



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, July 15, 2013

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 40 OF COLUMBUS CITY COUNCIL, MONDAY, JULY 15,
2013 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 **C0023-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, JULY 10, 2013:

New Type: D1
To: Global Gallery Inc
3535 N High St
Columbus OH 43214
Permit #32158100010

New Type: D2
To: Global Gallery Inc
3535 N High St
Columbus OH 43214
Permit #32158100005

New Type: D5J
To: Movie Gril Concepts VXIII LLC
DBA Studio Movie Grill
175 W Nationwide Blvd
Columbus OH 43215
Permit #6203435

New Type: C2
To: Yousef D 1023 LLC
DBA Town Mrekt
1270 W Town St

Columbus OH 43222
Permit #98628350005

New Type: D1
To: Victoria Hink
Angry Baker
891 Oak St
Columbus OH 43205
Permit #3864915

New Type: D3, D3A
To: JS LLC
DBA Happy Place
5935 Karl Rd
Columbus OH 43229
Permit #4403823

Transfer Type: D2, D2X, D3, D6
To: SWH Mimis Café LLC
DBA Mimis Café
1428 Polaris Parkway & Patio
Columbus OH 43240
From: SWH Corporation
DBA Mimis Café
1428 Polaris Parkway & Patio
Columbus OH 43240
Permit #76435250005

Transfer Type: D2, D2X, D3, D3A, D6
To: Darbar Management LLC
DBA Mughal Darbar Restaurant
1st Fl Bsmt & Patio 2321 N High St
Columbus OH 43202
From: Darbar Inc
DBA Taj Mahal
1st Fl Bsmt & Patio
2321 N High St
Columbus OH 43202
Permit #1928578

Transfer Type: D1, D2, D3
To: Levy Premium Foodservice LP
DBA Ohio State Univerty
Football Stadium Excluding Lockerrooms
1950 Cannon Dr
Columbus OH 43210
From: Sodexo Management Inc

DBA Ohio State University
Football Stadium Excluding Lockerrooms
1950 Cannon Dr
Columbus OH 43210
Permit #51697480015

Advertise: 07/20/13
Agenda Date: 07/15/13
Return Date: 07/25/13

RESOLUTIONS OF EXPRESSION

KLEIN

- 2 [0177X-2013](#) To recognize the Month of July as Parks and Recreation Month in Columbus.

PALEY

- 3 [0181X-2013](#) To recognize the Columbus Apartment Association for their 2013 City Hall planting project

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

TYSON

- 4 [0162X-2013](#) To recognize Donatos on their 50th anniversary of doing business in Central Ohio and to celebrate their outstanding community service and charitable works.

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

- 5 [0176X-2013](#) To recognize the Ohio Institute of Equity in Birth Outcomes and Dr. Arthur James for their efforts to reduce infant mortality rates and decrease racial disparities.

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

- FR-1** [1610-2013](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a lease agreement with the Columbus Neighborhood Health Centers, Inc. for the use of the City's neighborhood health center located at 1905 Parsons Avenue, commonly known as John R. Maloney Family Health & Wellness Center, to provide primary health care and related health services to the City's medically underserved residents.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- FR-2** [1615-2013](#) To authorize and direct the City Auditor to transfer \$5,499,071.77 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$1,374,767.94 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments totaling \$5,499,071.77 in accordance with the Jobs Growth Incentive Program agreements; and to authorize the expenditure of \$5,499,071.77 from the General Fund. (\$5,499,071.77)
- FR-3** [1750-2013](#) To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Pillar Technology Group, Inc. as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.
- FR-4** [1768-2013](#) To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Unique Leasing, Inc. and Reynolds Transportation, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$1,770,000 and the creation of 43 new full-time permanent positions.
- FR-5** [1798-2013](#) To list the 280 East Reeb Avenue property (formerly the Reeb Elementary School), on the Columbus Register of Historic Properties.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- FR-6** [1579-2013](#) To authorize the Director of the Department of Technology and the Director of Public Utilities to renew an annual contract with Hach Company for software maintenance and support on the WIMS system; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$8,136.00 from the Department of Technology Internal Services Fund. (\$8,136.00)

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

- FR-7** [1572-2013](#) To authorize and direct the Director of the Department of Public Safety to enter into an Agreement between the City of Columbus, Division of Fire, and OhioHealth Corporation, on behalf of its Experiential Learning Business unit for the use of one medic unit owned by the City, to expand their EMS outreach training in exchange for Emergency Medical Service (EMS) simulation training for Division of Fire Personnel.(\$0.00)

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

- FR-8** [1580-2013](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.1626 acre portion of the undeveloped right-of-way between Fairwood and Bulen Avenues to Emmanuel Memorial Progressive Neo-Pentecostal Church.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-9** [1108-2013](#) To authorize the Director of Public Utilities to enter into a planned modification with Resource International, Inc. for Oracle WAM Database and System Administration Services for the Department of Public Utilities, to authorize the expenditure of \$15,250.00 from the Electricity Operating Fund, \$97,000.00 from the Water Operating Fund, \$108,750.00 from the Sewer System Operating Fund and \$29,000.00 from the Stormwater Operating Fund (\$250,000.00).
- FR-10** [1438-2013](#) To authorize the Director of Public Utilities to enter into a planned modification of a professional engineering services agreement with Resource International, Inc. in the amount of \$300,000 for General Engineering Services for the Division of Sewerage and Drainage; to expend \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to expend \$100,000.00 from the Storm Recovery Zone Super Build America Bonds Fund. (\$300,000.00)
- FR-11** [1439-2013](#) To authorize the Director of Public Utilities to execute a planned modification of professional engineering services agreement with R.W. Armstrong & Associates, Inc. in the amount of \$300,000 for General Engineering Services for the Division of Sewerage and Drainage; to expend \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to expend \$100,000.00 from the Storm Recovery Zone Super Build America Bonds Fund; (\$300,000.00)
- FR-12** [1443-2013](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with MS Consultants, Inc. for the Henderson Road Booster Station Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$331,181.81 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$331,181.81)
- FR-13** [1447-2013](#) To authorize the Director of Public Utilities to execute a construction

contract with Beheler Excavating, Inc. for the Brentnell Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$2,375,054.28 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$2,375,054.28)

- FR-14** [1471-2013](#) To authorize the Director of Public Utilities to enter into a grant agreement and provide matching funds in the amount of \$30,000.00 to the Franklin Soil and Water Conservation District for the Crawford Farms Park Stormwater Treatment Wetland Design and Retrofit Project; to authorize a transfer and expenditure up to \$30,000.00 within the Storm Recovery Zone Bond Fund; and to amend the 2013 Capital Improvements Budget. (\$30,000.00)
- FR-15** [1474-2013](#) To authorize the Director of Public Utilities to enter into an agreement with M-E/IBI Group; for professional engineering services for the East Deshler Avenue Water Line Improvements Project; and to authorize an expenditure up to \$197,827.83 from the Water Works Enlargement Voted Bonds Fund; for the Division of Water. (\$197,827.83)
- FR-16** [1480-2013](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Stantec Consulting Services, Inc.; for the Clintonville Stormwater Quality/Quantity Project for the Division of Sewerage and Drainage; to authorize the transfer of \$904,027.61 within the Storm Recovery Zone Super Build America Bonds Fund; to amend the 2013 Capital Improvements Budget and to authorize the expenditure of \$904,027.61 within the Storm Recovery Zone Super Build America Bonds Fund. (\$904,027.61).
- FR-17** [1489-2013](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the Smith Road Sidewalk & Resurfacing Project; to amend the 2013 Capital Improvements Budget; and to authorize a transfer and expenditure up to \$54,264.00 within the Streets & Highway G.O. Bonds Fund. (\$54,264.00)
- FR-18** [1505-2013](#) To authorize the Director of Public Utilities to enter into an agreement with HDR Engineering, Inc. for professional engineering services for the Berrell Avenue Area Water Line Improvements Project; and to authorize an expenditure up to \$210,299.22 from the Water Works Enlargement Voted Bonds Fund; for the Division of Water. (\$210,299.22)
- FR-19** [1509-2013](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with 1354 Ida Avenue LLC, pursuant to Section 186 of the Columbus City Charter for replacement of water mains as part of the Ida Avenue Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure of up to \$230,185.00 within the Water Works Enlargement Voted Bonds Fund, and to amend the 2013 Capital Improvements

