

2031 Lockbourne Rd & Patio

Columbus OH 43207

Permit# 8827150

New Type: D2

To: Acre Foods LLC

2700 N High St

Columbus OH 43202

Permit# 0048380

New Type: D2

To: TKT Clintonville LLC

3359 N High St

Columbus OH 43202

Permit# 89467880015

New Type: D1

To: WSO Development LLC

DBA Wingstop 1054

3618 Gender Rd

Canal Winchester OH 43110
Permit# 97947960015

New Type: D5A
To: Hotel 75 E State Opco LP
DBA Sheraton Columbus Hotel at Capital Square
75 E State St
Columbus OH 43215
Permit# 39954700005

TREX Type: C1
To: Macs Convenience Stores LLC
DBA Circle K
411 Georgesville Rd
Columbus OH 43228
From: Macs Convenience Stores LLC
DBA Circle K 5240
325 S Lane St
Bucyrus Ohio 44820
Permit# 540541952401

Transfer Type: C1, C2
To: Agler Food Market LLC
DBA Agler Market
2043 Agler Rd
Columbus OH 43224
From: Boss Market LLC
DBA Boss Market
2043 Agler Rd
Columbus OH 43224
Permit# 0075535

Advertise Date: 10/29/16
Agenda Date: 10/24/16
Return Date: 11/03/16

RESOLUTIONS OF EXPRESSION

PAGE

- 2 [0246X-2016](#) To commemorate the outstanding work of Hal Keller, and to recognize him for being the 2016 Voice and Vision recipient
- Sponsors:** Jaiza Page, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Michael Stinziano, Priscilla Tyson and Zach M. Klein

- 3 [0248X-2016](#) To commemorate the hard work of the Berliner Action Team for Sports organization, and to congratulate them on celebrating 30 years

Sponsors: Jaiza Page, Elizabeth C. Brown, Mitchell J. Brown,
Shannon G. Hardin, Michael Stinziano, Priscilla Tyson and
Zach M. Klein

STINZIANO

- 4 [0251X-2016](#) To Condemn Religious Intolerance and the Rise of Islamophobia, and Declare Support for the Muslim Community in the City of Columbus.

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown,
Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach
M. Klein

KLEIN

- 5 [0255X-2016](#) To Honor and Recognize Columbus Division of Police Officers, Scott Clinger and Lawrence Geis, for Receiving the U.S. Attorney General's Award for Distinguished Service in Community Policing

Sponsors: Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown,
Shannon G. Hardin, Jaiza Page, Michael Stinziano and
Priscilla Tyson

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- FR-1 [2556-2016](#) To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Vector Control Pesticides with Clarke Mosquito Control Products Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the General Fund (\$1.00).

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

- FR-2 [2524-2016](#) To authorize and direct the Finance and Management Director to sell to Police Officer Carter and Police Officer Anderson for the sum of \$1.00 each, police canines with the registered name of "Rasta" and "Cyrus" which have no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property.(\$2.00)

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN

- FR-3** [2571-2016](#) To authorize the director of the Department of Public Service to execute any documents, as approved by the City Attorney, necessary to restrict the use of certain real property located in the vicinity of Hard Road and Linworth Road, Columbus, Ohio 43235 in order for the U.S. 23 FRA-23 [1574 Dr E] Public Improvement Project to remain in compliance with the OEPA. (\$0.00)

RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN

- FR-4** [2544-2016](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$48,000.00 for various expenditures for labor, materials, and equipment in conjunction with shelterhouses and other permitted facility improvements within the Recreation and Parks Department; and to authorize the expenditure of \$48,000.00 from the Recreation and Parks Voted Bond Fund. (\$48,000.00)
- FR-5** [2547-2016](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$90,000.00 for various expenditures for labor, material and equipment in conjunction with sports facility improvements within the Recreation and Parks Department; and to authorize the expenditure of \$90,000.00 from the Voted Recreation and Parks Bond Fund. (\$90,000.00)
- FR-6** [2561-2016](#) To authorize the City Auditor to set up a certificate in the amount of \$95,700.00 for various expenditures for labor, material and equipment in conjunction with greenways improvements within the Recreation and Parks Department; and to authorize the expenditure of \$95,700.00 from the Voted Recreation and Parks Bond Fund.
- FR-7** [2567-2016](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with aquatics facilities improvements within the Recreation and Parks Department; and to authorize the expenditure of \$50,000.00 from the Voted Recreation and Parks Bond Fund.

