



City of Columbus

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

Agenda - Final Revised Columbus City Council

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

Monday, October 1, 2012

5:00 PM

City Council Chambers, Rm 231

Final Revised

**REGULAR MEETING NO. 49 OF COLUMBUS CITY COUNCIL, MONDAY,
OCTOBER 1, 2012 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 [C0034-2012](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, SEPTEMBER 26, 2012:

New Type: D2
To: James B Wimbush
DBA D #1 Happy Family Bar and Club
764 St Clair Av 1st Fl & Patio
Columbus OH 43201
Permit # 9686808

New Type: C1, C2
To: Bele LLC
DBA Shop & Save
329 S Central Av
Columbus OH 43223
Permit #0585387

New Type: C1, C2
To: Khral Inc
1019 W Broad St
Columbus OH 43222
Permit #4843589

Transfer Type: C1, C2, D6

To: Chatta Inc
DBA Alex Market
2991 Sullivant Av
Columbus OH 43204
From: Ti Sullivant Inc
DBA Alex Market
2991 Sullivant Av
Columbus OH 43204
Permit #1414137

Transfer Type: C1, C2
To: Aquel Petroleum Inc
DBA Marathon Food Center
830 Parsons Av
Columbus OH 43206
From: Matpool Inc
DBA Marathon Food Center
830 Parsons Ave
Columbus OH 43206
Permit #0250962

Advertise: 10/06/12
Agenda Date: 10/01/12
Return Date: 10/07/12

RESOLUTIONS OF EXPRESSION

CRAIG

- 2 [0176X-2012](#) To honor, recognize and celebrate Ms. Gertrude Cadwallader's 100th birthday and to thank her for her many years of volunteer service.

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

KLEIN

- 3 [0178X-2012](#) To recognize October 1st-7th, 2012 as Financial Planning Week and October 6th, 2012 as Columbus Financial Planning Day.

MILLS

- 4 [0157X-2012](#) To declare the week of October 7-13, 2012 National Fire Prevention Week in Columbus, Ohio.

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

TYSON

5 [0174X-2012](#) To commemorate the 2012 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio and to honor its organizers, supporters, volunteers, and participants.

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

FR-1 [1622-2012](#) To establish an Auditor's certificate in the amount of \$610,000.00; and to authorize the expenditure of \$610,000.00 from the voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of 2012/2013 Capital Improvement Projects.
(\$610,000.00)

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

FR-2 [2025-2012](#) To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Scioto and Darby Creek Road from Leap Road to Dublin Road from 50 miles per hour to 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-3 [1969-2012](#) 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, and to authorize the expenditure of \$675,000.00 from the Sewerage System Operating Fund. (\$675,000.00)

Attachments: ORD 1969-2012 Specialty Maint Crafts - Mod #1 Info

FR-4 [1989-2012](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, and Ground Water Levels in Franklin County for the Division of Power and Water, and the Scioto River at Columbus for the Division of Sewerage

and Drainage; and to authorize the expenditure of \$275,830.00 from the Sewer System Operating Fund, Storm Sewer Operating Fund, and the Water System Operating Fund. (\$275,830.00)

Attachments: ORD1989-2012map,
ORD1989-2012jointfundingagreement

FR-5 [1990-2012](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2012, and to authorize the expenditure of \$750,000.00 from the Sewer System Operating Fund. (\$750,000.00)

Attachments: ORD 1990-2012 - Delaware County Agreement

FR-6 [1994-2012](#) 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 Power and Water; and to authorize the expenditure of \$211,546.00 from the Water Systems Operating Fund. (\$211,546.00)

Attachments: ORD1994-2012EPATapFeePreApplication,
ORD1994-2012TapFeeSpreadsheet

FR-7 [1997-2012](#) To authorize the Director of Public Utilities to enter into a planned modification of the Refractory and Thermal Systems Maintenance Services contract with Adrian L. Wallick Company, Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$475,000.00 from the Sewerage System Operating Fund. (\$475,000.00)

Attachments: ORD 1997-2012 Refractory & Thermal Sys Maint Serv
- Mod #1 Addt'l Info

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

KLEIN

CA-1 [0177X-2012](#) To recognize the Columbus Italian Festival held on October 5th-7th, 2012 and presented by Saint John the Baptist Italian Catholic Church.

PALEY

CA-2 [0172X-2012](#) To recognize and honor Ella Hazel Gammon Eley in her 100th birthday.

TYSON

CA-3 [0173X-2012](#) To honor and recognize the Islamic Council of Ohio and the 25th

annual Islamic Day in Ohio Luncheon.