Budget. (\$230,185.00)

- FR-20** [1514-2013](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with ARCADIS US, Inc. for the Alum Creek Pump Station Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$834,588.00 from the Water Works Enlargement Voted Bonds Fund, and to amend the 2013 Capital Improvements Budget. (\$834,588.00)
- FR-21** [1529-2013](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Varo Engineers, Inc. for the Williams Road / Castle Road Sanitary Pump Station Control Valve Upgrade Project for the Division of Sewerage and Drainage; to transfer within \$111,770.88 and expend up to \$411,770.88 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2013 Capital Improvements Budget. (\$411,770.88)
- FR-22** [1541-2013](#) To authorize the Director of Public Utilities to enter into an agreement with ADS LLC for flow meter wireless fees in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$39,000.00 from the Sewerage System Operating Fund. (\$39,000.00)
- FR-23** [1552-2013](#) To authorize the Director of Public Utilities to enter into a planned modification for an engineering agreement with Chester Engineers, Inc. for the General Engineering Consultant Services agreement for the Division of Sewerage and Drainage; to authorize the expenditure of \$350,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund. (\$350,000.00)
- FR-24** [1561-2013](#) To authorize the Finance and Management Director to establish Blanket Purchase Orders for Basin and Flocculator Parts at the Hap Cremean Water Treatment Plant; based on existing Universal Term Contracts; for the Division of Water; and to authorize an expenditure up to \$325,000.00 from the Water Works Enlargement Voted Bonds Fund. (\$325,000.00)
- FR-25** [1592-2013](#) To authorize the Director of Public Utilities to execute a planned modification for the construction contract with The Righter Co., Inc. for the Watershed Miscellaneous Improvements - Sewer Lateral Repair Project; for the Division of Water; and to authorize an expenditure up to \$114,011.00 within the Water Works Enlargement Voted Bonds Fund. (\$114,011.00)
- FR-26** [1607-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Parts and Service from an established Universal Term Contract with JWC Environmental; and to authorize the expenditure of \$240,000.00 from the Sewerage System Operating Fund. (\$240,000.00)

- FR-27** [1628-2013](#) To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc. for the Brentnell Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$293,929.90 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$293,929.90)
- FR-28** [1670-2013](#) To authorize the Director of Public Utilities to enter into a contract modification agreement for professional engineering services with Pomeroy and Associates, Inc. for the Portage Grove Area Sewer Improvements Project; to transfer within and expend up to \$103,454.15 from the Sanitary Sewer Build America Bond Fund for the Division of Sewerage and Drainage; and to amend the 2013 Capital Improvements Budget. (\$103,454.15)
- FR-29** [1688-2013](#) To authorize the Director of Public Utilities to modify an agreement for professional engineering services with Pomeroy and Associates, Ltd. for the Fountain Square Stormwater System Improvements Project; for the Division of Sewerage and Drainage; and to authorize the expenditure of \$130,580.30 within the Storm Recovery Zone Super Build America Bonds Fund. (\$130,580.30).
- FR-30** [1736-2013](#) To authorize the Director of Public Utilities to execute a construction contract with K & W Roofing, Inc. for the Hap Cremean Water Plant Roof Restoration Project; for the Division of Water; to authorize a transfer and expenditure up to \$502,430.50 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to waive the provisions of competitive bidding. (\$502,430.50)
- FR-31** [1743-2013](#) To authorize the Director of Finance and Management to establish a contract with Brown Enterprise Solutions for the purchase of SCADA Servers and Tape Reloader Replacements for the Division of Sewerage and Drainage, and to authorize the expenditure of \$72,841.18 from the Sewerage System Operating Fund. (\$72,841.18)

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

- FR-32** [1294-2013](#) To amend various sections of Title 33, the Columbus Zoning Code, in order to repeal minor regulations regarding the size of any single, underground bulk storage tanks contained therein, in order to allow other statewide systems of regulation for the bulk storage of fuels and petroleum products to be applied without creating a conflict of codes.

Sponsors: A. Troy Miller

- FR-33** [1508-2013](#) To enact a new Chapter 3323 of the Columbus City Codes, 1959, entitled "East Franklinton District;" to repeal the East Franklinton

Overlay and the portion of the West Broad Street/Franklinton Urban Commercial Overlay east of State Route 315; to establish an appeals path to the Board of Commission Appeals, to appoint the initial membership of the East Franklinton Review Board; and to make other needed code changes in various sections of Title 33 and Title 41 in order to accommodate the new East Franklinton District.

Sponsors: A. Troy Miller

- FR-34** **1873-2013** To amend existing Section 525.23 of the Columbus City Codes, 1959, in order to make an exemption for uniformed employees of the division of fire with regard to the solicitation of charitable contributions in the roadway.

Sponsors: Andrew Ginther

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

- FR-35** **0345-2013** To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3333.12, AR-1 and AR-4 Area District Requirements; 3332.14, R-2F Area District Requirements; 3333.09, Area Requirements; 3333.22, Maximum Side Yard Required; 3333.23, Minimum Side Yard Permitted; 3333.24, Rear Yard; 3312.09, Aisle; 3312.13, Driveway; 3312.17, Parking Setback Line; 3312.21(B)(D), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking Space; and 3321.01, Dumpster Area, of the Columbus City Codes; for the property located at 362 EAST 11th AVENUE (43201), to conform three (3) existing dwellings in the C-4, Commercial District, to permit reduced development standards for proposed parking lots and to conform development standards for existing dwellings and apartment buildings in the AR-4, Apartment Residential District (Council Variance # CV12-050).
- FR-36** **1569-2013** To rezone certain portions of East Franklinton as defined herein to the EF, East Franklinton District (Rezoning # Z13-043).
- FR-37** **1576-2013** To rezone 1424 CHESAPEAKE AVENUE (43212), being 0.34± acres located on the north side of Chesapeake Avenue, 915± feet west of North Star Road, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning # Z13-023).
- FR-38** **1658-2013** To grant a Variance from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard; and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, for the property located at 1424 CHESAPEAKE AVENUE (43212), to permit multiple-unit dwellings in the AR-1, Apartment Residential District with reduced

development standards. (Council Variance # CV13-016).