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- FR-8** [1472-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Hap Cremean Water Plant Temporary Security Improvements Project; to authorize a transfer and expenditure up to \$197,700.00 within the Water General Obligation Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$197,700.00)
- FR-9** [2358-2016](#) To authorize the Director of Public Utilities to modify and increase funding to an existing agreement with InfoSend, Inc. for

Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities; and to authorize the expenditure of \$1,200,000.00 from the Water Operating Fund. (\$1,200,000.00)

FR-10 [2449-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. for the South Westgate / Sylvan Street Light Improvements for the Division of Power in the amount of \$367,911.61; to authorize the Department of Public Service to perform the required construction inspection duties for the project in the amount of \$55,186.74; to authorize an expenditure up to \$423,098.35 within the Electricity General Obligations Bonds Fund. (\$423,098.35)

FR-11 [2491-2016](#) To authorize the Director of Finance and Management to enter into a contract with Xylem Water Solutions USA, Inc., for the purchase of an Ultraviolet Disinfection System and associated services, for the Dublin Road Water Plant, for the Division of Water; and to authorize an expenditure up to \$1,600,500.00 from the Water General Obligations Bond Fund. (\$1,600,500.00)

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

CA-1 [0256X-2016](#) To honor and celebrate the life of Lieutenant Stu Tudor of the Columbus Division of Fire and to extend our condolences to his family and friends.

Sponsors: Mitchell J. Brown, Elizabeth C. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein

TYSON

CA-2 [0109X-2016](#) To congratulate Faith Mission on its 50th Anniversary and celebrate its contributions toward making the City of Columbus a welcoming and hopeful place for all.

CA-3 [0242X-2016](#) To honor and recognize Ms. Thelma Williams Huston as she celebrates the occasion of her 90th birthday.

CA-4 [0249X-2016](#) To honor, recognize, and celebrate the life of Mrs. Caroletta Dalton Curtis and to extend our sincerest condolences to her family and friends on the occasion of her passing, Wednesday, October 12, 2016.

CA-5 [0250X-2016](#) To Recognize and celebrate the one-year Anniversary of the opening

of the Reeb Avenue Center Roots' Cafe.

KLEIN

- CA-6** [0253X-2016](#) To Celebrate 29 Years of Central Ohio Crime Stoppers and Recognize Their Contributions to the Safety of the City of Columbus

Sponsors: Zach M. Klein, Mitchell J. Brown, Elizabeth C. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson

- CA-7** [0254X-2016](#) To honor and recognize Bishop Jerome H. Ross Sr. as he celebrates his 50th Pastoral Anniversary on October 23, 2016.

Sponsors: Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- CA-8** [2143-2016](#) To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to modify an existing contract with AssetWorks, Inc., for additional GPS hardware and monthly monitoring to be utilized by the Department of Public Utilities via Fleet Management; to authorize the expenditure from the Department of Public Utilities' Operating Funds, and to declare an emergency. (\$220,480.80)

- CA-9** [2236-2016](#) To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase moist clay and glazes with Columbus Clay Company; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund (\$1.00); and to declare an emergency.

- CA-10** [2308-2016](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Whole Tree Wood chips with Edwards Landclearing, Inc. and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

- CA-11** [2405-2016](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for the purpose of issuing payment related to the joint renovation and construction of the Morse Road Eco-Station; to authorize the expenditure of \$10,676.60 from the Public Service G.O. Bond Fund; and to declare an emergency (\$10,676.60).

- CA-12** [2409-2016](#) To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to establish a contract with Simplex Grinnell for the renovation of the fire alarm system located in municipal

campus facilities in accordance with sole source provisions of the Columbus City Code; to authorize the expenditure of \$45,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency (\$45,000.00).

CA-13 [2482-2016](#) To authorize and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for AT&T Telecommunications Services with AT&T for various City agencies 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 AT&T; and to declare an emergency.

CA-14 [2520-2016](#) To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Aluminum Sheeting Material and Sign Blanks with Gary S. McMahon (dba Allmac Signs); 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 [2521-2016](#) To authorize the Finance & Management Director to enter into two (2) UT contracts for the option to purchase traffic vehicular signal heads with Path Master, Inc. and Baldwin & Sours, Inc.; to authorize the expenditure of two (2) dollars to establish the contracts from the General Fund; and to declare an emergency (\$2.00).

