



# City of Columbus

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

## Agenda - Final Columbus City Council

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

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Monday, March 31, 2014

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 17 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH  
31, 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      [C0010-2014](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, MARCH 26, 2014:

New Type: D3A  
To: #7 Pool & Beer LLC  
1224-26 S High St  
Columbus OH 43206  
Permit #8020220

Transfer Type: D5, D6  
To: Double Comfort LLC  
DBA Double Comfort  
1st Fl & Patio  
505 N High St  
Columbus OH 43215  
From: Rico Café LLC  
1st Fl & Patio  
505 N High St  
Columbus OH 43215  
Permit #2279029

Transfer Type: D1, D2, D3, D6  
To: Voice Inc  
9 W 9th Ave  
Columbus OH 43201  
From: Sher E Punjab Restaurant

1140 Kenny Square Mall  
Columbus OH 43220  
Permit #9302202

Transfer Type: D5  
To: Abbanie LLC  
DBA The Oxley Tavern and Grillery  
1576 N High St  
Columbus OH 43201  
From: Marthas 319 LLC  
Martin Mgmt Services Inc Rcvr  
2600 S Hamilton Rd  
Columbus OH 43232  
Permit #0000503

Transfer Type: C1, C2  
To: Briggs Stop Mart LLC  
DBA Briggs Stop Mart  
3452 Briggs Rd  
Columbus OH 43204  
From: Briggs Food LLC  
DBA Briggs Stop Mart  
3452 Briggs Rd  
Columbus OH 43204  
Permit #0951970

Trex Type: D1, D2, D3  
To: #7 Pool & Beer LLC  
1224-26 S High St  
Columbus OH 43206  
From: 1 Spring LLC  
185 N High St & Patios  
Columbus OH 43215  
Permit #8020220

Stock Type: D1, D2, D3, D6  
To: BUCA Restaurants Inc  
DBA BUCA DI BEPPO  
Bsmt & Patio  
343 N Front St Unit LL  
Columbus OH 43215  
Permit #10611880005

Advertise Date: 04/05/14  
Agenda Date: 03/31/14  
Return Date: 04/14/14

**RESOLUTIONS OF EXPRESSION****KLEIN**

- 2      [0041X-2014](#)      To express disapproval of the actions taken by the Ohio General Assembly and the Ohio Secretary of State to restrict voter access to the ballot.

**Sponsors:**    Zachary M. Klein

**MILLS**

- 3      [0040X-2014](#)      To commemorate the 2014 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio and to commend its organizers, sponsors, volunteers and participants for their dedicated efforts to raise awareness of HIV/AIDS.

**Sponsors:**    Michelle M. Mills

**TYSON**

- 4      [0043X-2014](#)      To declare April 2014 to be Minority Health Month in Columbus.

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

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

- FR-1      [0643-2014](#)      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 "Duke" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

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

- FR-2      [2967-2013](#)      To authorize the Director of Public Utilities to enter into a planned modification of the Ticket Management System contract with Irth Solutions, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$33,000.00 from the Sewerage System Operating Fund. (\$33,000.00)

- FR-3**     [0500-2014](#)     To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering services agreement with ARCADIS US, Inc. for the Overall Engineering Consultant Services for the Wastewater Treatment Facilities Upgrade - General Program; transfer within \$1,306,005.00 and expend up to \$3,500,005.00 from the Sanitary Sewer General Obligation Bond Fund; transfer within \$11,995.00 and expend up to \$11,995.00 from the Electricity BABs Fund, and amend the 2014 Capital Improvements. (\$3,512,000.00)
- FR-4**     [0623-2014](#)     To authorize the Director of Public Utilities to enter into an agreement with The Safety Company dba M Tech Company for Telemonitoring Equipment Parts and Repair Services, in accordance with the provisions of sole source procurement of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)
- FR-5**     [0633-2014](#)     To authorize the Director of Public Utilities to enter into a planned modification of the Specialty Maintenance Crafts Services contract with The Righter Company, Inc., for the Department of Public Utilities, to authorize the expenditure of \$500,000.00 from the Sewerage System Operating Fund and \$200,000.00 from the Electricity Operating Fund. (\$700,000.00)
- FR-6**     [0648-2014](#)     To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for the purchase of additional keys and Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of Columbus City Code, and to authorize the expenditure of \$124,272.38 from the Sewerage System Operating Fund. (\$124,272.38)

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

- FR-7**     [0662-2014](#)     To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of six (6) years with NBBJ LLC in consideration of the company's proposed investment of \$2,000,000.00 and the creation of 16 new full-time permanent positions. (\$2,000,000.00)
- FR-8**     [0720-2014](#)     To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest, for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in association with the project's proposed investment of approximately \$7,800,000 toward new building construction, the retention of 307 full-time permanent positions and the creation of 60 new full-time permanent positions.