- FR-39** [1661-2013](#) To rezone 1155 BONHAM AVENUE (43211), being 0.24± acres located on the south side Bonham Avenue, at the southern terminus of Dolle Avenue, From: R-4, Residential District, To: M, Manufacturing District (Rezoning # Z12-030).
- FR-40** [1674-2013](#) To rezone 3940 STELZER ROAD (43219), being 1.9± acres located on the east side of Stelzer Road, 1444± feet south of Morse Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z13-004).
- FR-41** [1681-2013](#) To rezone 1437 CHESAPEAKE AVENUE (43212), being 0.64± acres located on the south side of Chesapeake Avenue, 750± feet east of North Star Avenue, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning # Z13-013).
- FR-42** [1704-2013](#) To grant a Variance from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3321.05, Vision clearance; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard; and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, for the property located at 1437 CHESAPEAKE AVENUE (43212), to permit multiple-unit dwellings in the AR-1, Apartment Residential District with reduced development standards. (Council Variance #CV13-007).
- FR-43** [1735-2013](#) To rezone 930 BETHEL ROAD (43214), being 3.33± acres located on the north side of Bethel Road, 385± feet east of Postlewaite Road, From: L-C-2, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z13-032).
- FR-44** [1752-2013](#) To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.29, Parking space; 3312.25, Maneuvering; 3332.05, District lot width requirements; 3333.18, Building lines; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1499 ELMWOOD AVENUE (43212), to permit two two-unit buildings on the same lot and two single-unit dwellings on the same lot with reduced development standards in the R-4, Residential District (Council Variance # CV13-010).
- FR-45** [1779-2013](#) To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.13(B), Driveway; 3312.25, Maneuvering; 3312.29, Parking space; 3312.39, Striping and marking; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1616 HAWTHORNE PARK (43203), to permit an apartment hotel (a bed and breakfast) and a carriage house with reduced

development standards in the R-3, Residential District (Council Variance # CV13-024).

- FR-46** [1792-2013](#) To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; and 3312.43, Required surface for parking, of the Columbus City Codes; for the property located at 499 DERRER ROAD (43204), to allow indoor storage, and limited outdoor storage on a gravel surface, in conjunction with a contractor's office in the C-4, Commercial District, and to repeal Ordinance No. 1174-2005, passed on July 18, 2005 (Council Variance # CV12-051).
- FR-47** [1819-2013](#) To grant a Variance from the provisions of Sections 3363.01, M, Manufacturing District; 3363.24, Building Lines; 3309.14(A), Height Districts, 3312.03(D), Administrative Requirements, 3312.09, Aisle, 3312.13, Driveway, 3312.21, Landscaping and Screening, 3312.23, Maneuvering, 3312.27, Parking Setback line, 3312.29, Parking Space, 3312.39, Striping and Marking, 3321.43, Surface, 3312.49, Minimum Number of Parking Spaces Required, 3312.51, Minimum Number of Loading Spaces Required, 3321.01, Dumpster, 3321.03, Lighting, 3372.604, Setback Requirements, 3372.605, Building Design Standards, 3372.606, Graphics, 3372.607, Landscaping and Screening, 3372.608, Lighting and 3372.609, Parking and Circulation;, for the property located at 732 NORTH FOURTH STREET (43201), to permit residential uses, public and/or private parkland and open space, public and/or private school(s) and to establish appropriate development standards for a mixed-use residential and commercial development in the M, Manufacturing District and to repeal Ordinances 0284-01 and 1023-02, passed February 26, 2001 and July 8, 2002, respectively.
- FR-48** [1831-2013](#) To rezone 1397 CHAMBERS ROAD (43212), being 0.96± acres located on the south side of Chambers Road, 480± feet west of Northwest Boulevard, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning # Z13-015).
- FR-49** [1833-2013](#) To grant a Variance from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3321.05(A), Vision clearance; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements, 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted and 3333.24, Rear yard; of the Columbus City Codes, for the property located at 1397 CHAMBERS ROAD (43212), to permit multiple-unit dwellings in the AR-1, Apartment Residential District with reduced development standards. (Council Variance # CV13-009).
- FR-50** [1844-2013](#) To rezone 1454 CHESAPEAKE AVENUE (43212), being 0.82± acres located on the north and south sides of Chambers Road, 640± feet west of Northwest Boulevard, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning # Z13-021).

- FR-51** [1845-2013](#) To grant a Variance from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3312.12, Driveway; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3321.05(A), Vision clearance; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements, 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard and 3333.25 Side or rear yard obstruction of the Columbus City Codes, for the property located at 1454 CHESAPEAKE AVENUE (43212), to permit multiple-unit dwellings in the AR-1, Apartment Residential District with reduced development standards. (Council Variance # CV13-015).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1** [0172X-2013](#) To honor and recognize Lancaster Pollard on the occasion of the firm's twenty-fifth anniversary.
- Sponsors: Andrew Ginter, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Priscilla Tyson
- CA-2** [0173X-2013](#) To recognize and congratulate MS Consultants, Inc. on the occasion of their 50th anniversary of business, and to express thanks and appreciation for their service to the community and contributions to improve the quality of life in Columbus.
- Sponsors: Andrew Ginter

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-3** [1543-2013](#) To authorize the Finance and Management Director, on behalf of Fleet Management Division, to issue purchase orders with The Goodyear Rubber and Tire Co. DBA, Wingfoot Commercial Tire Systems LLC for automobile, truck, and vehicle tires; to authorize the expenditure of \$230,000.00 from the Fleet Management Service fund; and to declare an emergency. (\$230,000.00)
- CA-4** [1547-2013](#) To authorize the City Auditor to enter into an agreement along with the Auditor of the State of Ohio, and Plante & Moran, for professional auditing services for calendar year 2013 and to authorize the expenditure of up to \$363,348.00 from the General Fund; and to declare an emergency. (\$363,348.00)

- CA-5** [1566-2013](#) To authorize and direct the City Auditor to appropriate and transfer \$200,000.00 from the Special Income Tax Fund to the Construction Management Capital Improvement Fund; to authorize the City Auditor to appropriate \$200,000.00 within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend monies for labor, materials, equipment, and services in conjunction with various facilities improvements; to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$200,000.00)
- CA-6** [1581-2013](#) To authorize the Finance and Management Director to establish purchase orders with Byers Ford for the purchase of twenty (20) vehicles for use by various City divisions; to authorize the appropriation of \$299,882.00 and expenditure from the Special Income Tax fund; and to declare an emergency. (\$299,882.00)
- CA-7** [1626-2013](#) To authorize the Finance and Management Director to enter into contract with Crown Welding & Fabricating LLC for welding and fabrication services; to authorize the expenditure of \$100,000.00 from the Fleet Services Fund; and to declare an emergency. (\$100,000.00)
- CA-8** [1629-2013](#) To amend the 2013 Capital Improvement Budget due to encumbrance cancellations; to authorize the Finance and Management Director to modify a contract with Continental Office Furniture for renovation and installation of floor coverings at 757 Carolyn Avenue; to authorize the expenditure of \$67,286.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$67,286.00)
- CA-9** [1634-2013](#) To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Dynalectric Ohio for the generator replacement project for the Jerry Hammond Center, 1111 East Broad Street; to authorize the expenditure of \$6,895.12 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$6,895.12)
- CA-10** [1676-2013](#) To authorize the Director of the Department and Finance and Management to execute those separate license documents necessary specifying the terms and conditions for the grant of shared use of three City-owned communication tower sites by the State of Ohio, Department of Administrative Services, Multi-Agency Radio Communication System Office (MARCS); and to declare an emergency.
- CA-11** [1686-2013](#) To authorize the City Auditor to modify and increase the current contract with First Data Government Solutions to provide for ongoing hosting and development services for the Income Tax E-File/E-Pay processing system; to authorize and direct the City Auditor to authorize the expenditure of \$100,000.00; and to declare an emergency (\$100,000.00).