CA-16 [2528-2016](#) To authorize and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for Telecommunications Services with Time Warner Cable Inc. for various City agencies 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 Time Warner Inc.; and to declare an emergency.

CA-17 [2529-2016](#) To authorize the Finance and Management Director to enter into one (1) UTC contract for the option to purchase prescription safety glasses with Express Lens Lab, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

CA-18 [2545-2016](#) To authorize the Director of Finance and Management to establish a purchase order with Capital Wholesale Drug Co. for the purchase of pharmaceuticals already acquired by Columbus Public Health; to authorize the expenditure of \$18,254.50 from the Health Department Grants Fund; and to declare an emergency. (\$18,254.50)

CA-19 [2552-2016](#) To authorize and direct the Board of Health to modify and increase an existing contract with Supplier Six Sigma, LLC in the amount of \$13,225.00 for a quality improvement project for the Ryan White program; to authorize the expenditure of \$13,225.00 from the Health

Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$13,225.00)

ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN

- CA-20** [2574-2016](#) To accept the application (AN16-006) of DDM Polaris LLC and Two Polaris Company LLC for the annexation of certain territory containing 7.63 ± acres in Orange Township.

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

- CA-21** [2509-2016](#) To authorize the Director of Public Service to execute a contract modification with MurphyEpson, Inc., in connection with the Recycling and Yard Waste Public Relations Campaign 2015 project; to authorize the expenditure of up to \$42,400.00 from the General Fund, Division of Refuse Collection; and to declare an emergency. (\$42,400.00)

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

- CA-22** [2148-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Fund; to authorize the Director of Public Safety to enter into contract with West Safety Solutions, Corp. to upgrade the city's current 9-1-1 system pursuant to the sole source provisions of City Code Chapter 329; and to declare an emergency. (\$544,233.16)

- CA-23** [2458-2016](#) To authorize the Director of the Department Public Safety to enter into contract with Gudenkauf Corporation for the installation of fiber optic cabling at the Police Substation #6 on Ulry Rd; to authorize the expenditure of \$220,942.02 from the Department of Public Safety's Capital Improvement Funds for Fiber Installation and Upgrades; and to declare an emergency. (\$220,942.02)

- CA-24** [2484-2016](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with 2K General Company for renovation of the kitchen cabinets for the Division of Fire; to authorize the expenditure of \$183,824.00 from the Safety G.O. Bonds Fund; and to declare an emergency. (\$183,824.00)

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN

- CA-25** [2436-2016](#) To authorize the Director of Finance and Management to enter into a contract with Central Ohio Forklifts for the purchase of a Clark NPX Double Reach Forklift for the Division of Traffic Management and to authorize the expenditure of \$37,341.00 from the Street, Construction, Maintenance and Repair Fund. (\$37,341.00)

- CA-26** [2522-2016](#) To amend the 2016 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to

authorize the Director of Public Service to modify and increase the contract for the design of the Short North Streetscape Improvement project with Korda Nemeth Engineering, Inc.; to authorize the expenditure of \$675,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency (\$675,000.00)

CA-27 [2525-2016](#) To authorize the establishment of a \$100,000.00 right of way acquisition contingency fund to be used to acquire small parcels of additional right of way for Urban Infrastructure Recovery Fund projects; to authorize the City Attorney's Office, Real Estate Division, to expend up to \$100,000.00 from the Streets and Highways Bonds Fund for these miscellaneous acquisitions; and to declare an emergency. (\$100,000.00)

CA-28 [2562-2016](#) To authorize the Director of Public Service to modify and increase the contract with Precision Concrete Cutting, Inc., in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; to authorize the expenditure of up to \$20,000.00 within the Department of Public Service Street Construction Maintenance and Repair Fund to pay for the project; and to declare an emergency. (\$20,000.00)

RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN

CA-29 [2204-2016](#) To authorize the Director of Finance and Management to enter into various contracts for the purchase of Sports maintenance equipment for the Recreation and Parks Department; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$6,000.00 from the Recreation and Parks Permanent Improvement fund, to establish an Auditor's certificate in the amount of \$156,000.00; to amend the 2016 CIB and transfer funding within Funds 7747 and 7702. (\$156,000.00)