- FR-9**     [0721-2014](#)     To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement with Midwest Motor Supply Co., dba Kimball Midwest, equal to fifty percent (50%) of the amount of new employee's city income tax withholdings for a term of five (5) years in association with the retention of 307 full-time permanent positions and the creation of 60 new full-time permanent positions.
- FR-10**    [0722-2014](#)     To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with AirSide One LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed capital investment of approximately \$6,000,000 for new building construction.
- FR-11**    [0723-2014](#)     To authorize the Director of the Department of Development to enter into a Community Reinvestment Area Agreement with Fireproof Partners, LLC for a tax abatement of fifty percent (50%) for a period of fifteen (15) years on real property improvements and acquisition in consideration of a proposed total investment of approximately \$ 11.3 million.

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

- FR-12**    [0773-2014](#)     To establish comprehensive City regulations pertaining to mobile food vending through the enactment of new Chapter 573 of the Columbus City Code; to repeal the existing version of Chapter 573 of the Columbus City Code; to suspend the application of Sections 573.132, 573.133(a), 573.134, 573.141, 573.161, 573.162, 573.163 and 573.164(b) of the Columbus City Code; to amend Section 523.03 of the Columbus City Code to exempt mobile food vendors licensed under Chapter 573 from Chapter 523; and to amend Section 2151.16 of the Columbus City Code to exempt those licensed under Chapters 523 and 573.

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

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

- FR-13**    [0631-2014](#)     To rezone 2255 EAST DUBLIN-GRANVILLE ROAD (43229), being 1.14± acres located at the southwest corner of East Dublin-Granville Road and Parkville Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z13-062).
- FR-14**    [0702-2014](#)     To rezone 2490 HILLIARD-ROME ROAD (43026), being 0.41± acres located on the east side of Hilliard-Rome Road, 1,200± feet south of Roberts Road, From: R, Rural District, To: L-C-2, Limited Commercial District (Rezoning # Z14-003).

**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****TYSON**

**CA-1**     [0034X-2014](#)     To honor and celebrate Camille Doughty Banner on her 70th birthday.

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

**CA-2**     [0038X-2014](#)     To honor, recognize, and celebrate the life of Wesley Douthitt, and to extend our sincerest condolences to his family and friends on the occasion of his passing Thursday, March 13, 2014.

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

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

**CA-3**     [0678-2014](#)     To authorize: (i) the City to formally accept certain real property interests donated or conveyed to the City that are being used for various public purposes, including but not limited to public utilities, right-of-way, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and development; and (ii) the Directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management, where appropriate and as approved by the Columbus City Attorney, Real Estate Division, to enter into appropriate tax agreements with the grantors of these real property interests. (\$0.00)

**CA-4**     [0712-2014](#)     To authorize the Office of the City Auditor to modify and increase the maximum obligation to Computer Aid Inc. for staff augmentation services; to authorize the expenditure of \$40,000.00; and to declare an emergency (\$40,000.00).

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

**CA-5**     [0538-2014](#)     To authorize the Board of Health to enter into revenue contract with Medical Mutual of Ohio to become an in-network provider for reimbursement for services provided to eligible clients at Columbus Public Health's clinics.