- CA-12** [1729-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funding between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to enter into various contracts or establish purchase orders for the purchase of furniture, fixtures and equipment for the ongoing renovation of the second floor of City Hall; to authorize the expenditure of up to \$135,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$135,000.00)
- CA-13** [1744-2013](#) To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Liquefied Petroleum Gas (Propane) with Ferrellgas Propane, Inc. to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency (\$1.00)

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

- CA-14** [1556-2013](#) To authorize the appropriation of \$161,839.00 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2013 HOPWA Program, and to declare an emergency. (\$161,839.00)
- CA-15** [1630-2013](#) To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$93,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$93,000.00)
- CA-16** [1631-2013](#) To authorize the Director of Finance and Management to establish a purchase order with OraSure Technologies, Inc. for the purchase of OraQuick HIV antibody detection test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$15,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$15,000.00)
- CA-17** [1633-2013](#) To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for Columbus Public Health in accordance with sole source provisions; to authorize the expenditure of \$15,000.00 from the Health Special Revenue Fund and Health Department Grants Fund; and to declare an emergency. (\$15,000.00)
- CA-18** [1654-2013](#) To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to renew an annual software license support contract for SAS statistical license, provided by SAS Institute Inc., for the Department of Columbus Public Health, in accordance with the sole source provisions of the Columbus

City Codes; and to authorize the expenditure of \$9,260.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$9,260.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-19** [1442-2013](#) To adopt Community and Regional Commercial Overlays as provided for in Chapter 3372 of the Columbus City Code for portions of the E. Livingston Avenue, S. James Road, S. Hamilton Road, and Brice Road corridors.
- CA-20** [1464-2013](#) To provide for an increase, in the amount of \$800.00, in the imprest petty cash operating fund for an additional four (4) petty cash drawers in the Department of Building and Zoning Services; to authorize the expenditure of \$800.00 from the Development Services Fund. (\$800.00)
- CA-21** [1606-2013](#) To authorize the Director of the Department of Development to enter into a Second Modification to the Participation Agreement with Prairie Township and Brown Township for professional services in connection with the implementation of the Big Darby Town Center; to authorize the expenditure of \$15,000.00 from the General Fund; and to declare an emergency. (\$15,000.00)
- CA-22** [1620-2013](#) To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with Progressive Casualty Insurance Company to add Progressive Northern Insurance Company as an additional Grantee to the Agreement and to change the commencement date of the term of the financial incentive; and to declare an emergency.
- CA-23** [1641-2013](#) To authorize and direct the Director of the Department of Development to execute a contract modification with the ATC Associates for additional lead based paint testing, risk assessments, work specification preparation and final clearance testing on housing units in the Lead Safe Columbus Program; to authorize the expenditure of \$10,000.00 from the General Government Grant Fund; and to declare an emergency. (\$10,000.00)
- CA-24** [1644-2013](#) To authorize and direct the Director of the Department of Development to execute a contract modification with the Franklin County Board of Health for additional lead based paint testing, risk assessments, work specification preparation and final clearance testing on housing units in the Lead Safe Columbus Program; to authorize the expenditure of \$59,999.00 from the General Government Grant Fund; and to declare an emergency. (\$59,999.00)
- CA-25** [1668-2013](#) To authorize the expenditure of \$785,309.35 from the HOME Fund to provide funding to assist first-time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe,

sanitary and affordable housing for low and moderate income families ;
and to declare an emergency. (\$785,309.35)

- CA-26** [1672-2013](#) To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus to provide CHDO operating support; to authorize the expenditure of \$163,125.00 from the HOME Fund; and to declare an emergency. (\$163,125.00)
- CA-27** [1687-2013](#) To authorize the Director of Development to file a municipal petition for the annexation of 22.8 + acres within Norwich Township as provided in Section 709.16 of the Ohio Revised Code; to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Franklin County Commissioners; and to declare an emergency.
- CA-28** [1707-2013](#) To authorize the Director of the Department of Development to enter into a grant agreement with Preferred Real Estate Investments II LLC for Brownfield assessment and redevelopment of the site located at 5005 Olentangy River Road, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$200,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$200,000.00)
- CA-29** [1708-2013](#) To authorize the Director of the Department of Development to enter into a grant agreement with 8 East Long Holdings, LLC for Brownfield assessment and redevelopment of the site located at 8 East Long Street, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$69,142.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$69,142.00)
- CA-30** [1734-2013](#) To authorize the Director of the Department of Development to enter into a grant agreement with MRE Holdings Ltd. for Brownfield assessment and redevelopment of the site located at 164 S. Yale Ave., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$15,617.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$15,617.00)
- CA-31** [1737-2013](#) To authorize the Director of the Department of Development to enter into a grant agreement with MRE Holdings Ltd. for Brownfield assessment and redevelopment of the site located at 146 S. Yale Ave., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$15,645.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$15,645.00)
- CA-32** [1755-2013](#) To authorize the Director of the Department of Development to enter into a grant agreement with Community Development for All People for Brownfield assessment and redevelopment of the site located at 683-691 Parsons Ave., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$7,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency.

(\$7,000.00)

- CA-33** [1756-2013](#) To authorize the Director of the Department of Development to enter into a grant agreement with Lennox Town Plaza LLC for Brownfield assessment and redevelopment of the site located at 747 and 755 Chambers Road, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$51,527.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$51,527.00)
- CA-34** [1761-2013](#) 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 (363 St. Clair Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-35** [1763-2013](#) 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 (254 S. Richardson 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-36** [1591-2013](#) To authorize and direct the Director of Recreation and Parks to submit a grant application to the Dr Pepper Snapple/Keep America Beautiful Park Recycling Program, to accept the grant, to appropriate the value of the grant, to enter into contract with the Dr Pepper Snapple/Keep America Beautiful; and to declare an emergency.
- CA-37** [1666-2013](#) To authorize and direct the Director of Recreation and Parks to grant consent to the Columbus Running Company Charity Fund to apply for permission to sell alcoholic beverages at the Tap 'N' Run Columbus 2013 event; and to declare an emergency.
- CA-38** [1678-2013](#) To authorize the Recreation and Parks Director to issue a purchase order with McDaniels Construction Corp. Inc, for the Olentangy Water Trail Project, within the City of Columbus, per the terms and conditions of the State of Ohio Requirements Contract; to authorize and direct the City Auditor to appropriate and transfer \$64,625.39 from the Special Income Tax Fund to the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to appropriate \$64,625.39 within the Recreation and Parks Bond Fund; to authorize the City Auditor to transfer \$64,625.39 within the Voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013, to authorize the expenditure of \$64,625.39 from the Recreation and Parks Bond Fund; ; and to declare an emergency. (\$64,625.39)
- CA-39** [1682-2013](#) To authorize and direct the City Auditor to appropriate and transfer \$72,000.00 from the Special Income Tax Fund to the Recreation and

Parks Voted Bond Fund; to authorize the City Auditor to appropriate \$72,000.00 within the Recreation and Parks Bond Fund; to authorize the City Auditor to transfer \$72,000.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with McDaniel's Construction Corp, Inc. for the Wheeler Dog Park Fence Replacement Project; to authorize the expenditure of \$65,586.62 and a contingency of \$6,413.38 for a total of \$72,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$72,000.00)

SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. CRAIG TYSON GINTHER

- CA-40** [1531-2013](#) To authorize the Director of the Department of Technology (DoT) to renew a contract with Early Morning Software, Inc. for provisioning and hosting of a minority/female business enterprise (M/FBE) tracking system (PRISM); to modify the existing contract/purchase order to extend the term period for one year and increase the amount by \$10,800.00 for additional services; to authorize a \$20,000.00 contingency for any unforeseen services; to authorize the expenditure of \$86,690.00 from the Department of Technology, Internal Service Fund; and to declare an emergency. (\$86,690.00)
- CA-41** [1769-2013](#) To authorize the Director of Development to amend the existing contract with the Community Capital Development Corporation for the purpose of changing the job requirement for the CDBG-R business applicants only; and to declare an emergency.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-42** [1289-2013](#) To authorize the Director of the Department of Technology, to renew an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$31,070.00 from the Department of Technology, Information Services Division, internal services fund. (\$31,070.00)
- CA-43** [1326-2013](#) To authorize the Director of the Department of Technology to enter into a grant agreement with The Martin Luther King Jr. Performing and Cultural Arts Complex (King Arts Complex) for the acquisition and installation of needed equipment and resources; and to authorize the appropriation of \$15,000.00 from the unappropriated balance of the Jobs Growth Initiatives Fund to the Department of Technology; to authorize the expenditure of \$15,000.00 from the Jobs Growth Initiatives Fund; and to declare an emergency. (\$15,000.00)
- CA-44** [1365-2013](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual

agreement with Telvent USA LLC, for ArcFM software maintenance and support of the ArcFM software solutions utilized by DPU in support of their GIS applications; to authorize the Director of Technology to enter into an agreement with Telvent to purchase new ArcFM software and associated training services, to be utilized by the Department of Technology in tracking the City's fiber assets using GIS technology; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$4,732.20 from the Department of Technology, Internal Service Fund and \$35,977.00 from Information Services Division, Capital Improvement Bonds Fund; and to declare an emergency. (\$40,709.20)

- CA-45** [1378-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC, from a pre-existing Universal Term Contract (UTC), for the purchase of HP professional services and training; to authorize the transfer of appropriation and cash between projects and to authorize the expenditure of \$159,562.50 from the Information Services Division, Capital Improvement Bond Fund; and to declare an emergency (\$159,562.50)
- CA-46** [1468-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to modify the existing agreement, with Accela, Inc. to extend the coverage period for one additional year; to authorize the extension and use of funds remaining on the existing Purchase Order; and to authorize the expenditure of \$167,046.86 from the Department of Technology, Information Services Bond Fund, and to declare an emergency. (\$167,046.86)
- CA-47** [1612-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC, from a pre-existing Universal Term Contract (UTC), for the purchase of a tape library (HP hardware, software, installation and support services); to authorize the transfer of appropriation and cash between projects; and to authorize the expenditure of \$403,086.02 from the Information Services Division, Capital Improvement Bond Fund; and to declare an emergency (\$403,086.02)
- CA-48** [1699-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; to authorize the Director of the Department of Technology to modify an agreement with Fahlgren Acquisition, Inc. (dba Fahlgren Mortine) to provide additional website consulting services for an additional one year term period; to authorize the expenditure of \$28,000.00 from the Department of Building and Zoning Services, Development Services Fund, \$40,000.00 from the Economic and Development Division, General

Fund, \$70,000.00 from the Department of Technology, Internal Services Fund, and \$75,500.00 from the Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$213,500.00)

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

- CA-49** [0545-2013](#) To authorize the appropriation of funds within the General Government Grant fund for the funding of the 2013 JAG Cyber Crime Investigator and DV Advocate grant in the amount of Twenty-one Thousand Six Hundred Sixty-six and 67/100 Dollars and to declare an emergency. (\$21,666.67)
- CA-50** [0764-2013](#) To authorize the transfer and appropriation of matching funds in the amount of Thirty Thousand Five Hundred Twenty-six Dollars for the funding of the 2012-2013 VOCA DV Advocates program and to declare an emergency. (\$30,526.00)
- CA-51** [1428-2013](#) To authorize and direct the City of Columbus Director of Public Safety to enter into contract with DataWorks Plus for the services of maintenance and support for the Mugshot Database system for the Division of Police in accordance with the provisions of sole source, to authorize the expenditure of \$56,290.00 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$56,290.00)
- CA-52** [1510-2013](#) To authorize the City Attorney to extend an existing contract with Cintas Document Management LLC for the provision of record storage, retrieval and destruction services; and to declare an emergency. (\$0)
- CA-53** [1533-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with The Righter Company for the renovation of the Central Safety Building 9th floor louver wall; to authorize the expenditure of \$40,950.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$40,950.00)
- CA-54** [1550-2013](#) To authorize the transfer of funds within the the Division of Support Services General Fund Budget; to authorize the Director of the Department of Public Safety to enter into a contract with SimplexGrinnell for the maintenance and support of the City of Columbus' Neighborhood Safety Cameras; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)
- CA-55** [1557-2013](#) To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; authorize the expenditure of up to an

amount not to exceed \$22,000.00; and to declare an emergency. (\$22,000.00)

- CA-56** [1602-2013](#) To authorize and direct the Director of Public Safety to modify and extend a contract for the Support Services Division with Aviat Networks for a Maintenance Level Agreement (MLA) for the Microwave Network Equipment which supports the Police and Fire 800 MHz Radio Systems infrastructure in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$12,906.00 from the General Fund; and to declare an emergency. (\$12,906.00)
- CA-57** [1622-2013](#) To authorize the Finance and Management Director to modify a contract on behalf of the Division of Facilities Management with S.A. Comunale for the renovation of the fire alarm system at Fire Station No. 1/9, 300 N. Fourth Street; to authorize the expenditure of \$26,614.40 from the Safety Voted Bond Fund; and to declare an emergency. (\$26,614.40)
- CA-58** [1671-2013](#) To authorize and direct the City Auditor to transfer funds within the Division of Fire's General Fund Budget, from the Transfer line item to Materials and Supplies, for the purchase of recruit training materials and recruit uniforms, and to declare an emergency. (\$245,840.00)
- CA-59** [1675-2013](#) To authorize the Director of Public Safety to modify and increase the funds on the towing contract with Metropolitan Towing and Storage, Inc. for the Division of Police, to authorize the expenditure of \$2,589.25 from the General Fund; and to declare an emergency. (\$2,589.25)
- CA-60** [1740-2013](#) To authorize the Finance and Management Director to enter into two (2) option contracts for the purchase of Firefighter Helmets and Accessories with Phoenix Safety Outfitters LLC and Fire Safety Services, Inc.; to authorize the expenditure of two (2) dollars to establish these contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)
- CA-61** [1745-2013](#) To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services to Sprint Solutions, Inc. for the Division of Police; to authorize the expenditure of \$284,000.00 from the General Fund; and to declare an emergency. (\$284,000.00)
- CA-62** [1753-2013](#) To authorize the appropriation of funds within the General Government Grant fund for the funding of the 2013 VAWA DV Prosecutors grant in the amount of Thirty-five Thousand Six Hundred Sixty-seven Dollars and to declare an emergency. (\$35,667,00)
- CA-63** [1784-2013](#) To authorize and direct the Director of Public Safety to enter into a contract with the Ohio Department of Public Safety for the leasing of the LEADS equipment and interface on behalf of the Division of Police; to authorize the expenditure of \$64,020.00 from the General Fund; and

to declare an emergency. (\$64,020.00)

- CA-64** [1787-2013](#) To authorize the City Attorney to modify and extend a contract with West Publishing Corporation dba Elite, A Thomson Reuters business, for the purchase of a legal case/matter management software system and associated services; and, to declare an emergency. (\$0)
- CA-65** [1795-2013](#) To authorize the Director of Public Safety to enter into Public Safety Radio Communications Users Agreements with various local public safety or related service providers requesting access to the City of Columbus Public Safety Radio Communications System to enhance coordination and communication among public safety and related service providers for the preservation of the public peace, property, and safety; and to declare an emergency.