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

CA-4 [0175X-2012](#) To honor and recognize the Ohio Hispanic Coalition on the occasion of its twenty-second anniversary.

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-5 [1669-2012](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify an existing contract with Bomar Construction Company for professional building maintenance and repairs for the Fleet Management Division; to authorize the expenditure of \$50,000.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$50,000.00)

CA-6 [1915-2012](#) To authorize the Finance and Management Director to contract for the option to purchase Steel Products on an as needed basis with Benjamin Steele Co., Inc.; to authorize the expenditure of One dollar from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

CA-7 [1921-2012](#) To authorize the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Miles McClellan Construction Company for project management services; and to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund. (\$200,000.00)

CA-8 [1922-2012](#) To authorize the Finance and Management Director to expend monies for labor, materials, equipment, and services in conjunction with various facilities improvements; and to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund. (\$200,000.00)

CA-9 [2002-2012](#) To authorize the Finance and Management Director to modify and extend the UTC contract for the option to purchase City Uniforms with Cintas Corporation, and to declare an emergency.

CA-10 [2026-2012](#) To authorize the Finance and Management Director to issue purchase orders with Wingfoot Commercial Tire and WD Tire Warehouse per the terms and conditions of State of Ohio Schedule Contracts; to authorize the expenditure of \$100,000.00 from the Fleet Services Fund; and to declare an emergency. (\$100,000.00)

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

- CA-11** [2050-2012](#) To authorize and direct the Board of Health to enter into a contract with United Family Cleaning Service for janitorial services at five WIC offices from October 1, 2012 through September 30, 2013; to authorize a total expenditure of \$22,537.68 from the Health Special Revenue Fund, and to declare an emergency. (\$22,537.68)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-12** [2012-2012](#) To authorize the Director of Development to enter into a contract with Thomason & Associates Preservation Planners for the purposes of undertaking Historic Preservation Guidelines Consultant Services; to authorize the expenditure of \$38,410.00 from the General Fund; and to declare an emergency. (\$38,410.00)
- CA-13** [2034-2012](#) 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 (187 N. Talmadge St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-14** [2072-2012](#) To authorize the Director of Development to enter into a contract with S.G. Loewendick & Sons, Inc. to demolish all twelve structures at 5700 Shannon Rd.; to authorize the expenditure of \$74,287.50 from the Housing Preservation Fund; and to declare an emergency. (\$74,287.50)
- CA-15** [2073-2012](#) To authorize the Development Director to enter into contract with R3, Inc. for asbestos hazard evaluation services for the property located at 2493-2495 Cleveland Ave.; to authorize the expenditure of up to \$531.30 from the Housing Preservation Fund; and to declare an emergency. (\$531.30)
- CA-16** [2076-2012](#) To amend the Columbus Downtown Office Agreement with Turner Construction Company, passed by Columbus City Council on July 18, 2011, for the purpose of changing the project start date and end dates of the agreement to reflect January 1, 2013 through December 31, 2017; and to declare an emergency.
- CA-17** [2077-2012](#) To authorize the Director of the Department of Development to modify the Municipal Light Plant rehabilitation and reuse feasibility study contract with Feinknopf Macioce Schappa Architects, Inc. by extending the contract period; and to declare an emergency.
- CA-18** [2090-2012](#) 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 (85-87 N. 20th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

- CA-19** [2092-2012](#) 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 (487-489 E. 2nd Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-20** [2093-2012](#) 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 (240 S. Warren Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-21** [1978-2012](#) To authorize the City Auditor to create a Project and OCA number entitled "Energy Efficiency Program" to the City of Columbus Permanent Improvements Fund 747; to authorize the appropriation of said funds from the unappropriated monies in Fund 747 as received to the newly established Project and OCA number within Fund 747; to authorize that any such future deposits as the City may receive into this new Project and OCA number are hereby deemed to be appropriated, and the City Auditor is hereby authorized to account for revenues and expenditures related to the AEP incentive program or other similar programs in Fund 747 under the newly established Project and OCA number.
- CA-22** [2060-2012](#) To authorize and direct the Director of Recreation and Parks to enter into contract with E.H. Herrick Engineering, Ltd. for professional services related to the Bridge Inspections 2012-2016 project; to authorize the expenditure of \$49,900.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$49,900.00)
- CA-23** [2064-2012](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Allied Builders, Inc. for the Shadeville Nursery Fence Improvements Project; to authorize the expenditure of \$69,500.00 and a contingency of \$7,000.00 for a total of \$76,500.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$76,500.00)
- CA-24** [2065-2012](#) To authorize and direct the Director of Recreation and Parks to modify a contract with Abbot Studios Architects, LLC for professional services related to the Doors, Windows and Floors Improvements 2011 Design; to authorize the expenditure of \$8,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$8,000.00)
- CA-25** [2071-2012](#) To authorize the City Auditor to transfer \$230,000.00 within the Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct

the Director of Recreation and Parks to enter into contract with Tyeveco, Inc. for the Facility Demolition 2012 Project; to authorize the expenditure of \$208,275.00 and a contingency of \$21,725.00 for a total of \$230,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$230,000.00)