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

- CA-6**     [0600-2014](#)     To authorize an appropriation of \$110,242.40 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Special Purpose Fund for various services during 2014 funded through donations; to authorize the City Auditor to create a new subfund within the City's Special Purpose Fund to account for Music in the Air activities; to authorize that any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated; and to declare an emergency. (\$110,242.40)
- CA-7**     [0604-2014](#)     To authorize and direct the Director of Recreation and Parks to enter into contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$55,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$55,000.00)
- CA-8**     [0647-2014](#)     To authorize the City Auditor to transfer \$90,000.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Concrete Improvements 2014 Project; to authorize the expenditure of \$83,000.00 and a contingency of \$7,000.00 for a total of \$90,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$90,000.00)
- CA-9**     [0654-2014](#)     To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Folding Tables, Chairs and Carts with Mity-Lite, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)
- CA-10**    [0656-2014](#)     To authorize and direct the Director of Recreation and Parks to enter into contract with J.B. & Company, Inc. for the Maintenance Headquarters Roof Replacement Project; to authorize the expenditure of \$543,883.00 and a contingency of \$81,617.00 for a total of \$625,500.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$625,500.00)

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

- CA-11**    [0305-2014](#)     To authorize Municipal Court Clerk to renew the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$87,000.00 from the general fund; and to declare an emergency. (\$87,000.00)
- CA-12**    [0601-2014](#)     To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc. for maintenance services for the Emergency Alerting System (Public Address System) at all Columbus Fire Stations, and the associated equipment located at the Fire Dispatch Facility, in accordance with the sole source procurement provisions of the Columbus City Codes; to

authorize the expenditure of \$40,025.50 from the General Fund; and to declare an emergency. (\$40,025.50).

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

- CA-13**    [0424-2014](#)    To authorize the Director of Public Utilities to enter into a planned modification with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC to provide Specialized Machining and Fabrication for the Department of Public Utilities, and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)
- CA-14**    [0425-2014](#)    To authorize the Director of Public Utilities to enter into a planned modification with WAQ, Inc. dba Southwest Lawn to provide Lawn Maintenance Services for the Department of Public Utilities' Southerly Wastewater Treatment Plant, and to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund. (\$40,000.00)
- CA-15**    [0436-2014](#)    To authorize and direct the Director of Public Utilities to apply for, accept, and enter into a Cooperative Boating Facility Grant Agreement through the Ohio Department of Natural Resources Division of Watercraft; to authorize the appropriation of \$357,930.00 within the Water Grants Fund; to authorize the appropriation and transfer of \$52,315.00 within the Water Works Enlargement Voted Bonds Fund to provide the grant match; to accept the grant and to authorize the appropriation and expenditure in the amount of \$410,245.00; and to declare an emergency (\$410,245.00)
- CA-16**    [0437-2014](#)    To authorize and direct the Director of Public Utilities to apply for, accept, and enter into a Surface Water Improvement Fund grant agreement through the Ohio Environmental Protection Agency's Division of Surface Water; to authorize the appropriation of \$67,860.00 within the Water Grants Fund; to authorize the appropriation and transfer of \$15,000.00 within the Water Works Enlargement Voted Bonds Fund to provide the grant match; to accept the grant and to authorize the appropriation and expenditure in the amount of \$82,860.00; and to declare an emergency (\$82,860.00)
- CA-17**    [0453-2014](#)    To authorize the Director of Public Utilities to enter into an engineering agreement EMH&T for professional engineering services for the Rickenbacker Area Sanitary Pump Station (SA-15) Project; to authorize the transfer of \$96,903.42 and the expenditure up to \$196,903.42 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2013 Capital Improvements Budget. (\$196,903.42)
- CA-18**    [0463-2014](#)    To authorize the Director of Public Utilities to enter into a construction contract with Maiher Demolition & Salvage, Inc. for the Dublin Avenue Control Building Demolition and Duct Project for the Division of Power; and to authorize the transfer of \$92,598.00; to amend the 2013 Capital



Improvements Budget; to authorize the expenditure of \$92,598.00; and to declare an emergency. (\$92,598.00)

- CA-19**    [0514-2014](#)    To authorize the Director of Finance and Management to enter into a contract with Glenn's Sales & Service, for the purchase of two (2) Diesel All Terrain Mower Diesel All Terrain Mowers and training for the Division of Water and to authorize the expenditure of \$86,168.80 from the Water Operating Fund; and to declare an emergency. (\$86,168.80)
- CA-20**    [0528-2014](#)    To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service, and to authorize the expenditure of \$20,414.14 from the Sewerage System Operating Fund. (\$20,414.14)
- CA-21**    [0595-2014](#)    To authorize the Director of Public Utilities to enter into a contract with the Village of Riverlea to provide water service.