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

- CA-66** [1436-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Finance & Management Director to enter into one (1) contract with National Signal Inc. for the purchase of four (4) tow-behind message boards, ten (10) truck mounted arrow boards, and three (3) 40 ft. cord truck mounted arrow boards for the Division of Planning & Operations; to authorize the expenditure of \$71,264.00 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. (\$71,264.00)
- CA-67** [1551-2013](#) To authorize the Director of Public Service to accept from Keep America Beautiful, Incorporated, a 2013 Nestle's Great American Cleanup PET Recycling Award of \$1,000.00 on behalf of Keep Columbus Beautiful; to authorize the appropriation of \$1,055.00 within the Private Grant Fund, or so much thereof as may be needed for this purpose from the Private Grant Fund; to authorize the appropriation of any such future awards and donations the City may receive; and to declare an emergency. (\$1,055.00)
- CA-68** [1575-2013](#) To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the Arterial Street Rehabilitation - Lockbourne Road - Frebis Road - SR104; to authorizes the expenditure of Thirty-three Thousand, Four Hundred Sixty-nine, and 00/100 U.S. Dollars from the Department of Public Service, Streets & Highways GO Bonds Fund; to authorize the expenditure of Twenty Thousand, One Hundred Sixty-three, and 00/100 U.S. Dollars from the Department of Public Utilities, Storm Build America Bond Funds; and to declare an emergency. (\$53,632.00)
- CA-69** [1609-2013](#) To authorize and direct the City Auditor to transfer cash and appropriation between projects on an existing purchase order within the Street and Highway Improvements Fund in the amount of

\$310,000.00 for the Department of Public Service, in order to provide the funding necessary to cover expenditures for emergency heating and cooling repairs; and to declare an emergency. (\$310,000.00)

- CA-70** [1632-2013](#) To authorize and direct the City Auditor to transfer \$108,000.00 between Object Levels within the Department of Public Service, Division of Planning and Operations, Street Construction and Maintenance Repair Fund, to provide the funding necessary to cover expenditures for up to sixty android tablets needed for the web-based Lucy work order system; and to declare an emergency. (\$108,000.00)
- CA-71** [1639-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Parsons Brinckerhoff, Inc. for engineering, technical, and surveying services in connection with the Traffic Signal Installation - General Engineering Traffic Signals & Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements contract; to authorize the expenditure of up to \$490,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$490,000.00)
- CA-72** [1640-2013](#) To authorize and direct the City Auditor to appropriate and transfer \$500,000.00 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with MS Consultants Inc. in connection with the Arterial Street Rehabilitation - Stelzer/James Road (Allegheny Ave/Old James - Johnstown Road) project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$500,000.00)
- CA-73** [1643-2013](#) To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, to authorize the appropriation of \$65,000.00 from the unappropriated balance in the Preserve Incentive Tax Equivalent Fund; and to expend \$65,000.00 from the Preserve Incentive Tax Equivalent Fund for costs in connection with the Arterial Street Rehabilitation - Morse Road-Preserve TIF Improvements Phase 1 project; and to declare an emergency. (\$65,000.00).
- CA-74** [1645-2013](#) To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements-Olentangy River 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 up to \$150,000.00 from the Streets and Highways

Bonds Fund; and to declare an emergency. (\$150,000.00)

- CA-75** [1647-2013](#) To vacate the rights-of-way between the south right-of-way line of Allegheny Avenue and the north right-of-way line of Ruhl Avenue, identified as Virginialee Road, Virginialee Road West, Virginialee Road East and Chesterfield Road; to the extent they may apply, to waive the Land Review Commission requirements of Columbus City Codes; and to declare an emergency. (\$0.00)
- CA-76** [1684-2013](#) To authorize the Department of Public Service to accept payment from Dublin of \$135,000.00 and any necessary cost increases to acquire fee simple title and lesser interests; authorizes an escrow agreement among the City Attorney, the City Auditor, and Dublin for the deposit of the funds and payment of the costs of acquisition; authorizes the City Attorney's Office to contract for professional services for the Arterial Street Rehabilitation - Hard Road Phase A Sawmill Road - Smoky Row Road project; and to declare an emergency. (\$0.00)
- CA-77** [1703-2013](#) To authorize the Director of the Department of Finance and Management to enter into a license agreement with ODOT for placement of the ODOT equipment in the City's Traffic Management Node Room in 77 N. Front Street; and to declare an emergency.
- CA-78** [1732-2013](#) 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-SR161-15.24, (PID 96210) construction project, which includes the installation of pedestrian facilities on the east leg of the SR-161/Strawberry Farms/Buenos Aires Blvd. intersection; and to declare an emergency. (\$0.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-79** [1033-2013](#) To authorizes the Director of Public Utilities to enter into an agreement for professional engineering services with Hazen and Sawyer for the Jackson Pike Wastewater Treatment Plant Land Application Improvement Project and to expend up to \$298,247.00 from the Sanitary Sewer General Obligation Bond Fund. (\$298,247.00)
- CA-80** [1090-2013](#) To authorize the Director of Public Utilities to enter into a planned contract modification with RAMA Consulting Group, Inc. for Employee Mentoring Program Design and Services for the Department of Public Utilities, to authorize the expenditure of \$12,200.00 from the Electricity Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewer System Operating Fund and \$23,200.00 from the Stormwater Operating Fund (\$200,000.00).
- CA-81** [1187-2013](#) To authorize the Director of Finance and Management to enter into a contract with Rush Truck Centers of Ohio, Inc. for the purchase of one 75' Aerial Truck for the Division of Power and to authorize the expenditure of \$246,605.00 from the Electricity Operating Fund.

(\$246,605.00)

- CA-82** [1252-2013](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with DLZ Ohio, Inc. in connection with the Alum Creek Trunk (South) & Deshler Tunnel Sewer Assessment Project for the Division of Sewerage and Drainage; and to authorize the expenditure of \$400,928.72 from the Sanitary Sewer General Obligation Bond Fund. (\$400,928.72)
- CA-83** [1264-2013](#) To authorize the Director of Finance and Management to enter into contract with Professional Electric Products Company (PEPCO) for the purchase of Circuit Breakers; to transfer \$269,840.00 within the Electricity G.O. Bonds Fund; to amend the 2013 Capital Improvements Budget for the Division of Power; to authorize the expenditure of \$269,840.00 within the Electricity G.O. Bonds Fund and to declare an emergency. (\$269,840.00)
- CA-84** [1266-2013](#) To authorize the Director of Public Utilities to enter into a contract with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities, to authorize the expenditure of \$166,740.00 from the Sewer System Operating Fund, and \$20,000.00 from the Water Operating Fund. (\$186,740.00)
- CA-85** [1277-2013](#) To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of automobiles and light duty trucks for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$419,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$419,000.00 for the expenditures listed within this legislation. (\$419,000.00)
- CA-86** [1355-2013](#) To authorize the Director of Public Utilities to enter into a service agreement with Madden Brothers, Inc. to provide Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$120,000.00 from the Sewerage System Operating Fund. (\$120,000.00)
- CA-87** [1371-2013](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Hap Cremean Water Plant Sludge Pump Station Renovations and Electrical Upgrades Project; for the Division of Water; to authorize a transfer and expenditure up to \$108,520.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$108,520.00)
- CA-88** [1380-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer Maintenance, from a pending Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$135,293.07 from Water Systems Operating Fund. (\$135,293.07)