CA-26 [2079-2012](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Braun and Steidl Architects, Inc. for professional services related to the Westgate Recreation Center Renovation Design project; to authorize the expenditure of \$428,300.00 and contingency of \$21,700.00 for a total of \$450,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$450,000.00)

CA-27 [2080-2012](#) To authorize the City Auditor to transfer of \$365,866.00 within the Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with HKI Associates, Inc. for professional services related to the Maryland Pool Bath House Improvements Design project; to authorize the expenditure of \$326,866.00 and a contingency of \$39,000.00 for a total of \$365,866.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$365,866.00)

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

CA-28 [2040-2012](#) To amend Ordinances 1689-2010 and 2152-2011 to reflect the proper funding and obligations associated with the design and right of way agreement with the City of Dublin for the Roadway Improvements - Emerald Parkway project for the Department of Public Service, Division of Design and Construction; and to declare an emergency. (\$0.00)

CA-29 [2057-2012](#) To authorize the Director of Public Service to execute a professional engineering services contract modification with Resource International Inc. in connection with the Roadway Improvements - General Engineering 2008 contract; to amend the 2012 CIB; to appropriate and authorize the transfer of cash and appropriation within the Street and Highway Improvement Fund; to authorize the expenditure of up to \$50,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$50,000.00)

CA-30 [2091-2012](#) To authorize the Director of Public Service to enter into a professional engineering service contract with Strand Associates, for the Pedestrian Safety Improvements - Sidewalk Design I project; to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$310,000.00 from the Streets and Highways G.O. Bonds Fund for the Department of Public Service; and to declare an emergency. (\$310,000.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-32 [1918-2012](#) To authorize the Director of Public Utilities to enter into a modification of the Guaranteed Maximum Reimbursement agreement with GAY STREET CONDOMINIUM, LLC. for improvements to the Long Street Sewer in the amount of \$73,697.08; to amend the 2012 Capital Improvements Budget; and to declare an emergency. (\$73,697.08)

Attachments: Sub-Contractor WIF Form 650015-100000

CA-33 [1937-2012](#) To authorize the City Auditor to transfer within the Sanitary Sewer General Obligation Bond Fund \$319,329.37 to re-establish funding for the Southerly Wastewater Treatment Plant Secondary Clarifier Additions and Improvements Project; to authorize the Director of Public Utilities to expend said funds; to authorize an amendment to the 2012 Capital Improvements Budget; and to declare an emergency. (\$319,329.37)

Attachments: Ord 1937-2012 Sub-Contractor WIF Form 650366-100000 B&N Reestablishing Funding

CA-34 [2020-2012](#) To authorize and direct the Director of Public Utilities to apply for, accept, and enter into a Clean Ohio Green Space Conservation Grant agreement through the Ohio Public Works Commission; to authorize the appropriation of \$262,500.00 within the Water Grants Fund; to authorize the transfer of \$95,000.00 within the Water Build America Bonds Fund; to authorize the appropriation and transfer of \$95,000.00 from the Water Build America Bonds Fund to the Water Grants Fund to provide the grant match; to authorize an amendment to the 2012 Capital Improvements Budget; to accept the grant and to authorize the appropriation and expenditure in the amount of \$357,500.00; and to declare an emergency. (\$357,500.00)

APPOINTMENTS

CA-35 [A0167-2012](#) Appointment of Claudia D. Husak 7167 Upper Albany Drive New Albany Ohio 43054 to serve on the Rocky Fork-Blacklick Accord Panel with a term expiration date of June 09, 2015 (resume attached).

Attachments: C. Husak 2012

CA-36 [A0168-2012](#) Appointment of Richard Kight, Jr. 446 Blenheim Road Columbus Ohio 43214 to serve on the Rocky Fork-Blacklick Accord Panel with a term expiration date of June 09, 2014 (resume attached).