CA-30 [2246-2016](#) To authorize the Director of Recreation and Parks to modify and extend contracts for the city's six golf courses with EZLinks Golf, Inc., the provider of the Golf Division's online tee-time reservation system and point of sale system. (\$0.00)

CA-31 [2247-2016](#) To authorize the Director of the Recreation and Parks Department to enter into contract with H.R. Gray for continuing contractual access to resources necessary to perform professional architectural and engineering services, as well as provide technical expertise for the Department to implement projects; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund 7702. (\$100,000.00)

CA-32 [2282-2016](#) To authorize and direct the Director of Recreation and Parks to modify and extend the food concession contract (revenue), CT01294R, at Raymond Memorial Golf Course with the food concessionaire, Schmidt Hospitality Concepts, Inc. (\$0.00)

CA-33 [2293-2016](#) To authorize and direct the Director of Recreation and Parks to modify and extend the food concession contract (revenue), CT01293R, at the Airport Golf Course with the food concessionaire, Ritz Company, LLC. (\$0.00)

CA-34 [2393-2016](#) To authorize and direct the Director of Recreation and Parks to grant consent to the Ohio History Podcast Educational Assistance Corporation for the Tiny Gate Block Party to sell alcoholic beverages at their 2016 event; and to declare an emergency. (\$0.00)

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-35 [2576-2016](#) To authorize the expenditure of \$450,000.00 from the 2016 Housing Preservation Fund 7782 as match funds for the City's grant through the Office of Healthy Homes and Lead Hazard Reduction Demonstration program of the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$450,000.00)

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-36 [2048-2016](#) To authorize the Director of Finance and Management to enter into a contract with Hy-Tek Material Handling, Inc. for the purchase of a Diesel Powered Backhoe Loader for the Division of Water and to authorize the expenditure of \$108,875.00 from the Water Operating Fund. (\$108,875.00)

CA-37 [2072-2016](#) To authorize the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase of Four (4) Service Bodies for the Division of Water and to authorize the expenditure of \$41,400.00 from the Water System Operating Fund. (\$41,400.00)

CA-38 [2085-2016](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Rockwell Automation (Allen Bradley Brand) Parts from a Universal Term Contract with McNaughton-McKay Electric for the Division of Sewerage and Drainage; and to authorize the expenditure of \$98,959.38 from the Sewerage Operating Fund. (\$98,959.38)

CA-39 [2118-2016](#) To authorize the Director of Public Utilities to modify a professional engineering services agreement with Ribway Engineering Group, Inc. for the Jackson Pike Wastewater Treatment Plant Primary Clarifiers Electrical Upgrades (Mod # 1); to authorize the transfer of \$323,000.00 of funds; the expenditure of up to \$638,000.00 from the Sanitary Sewer G.O. Bond Fund, Fund 6109; and an amendment the 2016 Capital Improvements Budget. (\$638,000.00)

CA-40 [2317-2016](#) To authorize the Director of Finance and Management to enter into a

contract with Reynolds Farm Equipment, Inc., dba Reynolds Golf & Turf, for the purchase of one (1) 4 x 4 lawn mowing tractor for the Division of Water; and to authorize the expenditure of \$27,731.25 from the Water System Operating Fund. (\$27,731.25)