- CA-89** [1390-2013](#) To authorize the Director of Finance and Management to enter into a contract with E.H. Wachs for the purchase of Diamond Wire Guillotine Saws for the Division of Water and to authorize the expenditure of \$48,680.00 from the Water Operating Fund. (\$48,680.00)
- CA-90** [1404-2013](#) To authorize the Director of Public Utilities to enter into a planned modification for the professional engineering services agreement with Dynamix Engineering Ltd., to provide Construction Administration and Construction Inspection services for the 910 Dublin Road Administrative Building Improvements Project; and to authorize an expenditure up to \$554,365.27 within the Water Works Enlargement Voted Bonds Fund. (\$554,365.27)
- CA-91** [1421-2013](#) To authorize the Director of Public Utilities to modify the Division of Sewerage and Drainage's professional engineering services agreement with CT Consultants, Inc. for the Terrace/Broad Stormwater System Improvements Project; for the Division of Sewerage and Drainage and Division of Water; to authorize transfers within the Storm and Water B.A.B.s (Build America Bonds) Funds; to amend the 2013 Capital Improvements Budget; and to authorize the expenditure of \$278,123.40 within the Storm and Water B.A.B.s (Build America Bonds) Funds. (\$278,123.40)
- CA-92** [1434-2013](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to seven (7) Water Supply Revolving Loan Account Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during Program Year 2014, for the construction of water distribution system improvements; and to designate a repayment source for the loans.
- CA-93** [1601-2013](#) To authorize the Director of Public Utilities to enter into a contract with Master Maintenance LLC to provide Janitorial Services for various facilities of the Department of Public Utilities, to authorize the expenditure of \$174,240.00 from the Sewer System Operating Fund, and to declare an emergency. (\$174,240.00)
- CA-94** [1614-2013](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Fairbanks Morse Pump Parts and Services with Pentair Pump Group, Inc. dba Fairbanks Morse; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)
- CA-95** [1619-2013](#) To authorize the Director of Public Utilities to enter into a 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 \$20,000.00 from the Water Operating Fund and to declare an emergency. (\$20,000.00)
- CA-96** [1685-2013](#) To authorize the Finance and Management Director to enter into three contracts for the option to purchase Pole Line Hardware with Power

Line Company, Wesco, and Spectrum Power Products, LLC and to authorize the expenditure of three dollar (\$3.00) to establish these contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

APPOINTMENTS

- CA-97** [A0131-2013](#) Appointment of Colin Odden, 407 Wyandotte Avenue, Columbus, OH 43202, to serve on the University Area Commission with a term expiration date of January 14, 2014 (resume attached).
- CA-98** [A0132-2013](#) Appointment of Ethan Hansen, 117 King Avenue, Columbus, OH 43201 to serve on the University Area Commission with a term expiration date of January 14, 2014 resume attached).
- CA-99** [A0140-2013](#) Appointment of Jason S. Sudy, 880 Hamlet Street, Apt. C, Columbus, OH 43201, to serve on the Italian Village Commission with a term expiration date of June 30, 2016 (resume attached).

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1** [0166X-2013](#) Resolution determining to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$52,500,000 for safety and health. Section 55(e) of the City Charter. (\$52,500,000)
(DEPT. REQUEST TO WAIVE SECOND READING)
- SR-2** [0167X-2013](#) Resolution determining to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$123,910,000 for recreation and parks. Section 55(e) of the City Charter (\$123,910,000)
(DEPT. REQUEST TO WAIVE SECOND READING)
- SR-3** [0168X-2013](#) Resolution determining to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$220,300,000 for streets and highways and refuse collection. Section 55(e) of the City Charter. (\$220,300,000)
(DEPT. REQUEST TO WAIVE SECOND READING)
- SR-4** [0169X-2013](#) Resolution determining to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$445,295,000 for water, storm and electricity. Section 55(e) of the City Charter. (\$445,295,000)
(DEPT. REQUEST TO WAIVE SECOND READING)
- SR-5** [1642-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Construction

Management Capital Improvement Fund and the Gov'l SuperB.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contact on behalf of the Office of Construction Management with 2K General Company for Phase 2 of the 98-102 North Front Street Parking Garage renovation; to authorize the expenditure of \$2,156,578.00 from the Construction Management Capital Improvement Fund and the Gov'l SuperB.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$2,156,578.00)

- SR-6** [1656-2013](#) To authorize the Finance and Management Director, on behalf of Fleet Management Division, to issue purchase orders with various vendors to purchase fuel per the terms and conditions of various Universal Term Contracts, as well as for contracts for emergency repair services; to authorize the expenditure of \$2,150,000.00 from the Fleet Management Service fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$2,150,000.00)
- SR-7** [1667-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with 2K General Company for the City Hall Window Replacement and Second Floor Office Renovation Project; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$3,374,211.50 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$3,374,211.50)
- SR-8** [1683-2013](#) To authorize and direct the City Auditor to appropriate and transfer \$1,100,000.00 from the Special Income Tax Fund to the Construction Management Capital Improvement Fund; to authorize the City Auditor to appropriate \$1,100,000.00 within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Schooley Caldwell and Associates for professional architectural and engineering consulting services for the new Front and Long Street building; to authorize the expenditure of \$5,700,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$5,700,000.00)
- SR-9** [1739-2013](#) To authorize and direct the City Auditor to appropriate and transfer \$4,577,100.00 from the Special Income Tax Fund to the Fleet Capital Improvement Fund; to authorize the City Auditor to appropriate \$4,577,100.00 within the Fleet Capital Improvement Fund; to authorize the Finance and Management Director to enter into contracts or agreements on behalf of the Office of Construction Management with RW Setterlin Building Company and Columbia Gas of Ohio, Inc. for a Compressed Natural Gas (CNG) fueling station at 2333 Morse Road;

to authorize the expenditure of \$4,577,100.00 from the Fleet Capital Improvement Fund; and to declare an emergency. (\$4,577,100.00)

- SR-10** [1777-2013](#) To authorize the Director of the Finance and Management to enter into contract with Columbus Architectural Salvage Ltd. for architectural salvage services at 109 North Front Street, at no cost to the City; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency.
- SR-11** [1809-2013](#) To amend the 2013 Capital Improvements Budget to be in line with the upcoming bond sale; and declare an emergency.

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

- SR-12** [1452-2013](#) To authorize and direct the Board of Health to accept a \$355,200.00 grant from the U.S. Department of Health and Human Services for the 2013 Healthy Start Program; to authorize the appropriation of \$355,200.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$355,200.00)
- SR-13** [1583-2013](#) To authorize and direct the Board of Health to accept a Child & Family Health Services Grant from the Ohio Department of Health; to authorize the appropriation of \$1,012,707.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,012,707.00)
- SR-14** [1587-2013](#) 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 \$137,300.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$137,300.00)
- SR-15** [1664-2013](#) To authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board for the administration of the Emergency Solutions Grant for the provision of support services for the homeless; to authorize the appropriation of \$459,457.00 from the General Government Grant Fund to the Department of Development; to authorize the expenditure of \$459,457.00 from the General Government Grant Fund; and to declare an emergency. (\$459,457.00)
- SR-16** [1669-2013](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Transportation for the facilitation of the Columbus City Schools Large District Travel Plan and to develop a sustainable plan for the Safe Routes to School Program in the amount of \$70,000.00; to authorize the appropriation of \$70,000.00 in the Health Department Grants Fund; and to declare an emergency. (\$70,000.00)

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

- SR-17** [1693-2013](#) To authorize and direct the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations of the Department of Public Safety, and to authorize the expenditure of \$65,000.00 from the General Fund; and to declare an emergency (\$65,000.00).