Attachments: R. Kight, Jr. 2012

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

consulting services for the Reeb Avenue building renovation; to authorize the expenditure of \$789,485.00 from the Gov'l B.A.B.'s (Build America Bonds) Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$789,485.00)

Attachments: 2112-2012

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

SR-7 [2000-2012](#) To authorize the Director of Finance and Management to establish a purchase order with OraSure Technologies for the purchase of OraQuick HIV antibody detection test kits for Columbus Public Health in accordance with sole source provisions; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

Attachments: ORD2000-2012

WORKFORCE DEVELOPMENT: TYSON, CHR. MILLS MILLER GINTHER

SR-8 [2168-2012](#) To approve the grant application of Ethiopian Tewahedo Social Services ("ETSS") seeking financial assistance to address an emergency human service needs pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with ETSS to allow them to continue to provide education, training, supportive services, and workforce development assistance to immigrants, refugee families and low income individuals in Central Ohio; to authorize the appropriation of \$40,000 from the Emergency Human Services Fund to the Department of Development; to authorize the appropriation of \$40,000 within the Jobs Growth Fund; to authorize the expenditure of \$40,000 from the Emergency Human Services Fund; to authorize the expenditure of \$40,000 from the Jobs Growth Fund; and to declare an emergency. (\$80,000.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-9 [1900-2012](#) To authorize the Director of the Department of Development to make financial assistance available as grants to homebuyers, renters, for-profit and non-profit organizations to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods; to authorize the expenditure of \$2,325,000.00 from the 2012 Housing Preservation Fund; and to declare an emergency. (\$2,325,000.00)

SR-10 [1968-2012](#) To authorize and direct the Director of the Department of Development to establish a Nonprofit Development Corporation for the purpose of advancing, encouraging and promoting the industrial, economic, commercial development including the elimination of blight and

creation of job opportunities and to name the City of Columbus as the sole member of the entity; and to declare an emergency.

SR-11 [1973-2012](#)

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Findley Davies, Inc. as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

Attachments: ORD1973-2012 Findley Davies - Fact Sheet,
ORD1973-2012 Findley Davies - Project Map

SR-12 [2074-2012](#)

To authorize the Director of the Department of Development to make loans and grants for operation of the Affordable Housing Opportunity Program; to authorize the expenditure of \$844,043.00 from the 2012 Community Development Block Grant Fund; and to declare an emergency. (\$844,043.00)

SR-13 [2094-2012](#)

To dissolve the Enterprise Zone Agreement with American Signature, Inc. and JAL Realty Co.; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

SR-14 [2095-2012](#)

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Menard, Inc.; and to declare an emergency.

SR-15 [2131-2012](#)

To authorize the Director of the Department of Development to enter into an agreement with The Father's House International, Inc. for the purpose of implementing the Emergency Shelter Repair Program and assisting with preparation and planning for the rehabilitation of an emergency shelter facility serving homeless individuals or families; to authorize the expenditure of \$19,500.00 from the Housing Preservation Fund; and to declare an emergency. (\$19,500.00)

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**SR-16** [1971-2012](#)

To authorize the transfer of \$704,014.50 within the Recreation and Parks Bond Fund; to amend the 2012 Capital Improvements Budget; to authorize the Director of Recreation and Parks to enter into various contracts for tree removal and management of the Emerald Ash Borer infestation; to authorize the Director of Finance and Management to enter into various contracts for the purchase of supplies for the Recreation and Parks Department; to establish an Auditor's Certificate in the amount of \$699,000.00; to authorize the expenditure of \$699,000.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$699,000.00)

SR-17 [2063-2012](#)

To authorize the City Auditor to transfer of \$231,000.00 within the Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with MJ

General , LLC for the Blackburn Park Renovation Project; to authorize the expenditure of \$209,320.00 and a contingency of \$21,680.00 for a total of \$231,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$231,000.00)

SR-18 [2066-2012](#) To authorize the City Auditor to transfer \$857,000.00 within the Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Claypool Electric, Inc. for the the Berliner Tournament Lighting Project; to authorize the expenditure of \$778,600.00 and a contingency of \$78,400.00 for a total of \$857,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$857,000.00)

SR-19 [2070-2012](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Asphalt Paving, Inc. for the Scioto Trail - Riversedge to Fifth Avenue Project; to authorize the expenditure of \$909,030.08.00 and a contingency of \$80,969.92 for a total of \$990,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$990,000.00)

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

SR-20 [2101-2012](#) To authorize and direct the Director of Finance and Management to execute those documents necessary and to issue a purchase order for a Ballistic Engineered Armored Response Counter Attack Truck (BearCat) to Lenco Industries Inc. through the State of Ohio Law Enforcement Support Office (LESO) utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

SR-21 [1190-2012](#) To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Lane Avenue from High Street to Summit Street from 35 miles per hour to 25 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

SR-22 [2022-2012](#) To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to purchase meter mechanisms and related components for the City's Parking Meter Program, to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$73,500.00 from said Fund for the Division of Mobility Options; and to declare an emergency. (\$73,500.00)