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

- CA-22**    [0360-2014](#)    To transfer the maintenance responsibilities for two parcels located on Minerva Ave. and currently owned by the Department of Development, Land Redevelopment Office to the Department of Public Service, in order to facilitate the transfer of parcels to right-of-way.
- CA-23**    [0376-2014](#)    To authorize the City Auditor to transfer appropriation and monies within the Street and Highway Bond Fund; to authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts and one informal bid for the Division of Planning and Operations; and to authorize the expenditure of \$30,000.00 within the Streets and Highways Bond Fund. (\$30,000.00)
- CA-24**    [0475-2014](#)    To authorize the Director of Public Service to enter into an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$102,000.00 from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations and \$38,494.00 from the General Fund for the Division of Refuse Collection. (\$140,494.00)
- CA-25**    [0655-2014](#)    To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.005 acre portion of the unimproved alley west of Kerr Street between Lincoln and Brickel Streets, adjacent to property owned by Mr. Linsker, located at 59-61 Lincoln Street.
- CA-26**    [0708-2014](#)    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-Sawmill Road NB Lane, PID 95628

construction project and to declare an emergency. (\$0.00)

- CA-27**    [0741-2014](#)    To accept the plat titled "The Lakes of Taylor Station Section 6 Part 2", from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, owner of the platted land; and to declare an emergency.

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

- CA-28**    [0177-2014](#)    To authorize the Director of the Department of Technology, to enter into an agreement with North American Communication Resources (NACR) to provide technology systems, software licensing and support, and associated professional services in support of the City's interactive voice response (IVR) system; to authorize the expenditure of \$112,342.51 from the Department of Technology, Internal Service Fund; and to declare an emergency. (\$112,342.51)
- CA-29**    [0326-2014](#)    To authorize the Director of the Department of Technology (DoT) to renew and modify an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI), for software licensing, maintenance and support for the City's geographic information systems (GIS); in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$168,269.31 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$168,269.31)
- CA-30**    [0413-2014](#)    To authorize the Director of the Department of Technology to renew an annual hardware/software maintenance and support contract with XOR Media, Inc., in accordance with the sole source provisions of the Columbus City Codes and to authorize the expenditure of \$12,960.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$12,960.00)
- CA-31**    [0652-2014](#)    To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$229,000.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$229,000.00)
- CA-32**    [0685-2014](#)    To authorize the Director of the Department of Technology to renew an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS); in accordance with the sole source provisions in the Columbus City Code; to authorize the expenditure of \$150,193.71 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$150,193.71)

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

- CA-33**    [0666-2014](#)    To accept the application (AN13-007) of Pauline B. Kossow and James L. Kossow for the annexation of certain territory and right-of-way containing 0.846 ± acres in Perry Township.
- CA-34**    [0701-2014](#)    To appropriate \$124,000.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to expend \$124,000.00, or so much thereof that may be necessary from the Special Income Tax Fund for the payment of rent for office space; and to declare an emergency. (\$124,000.00)
- CA-35**    [0709-2014](#)    To authorize the Director of the Department of Development to amend the existing Easton Square Place Community Reinvestment Area and to petition the Director of the Ohio Development Services Agency for an amendment to the certification of the Easton Square Place Community Reinvestment Area; and to declare an emergency.
- CA-36**    [0745-2014](#)    To authorize the Director of Development to enter into the Memorandum of Understanding with Lifestyle Communities, Ltd. for fulfillment of Northeast Area Pay as We Grow (“PAWG”) requirements for Developer Property, proper completion of the Improvement, and reimbursement of Eligible Construction Costs; and to declare an emergency.
- CA-37**    [0749-2014](#)    To amend Ordinance 1707-2013, passed by Columbus City Council on July 15, 2013, for the purpose of changing the name of the Green Columbus Fund Program Grantee from Preferred Real Estate Investments II LLC to Taylor House LLC; and to declare an emergency.

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

- CA-38**    [0731-2014](#)    To amend the Management Compensation Plan, Ordinance No. 2713-2013 by enacting Section 5(D)-A145, the classification of Airworthiness Specialist; and to declare an emergency.