- CA-41** [2376-2016](#) To authorize the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase of three (3) Flat Bed Bodies with Tool Boxes and dedicated Compressed Natural Gas (CNG) engine conversions for the Division of Sewerage and Drainage and to authorize the expenditure of \$102,025.00 from the Sewer Operating Fund. (\$102,025.00)
- CA-42** [2390-2016](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Data Services for the Division of Power and the Division of Water with AT&T, and to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund, and to authorize the expenditure of \$98,665.00 from the Water Operating Fund. (\$148,665.00)
- CA-43** [2392-2016](#) To authorize the Director of Public Utilities to enter into a three-year Invasive Plant Management contract with Hickman Lawn Care, Inc.; and to authorize the expenditure of \$200,000.00 for the first phase of the contract from the Water Operating Fund. (\$200,000.00)
- CA-44** [2424-2016](#) To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$209,549.48 from the Water Operating Fund (\$209,549.48).
- CA-45** [2429-2016](#) To authorize the Director of Public Utilities to enter into a professional agreement with GPD Group, Inc. for general engineering services; to authorize an expenditure up to \$150,000.00 within the Electricity G.O. Bonds Fund; and to amend the 2016 Capital Improvement Budget. (\$150,000.00)
- CA-46** [2433-2016](#) To authorize the Director of Finance and Management to enter into a contract with Industrial Machinery & Asset Services for the purchase of a Vertical Mill for the Division of Sewerage and Drainage and to authorize the expenditure of \$63,000.00 from the Sewer System Operating Fund. (\$63,000.00)
- CA-47** [2487-2016](#) To authorize the Director of Public Utilities to enter into a professional services agreement with Arcadis U.S., Inc. for cost of service studies and general financial analysis services, to authorize the expenditure of \$10,065.00 from the Power Operating Fund, \$64,020.00 from the Water Operating Fund, \$71,775.00 from the Sewer Operating Fund, and \$19,140.00 from the Stormwater Operating Fund. (\$165,000.00)
- CA-48** [2494-2016](#) To authorize the Director of Public Utilities to renew its membership

with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,050.00 from the Sewerage System Operating Fund. (\$40,050.00)

CA-49 [2605-2016](#)

To authorize the Director of Public Utilities to modify and increase funding to an existing agreement (ED052775) with CheckFreePay Corporation; to authorize the City to reimburse Checkfree for any payments returned due to adjustments and NSF (Non-sufficient funds) returns; to authorize the expenditure of \$10,000.00 from the Water Operating Fund; and to declare an emergency. (\$10,000.00)

JUDICIARY & COURT ADMINISTRATION: STINZIANO, CHR. PAGE M. BROWN KLEIN**CA-50 [2483-2016](#)**

To authorize the Municipal Court Clerk to modify the contract with Neopost USA, Inc. for the provision of mail services; to authorize an expenditure of \$10,670.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency (\$10,670.00).

APPOINTMENTS**CA-51 [A0176-2016](#)**

Appointment of William P. Demora, 100 Warren Street, Columbus, OH 43215, to serve on the Board of Zoning Adjustment, replacing Jim K. Bubutiev, with a term expiration date of March 31, 2017 (resume attached).

CA-52 [A0177-2016](#)

Appointment of Derrick R. Clay, 248 South Seventeenth Street, Columbus, OH 43205, to serve on the Columbus Recreation and Parks Commission, replacing Darnita Bradley, with a term expiration date of December 31, 2017 (resume attached).

CA-53 [A0181-2016](#)

Appointment of Philip Jackson, 3073 Village Court, Beavercreek, OH 45432, to serve on the Prairie Township JEDD, with a new term beginning date of October 1, 2016, and a term expiration date of October 1, 2018.

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN****SR-1 [2496-2016](#)**

To authorize the Finance and Management Director to enter into a contract for the option to purchase Fleet Spreader Parts with Buckeye Truck Equipment Inc.; to authorize the expenditure of \$2.00 to establish the contract from the General Fund; and to declare an emergency.

(REQUEST TO AMEND AS SUBMITTED TO THE CLERK)

HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

- SR-2** [2519-2016](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$405,184.09 for the Maternal and Child Health grant program; to authorize the appropriation of \$405,184.09 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$405,184.09)

ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN

- SR-3** [2501-2016](#) To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with Huckberry, Inc. for a term of three (3) consecutive years in consideration of investing an estimated \$100,000.00 and creating 158 new full-time permanent positions.
- SR-4** [2505-2016](#) To authorize the Director of the Department of Development to enter into a contract with HR&A Advisors to perform an analysis of the City's current incentive offerings for residential, office and industrial development; to authorize a transfer within and an expenditure of up to \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

- SR-5** [2166-2016](#) To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to authorize the Finance & Management Director to enter into contracts for the purchase of Automated Side Loader Refuse Trucks with Compressed Natural Gas (CNG) from ESEC Corp. and Stoops Freightliner; to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to authorize the expenditure of \$5,360,000.00 within the Refuse Bonds Fund; and declare an emergency. (\$5,360,000.00)