SR-23 [2024-2012](#) To amend the 2012 Capital Improvements Budget, to authorized the City Auditor to transfer \$3,407,600.00 between projects within the

Streets & Highways General Obligation Bonds fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Thomas & Marker Construction, Co. for construction of a new traffic control center for the Department of Public Service; to authorize the expenditure of \$3,407,600.00 from the Streets & Highways General Obligation Bonds fund; and to declare an emergency. (\$3,407,600.00)

- SR-24** [2097-2012](#) To authorize the Director of Public Service to enter into a professional engineering service contract with Woolpert, Inc, for the Pedestrian Safety Improvements - Sidewalk Design II project; to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$330,000.00 from the Streets and Highways G.O. Bonds Fund for the Department of Public Service; and to declare an emergency. (\$330,000.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- SR-25** [1413-2012](#) To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering services agreement with ARCADIS US, Inc. (formerly Malcolm Pirnie, Inc.) for the Wastewater Treatment Facilities Upgrade - General Program; to transfer within and expend \$3,216,000.00 from the Sanitary Sewer General Obligation Bond Fund, and amend the 2012 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$3,216,000.00)

Attachments: Ord 1413-2012 MPI Mod #2 LEGISLATIONB 061512 (3), Ord 1413-2012 Sub-Contractor WIF 650360-100001 Wastewater Treatment Facilities Upgrade General Program.xls 082412

- SR-26** [1892-2012](#) To authorize the Director of Finance and Management to enter into a contract with Seal Analytical, Inc. for the purchase of a complete nutrient auto analyzer system including installation and training for the Division of Power and Water and to authorize the expenditure of \$44,521.00 from the Water Operating Fund. (\$44,521.00)

Attachments: ORD1892-2012Information, ORD1892-2012BidTab, ORD1892-2012Recommendation

- SR-27** [1912-2012](#) To authorize the Director of Public Utilities to enter into an agreement with American Structurepoint, Inc. for professional engineering services for the Regina Avenue Area Water Line Improvements; and to authorize an expenditure up to \$244,148.71 from the Water General Obligation Bond Fund; for the Division of Power and Water, and to amend the 2012 Capital Improvements Budget. (\$244,148.71)

SR-28 [1913-2012](#) **Attachments:** Vicinity Map (C-1181), Director's Legislation Information Sheet (CIP 690236-100052 C-1181), Schedule 2A-1 Subcontractor Work ID Form (C-1181)

To authorize the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for the Eastfield Drive Area Water Line Improvements; and to authorize an expenditure up to \$188,870.00 from the Water General Obligation Bond Fund; for the Division of Power and Water, and to amend the 2012 Capital Improvements Budget. (\$188,870.00)

SR-29 [1985-2012](#) **Attachments:** Eastfield Drive Area C-1180, Director's Legislation Information Sheet (CIP 690236-100051 C-1180), Schedule 2A-1 Subcontractor Work ID Form

To authorize the Director of Public Utilities, Division of Power and Water (Power) to enter into a Power Purchase Agreement with Central Ohio Bio-Energy, LLC, a waste to energy company; to authorize the expenditure of \$84,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$84,000.00)

SR-30 [2001-2012](#)

To authorize the Director of Public Utilities to amend the Master Power Purchase and Sale Agreement partial requirements confirmation letter with American Electric Power Service Corporation to bring about the termination of AEPSC's power purchase agreement for the sale of generation from the Quasar Facility, but to continue to retain the Quasar Facility as a Third Party Supply generation resource for the Division of Power and Water, behind the meter and use as a source of supply for the Division's end-use customers, and to declare an emergency. (\$0)

SR-31 [2003-2012](#) **Attachments:** OR 2001-2012 Seventh Amendment Draft - revised, OR 2001-2012 AEP-Quasar Info

To authorize the Director of Public Utilities to petition the Board of County Commissioners of Delaware County and Board of County Commissioners of Union County, through a joint petition, to perform standard maintenance of the perimeter ditches for the City's upground reservoir, including the cleaning, mowing and removing obstructions.

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

SR-32 [1999-2012](#)

To amend various sections in Title 31, Planning and Historic Preservation, in order to correct references to the prior title of that code, Planning and Platting, as the platting function is now part of Title 43, Engineering and Platting.

Sponsors: Zachary M. Klein

ADJOURNMENT

**(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, OCTOBER 8, 2012
IN OBSERVANCE OF COLUMBUS DAY CELEBRATION. THE NEXT
SECHEDULED MEETING WILL BE MONDAY, OCTOBER 15, 2012)**