**APPOINTMENTS**

- CA-39**    [A0028-2014](#)    Appointment of Steve Pullen, 1061 W. Town Street, Columbus, OH 43222, to serve on the Franklinton Area Commission replacing Summer Sherman, with a new term beginning date of April 8, 2014, and a term expiration date of October 31, 2015 (resume attached).
- CA-40**    [A0030-2014](#)    To appoint Brett Kaufman to the board of the Greater Columbus Arts Council for a term expiring on June 30, 2021 (resume attached).
- CA-41**    [A0031-2014](#)    Appointment of Kimberly Burton, 252 Electric Avenue, Westerville, OH 43081, to serve on the Rocky Fork - Blacklick Accord Panel finishing the term of Claudia Husak, with a term expiration date of June 9, 2015

(resume attached).

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

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

- SR-1**     [0029X-2014](#)     To accept the "Capital Improvements Program, 2014-2019," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.
- SR-2**     [0683-2014](#)     To adopt a Capital Improvements Budget for the twelve months ending December 31, 2014 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2014, to repeal Ordinance No. 0645-2013, as amended, and to declare an emergency.
- (TABLED 3/24/14)*
- SR-3**     [0706-2014](#)     To authorize the transfer of \$119,000.00 within the General Fund operating budget; to authorize the expenditure of \$964,354.00 from the Property Management Fund and \$607,829.00 from the 2014 General Fund Budget for payments to Paradigm Properties of Ohio, LLC for the third year of a Facilities Management Agreement; and to declare an emergency. (\$1,572,183.00)

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

- SR-4**     [0698-2014](#)     To authorize and direct the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$243,572.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$243,572.00)

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

- SR-5**     [0703-2014](#)     To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Central Ohio Workforce Investment Corporation (COWIC) for the 2014 Restoration Academy Project; to authorize the expenditure of \$200,000 from the General Fund; and to declare an emergency. (\$200,000.00)

**Sponsors:**     Priscilla Tyson and Eileen Y. Paley

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

- SR-6**     [0325-2014](#)     To authorize the appropriation of \$25,000.00 in the Hotel/Motel Tax Fund; to transfer and appropriate \$25,000.00 from the Hotel/Motel Tax

Fund to the Recreation and Parks Operating Fund; to authorize and direct the Director of Recreation and Parks to enter into contract with Chic Harley Memorial Garden, Inc.; to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$25,000.00)

**Sponsors:** Hearcel Craig and Zachary M. Klein

- SR-7**     **0628-2014**     To authorize the Director of Recreation and Parks to enter into a contract with CAPA for Festival Latino programming; to authorize the expenditure of \$40,000 from the Recreation and Parks Fund 285; and to declare an emergency. (\$40,000.00)

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

- SR-8**     **0592-2014**     To authorize the appropriation of \$200,000.00 from the unappropriated balance of the Public Safety Initiatives Fund to the Franklin County Municipal Court Judges for additional environmental staff and equipment to work with the PACE teams; and to declare an emergency. (\$200,000.00)

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

- SR-9**     **0676-2014**     To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2013 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Jami St. Clair, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$14,605.47 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$14,605.47)

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

- SR-10**    **0454-2014**     To authorize the Director of Public Utilities to enter into a construction contract with The Righter Company for the 2013 General Construction Project for the Division of Sewerage and Drainage; to authorize the transfer within of \$715,000.00 and the expenditure of up to \$2,215,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2013 Capital Improvements Budget. (\$2,215,000.00)

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

- SR-11**    **0694-2014**     To authorize the Director of Public Service to enter into contract with The Shelly Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize and direct the City Auditor to

appropriate and transfer \$9,694,930.33 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$9,694,930.33 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$9,694,930.33 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$9,694,930.33)

**SR-12**    [0697-2014](#)    To authorize the Director of Public Service to enter into a contract with Shelly and Sands, Inc., in connection with the Operation Safewalks - Joyce Avenue Phase 2 (OPWC CCY05) project; to authorize and direct the City Auditor to transfer funds between the Streets and Highways Bond Fund and the Local Street Improvement Fund; to appropriate and authorize the expenditure of \$6,199,485.34 or so much as may be necessary for the Operation Safewalks - Joyce Avenue Phase 2 (OPWC CCY05) project from the Local Street Improvement Fund; to authorize and direct the City Auditor to transfer funds between the Storm Sewer Bonds Fund and the Storm Sewer Grant Fund; to appropriate and authorize the expenditure of \$3,960,886.72 or as much as may be necessary for Operation Safewalks - Joyce Avenue project within the Storm Sewer Grant Fund for the Department of Public Utilities; and to declare an emergency. (\$10,160,372.06)