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

- SR-6** [2245-2016](#) To authorize the Director of the Department of Public Safety to enter into a contract with Tyco SimplexGrinnell for \$720,000.00 for the installation of neighborhood safety camera systems in City of Columbus neighborhoods; to authorize the expenditure of \$720,000.00 from the Department of Public Safety's Bond Funds; and to declare an emergency. (\$720,000.00)

Sponsors: Mitchell J. Brown and Zach M. Klein

- SR-7** [2648-2016](#) To authorize a contract between Columbus City Council and the Center for Innovation and Entrepreneurship, at the Ohio State University, for the purpose of developing the Reentry Entrepreneurship Program; to authorize an appropriation and expenditure of \$30,000.00 within the

Jobs Growth subfund; and to declare an emergency. (\$30,000.00)

Sponsors: Mitchell J. Brown and Zach M. Klein

**PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON
KLEIN**

- SR-8** [2432-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway Improvements Warner Road - Hamilton Road to Harlem Road project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$60,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$60,000.00)
- SR-9** [2474-2016](#) To amend the 2016 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 a contract modification with Accela, Inc. relative the acquisition and reconfiguration of Accela proprietary software; to authorize the expenditure of up to \$123,665.60 to pay for this project; and to declare an emergency. (\$123,665.60)
- SR-10** [2480-2016](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Poindexter Village Roadways Phase-2 Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; authorize the City Attorney to spend funds from the Streets and Highways Bond Fund pursuant to an existing Auditor's certificate; and to declare an emergency. (\$1,164.00)
- SR-11** [2560-2016](#) 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 Improvements-Waggoner Road Shared Use Path 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 \$125,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$125,000.00)
- SR-12** [2584-2016](#) To authorize the Director of Public Service to make grant payments under the Sidewalk Repair Grant Program; to authorize the expenditure of up to \$550,000.00 within the Streets and Highways Improvement Bond Fund for this purpose; and to declare an emergency.

(\$550,000.00)

**SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. E. BROWN
TYSON KLEIN**

- SR-13** [2240-2016](#) To authorize the appropriation of \$268,888.01 from the Urban Site Acquisition Fund; to authorize the Director of the Department of Development to modify the contract with Finance Fund to continue the provision of administrative services in support to the City's small business loan fund; to authorize the expenditure of \$268,888.01 from the Urban Site Acquisition Loan (USAL) Fund; and to declare an emergency. (\$268,888.01)

Sponsors: Shannon G. Hardin and Michael Stinziano

RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN

- SR-14** [2259-2016](#) To authorize the Director of Recreation and Parks to enter into contract with Environmental Remediation Contractor, LLC for the restoration of Dry Run Stream; to authorize the expenditure of \$1,325,012.00 from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702; to waive the competitive bidding requirements of City Code Chapter 329; and to declare an emergency. (\$1,325,012.00)

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

- SR-15** [2563-2016](#) To authorize the City Clerk to certify a report to the County Auditor to assess certain properties for the cost of demolishing structures that were found to be public nuisances.

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- SR-16** [2122-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with the Facemyer Company for the Blueprint Clintonville: Cooke / Glenmont Area Green Infrastructure Project; to authorize the appropriation and expenditure of \$1,346,593.54 from the Ohio EPA Water Pollution Control Loan Fund; and to amend the 2016 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$1,346,593.54).

- SR-17** [2527-2016](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 2274 Woodward Avenue, Columbus, Ohio 43219, and contract for associated professional services in order for the Department of Public Utilities to timely complete the Woodward Avenue Storm Sewer Public Improvement Project; and to declare an emergency. (\$15,000.00)

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- SR-18** [2478-2016](#) To authorize the Director of the Department of Technology to enter into a contract with Gudenkauf Corporation for the installation of fiber optic cable and related services; to authorize the Director of Technology to reimburse the Information Services Operating Fund for capital eligible DoT personnel expenses incurred; to authorize the expenditure of \$1,282,612.98 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$1,282,612.98)

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO**PAGE**

- SR-19** [3160-2015](#) To amend Section 913.02 of the Columbus City Code to provide for the establishment of a fee policy by the Columbus Recreation and Parks Commission.

Sponsors: Jaiza Page

(REQUEST TO AMEND AS SUBMITTED TO THE CLERK)

ADJOURNMENT

THERE WILL BE NO COUNCIL MEETING ON OCTOBER 31, 2016. THE NEXT REGULAR MEETING WILL BE NOVEMBER 7, 2016.