**SR-13**    [0717-2014](#)    To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$1,737,000.00 from the Municipal Motor Vehicle License Tax Fund, \$15,000.00 from the Sewerage Systems Operating Fund, and \$50,000.00 from the Water Systems Operating Fund; and to declare an emergency. (\$1,802,000.00)

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

**SR-14**    [0390-2014](#)    To authorize the Director of the Department of Technology to renew a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$64,553.78 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$64,553.78)

**SR-15**    [0513-2014](#)    To authorize the Director of the Department of Technology to renew and modify an agreement with OARnet/OSU, for existing VMWare software licensing, maintenance and support services and to purchase additional VMWare licenses, maintenance support and training; to

waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$163,448.26 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$163,448.26)

- SR-16**    [0684-2014](#)    To authorize the Director of the Department of Technology to renew an agreement with BIAS Corporation for Oracle software maintenance and support services; to waive the competitive bidding provisions in the Columbus City Codes; to authorize the expenditure of \$582,867.01 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$582,867.01)

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

- SR-17**    [0670-2014](#)    To authorize the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce to pursue federal funding for projects within the City of Columbus and Franklin County region; to authorize the expenditure of \$37,500.00 from the General Fund; and to declare an emergency. (\$37,500.00)

- SR-18**    [0673-2014](#)    To authorize the Director of the Department of Development to enter into a contract with Homes on the Hill Community Development Corporation for the implementation of the Landlord Engagement Action Network (LEAN); to authorize the appropriation and expenditure of \$25,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$25,000.00)

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

- SR-19**    [0725-2014](#)    To authorize the appropriation of \$83,860.00 from the unappropriated balance of the Urban Development Action Grant Fund to the Department of Development, Economic Development Division; to authorize the Director of the Department of Development to make storefront renovation grants under the Neighborhood Commercial Revitalization and Mile on High Programs; to authorize the expenditure of \$83,860.00 from the Urban Development Action Grant Fund; and to declare an emergency. (\$83,860.00)

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

- SR-20**    [0625-2014](#)    To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2014, to authorize the expenditure of \$26,100.00 from the Sanitary Sewer Operating Fund, \$23,280.00 from the Water Operating Fund, \$6,960.00 from the Storm Sewer Operating Fund, \$3,660.00 from the Electricity Operating Fund, and to declare an emergency. (\$60,000.00)

- SR-21**    [0447-2014](#)    To authorize the acceptance of a grant totaling \$240,727.00 from the Solid Waste Authority of Central Ohio (SWACO) to continue the city's Environmental Stewardship program through 2015; to authorize the execution of a modification to the associated grant agreement between the city and SWACO; to authorize the transfer of the general fund contribution for 2014 in the amount of \$263,140.00 to the general government grant fund; to authorize the transfer of the water operating fund contribution for 2014 in the amount of \$63,675.00 to the general government grant fund; to appropriate the sum of the aforementioned amounts, which total \$567,542.00, to the general government grant fund; and to declare an emergency. (\$567,542.00)

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

- SR-22**    [0414-2014](#)    To authorize the Director of the Department of Technology and the Director of the Human Resources Department, to renew an annual software maintenance and support contract with Intellinetics, Inc. for a document management system utilized by the Human Resources Employee Benefits/Risk Management Division; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$1,800.00 from the Department of Technology, Internal Service Fund; and to declare an emergency (\$1,800.00).

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

- SR-23**    [0740-2014](#)    To amend various sections in Chapters 585, 587, and 589 of the Columbus City Code in order to transfer the power to approve all vehicle for hire owners' and drivers' licenses, vehicle to vehicle transfers and owner to owner transfers from the Vehicle for Hire Board to the Director of Public Safety; and to repeal the prior existing sections being amended.

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

**ADJOURNMENT**