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- SR-18** [1616-2013](#) To authorize and direct the City Auditor to transfer \$875,585.65 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$218,896.41 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments totaling \$875,585.65 in accordance with the Downtown Office Incentive Program agreements; to authorize the expenditure of \$875,585.65 from the General Fund; and to declare an emergency. (\$875,585.65)
- SR-19** [1618-2013](#) To authorize and direct the City Auditor to transfer \$1,999,285.62 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$499,821.41 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct payment to the Columbus City School District and the Olentangy Local School District for income tax revenue sharing; to authorize the expenditure of \$1,999,285.62 from the General Fund; and to declare an emergency. (\$1,999,285.62)
- SR-20** [1718-2013](#) To authorize the Director of the Department of Development to make financial assistance available through the Roof Repair Program administered by the Housing Division; to authorize the expenditure of \$426,203.00 from the Housing Preservation Fund; and to declare an emergency. (\$426,203.00)

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- SR-21** [1490-2013](#) To authorize and direct the City Auditor to appropriate and transfer \$60,000.00 from the Special Income Tax Fund to the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to appropriate \$60,000.00 within the Recreation and Parks Bond Fund; to authorize the City Auditor to transfer \$60,000.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with POD, LLC for professional services related to Harder Lake at Westgate Park Renovations Design Project; to authorize the expenditure of \$60,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$60,000.00)

- SR-22** [1571-2013](#) To authorize the Columbus City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to spend of up to \$1,575,000.00 from the Recreation and Parks Fund 747 for costs relating to the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022); to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize the appropriation of \$181,285.24 within the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$1,575,000.00)
- SR-23** [1711-2013](#) To authorize the Recreation and Parks Director to enter into contract with Gutknecht Construction Company for the Maryland Pool Bathhouse Improvements Project; to authorize and direct the City Auditor to appropriate and transfer \$4,500,000.00 from the Special Income Tax Fund to the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to appropriate \$4,500,000.00 within the Recreation and Parks Bond Fund; to authorize the City Auditor to transfer \$4,500,000.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013, to authorize the expenditure of \$4,500,000.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$4,500,000.00)

**SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. CRAIG TYSON
GINTHER**

- SR-24** [1627-2013](#) To authorize the Director of Development to enter into contract with the Greater Linden Development Corporation for the purpose of implementing the "All Things Linden" business incubator; to authorize the appropriation of \$75,000.00 from the 2013 Jobs Growth Fund to the Department of Development; to authorize the expenditure of \$75,000.00 from the 2013 Jobs Growth Fund; and to declare an emergency. (\$75,000.00)
- SR-25** [1635-2013](#) To authorize Columbus City Council to expend \$14,000.00 from the Jobs Growth Fund to enter into a contract with the Economic and Community Development Institute (ECDI) for development, implementation and management of the 2013/2014 City of Columbus KickStart business plan competition, and to declare an emergency. (\$14,000.00)
- SR-26** [1636-2013](#) To authorize Columbus City Council to appropriate and expend \$14,000.00 from the Jobs Growth Fund to enter into a contract with the Economic and Community Development Institute (ECDI) for development, implementation and management of a new small business contest to be held at the 2013 Mayor's Small Business Conference, and to declare an emergency. (\$14,000.00)
- SR-27** [1730-2013](#) To authorize the Director of the Department of Development to enter into a contract with the Economic and Community Development

Institute (ECDI) for the purpose of implementing the Workplace Incubator Network (WIN) Program; to authorize the appropriation of \$125,000.00 from the 2013 Jobs Growth Fund to the Department of Development; to authorize the expenditure of \$125,000.00 from the 2013 Jobs Growth Fund; and to declare an emergency. (\$125,000.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- SR-28** [1660-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the appropriation of funds and transfer of appropriation and cash between projects within the Information Services Bond Fund; to authorize the Director of the Department of Technology to modify an existing contract for maintenance and support on the Libra 300 mainframe computing system for transitional support and to establish a contract with Unisys Corporation for the purchase of a Libra 460 system (hardware, software licenses, maintenance and support and professional services); to waive the competitive bidding provisions of the Columbus City Code; to authorize the total expenditure of \$29,002.92 from the Department of Technology, Information Services Division, Internal Services Fund and \$694,425.50 for the Capital Improvement Bond Fund; and to declare an emergency. (\$723,428.42)

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

- SR-29** [1538-2013](#) To authorize and direct the City Auditor to appropriate and transfer \$11,197,035.00 from the Special Income Tax Fund to the Safety Voted Bond Fund; to authorize the City Auditor to appropriate \$11,197,035.00 within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Thomas and Marker Construction Company for the renovation of the Police Crime Lab, to authorize the expenditure of \$11,197,035.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$11,197,035.00)
- SR-30** [1563-2013](#) To authorize the City Attorney to enter into the second year of a three year contract with LexisNexis a division of Reed Elsevier, Inc. for the provision of on-line legal research services; to authorize the expenditure of Fifty-three Thousand Nine Hundred Twenty-eight Dollars from the General Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$53,928.00)
- SR-31** [1570-2013](#) To authorize and direct the City Attorney to settle the case of Gene Henkel, Jr. v. Mark DiPiero, et al., pending before the Franklin County Court of Common Pleas, to authorize the expenditure of Thirty Thousand Dollars (\$30,000.00), and to declare an emergency. (\$30,000.00)
- SR-32** [1648-2013](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with

Charter Hill Construction, Inc. for the construction of storage buildings for the Division of Police; to authorize the expenditure of \$1,436,500.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,436,500.00)

- SR-33** [1650-2013](#) To authorize and direct the Finance and Management Director to enter into a contract with Qiagen, Inc. for the purchase of Qiagen EZ1 Advanced XL workstations for the Division of Police, in accordance with sole source procurement provisions, to authorize the expenditure of \$124,200.00 from the General Government Grant Funds, to authorize the transfer of funds within the object levels in the Grant Fund; and to declare an emergency. (\$124,200.00)
- SR-34** [1653-2013](#) To authorize and direct the City Auditor to appropriate and transfer \$7,000,000.00 from the Special Income Tax Fund to the Safety Voted Bond Fund; to authorize the City Auditor to appropriate \$7,000,000.00 within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Thomas and Marker Construction Company for the construction of a new Fire Station No. 2 at 222 Greenlawn Avenue; to authorize the expenditure of \$8,196,377.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$8,196,377.00)
- SR-35** [1754-2013](#) To authorize the City Attorney to enter into a contract with Secure Investigative Solutions LLC for the services of a stalking investigator for the City Attorney's Office under the OVW Stalking Initiative Grant; to authorize expenditure of an amount not to exceed Twenty-two Thousand Eight Hundred Ninety Dollars for services rendered pursuant thereto; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$22,890.00)

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

- SR-36** [1476-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the same fund; to authorize the Directors of Development and Public Service to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with EMH&T for up to \$400,000.00 to design public roadway improvements around the Parsons Avenue Southern Gateway; to waive competitive bidding requirements; to authorize the expenditure of \$400,000.00 from Fund 704 Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$400,000.00)
- SR-37** [1638-2013](#) To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate and transfer \$1,063,605.50 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract

with Complete General Construction Company, and to provide for the payment of construction administration and inspection services in connection with the Roadway Improvements - Twin Rivers Drive and Bikeway Development - Spot Improvements-Scioto-Olentangy-US33 project; to authorize the expenditure of up to \$1,063,605.50 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,063,605.50)

- SR-38** [1646-2013](#) To authorize and direct the City Auditor to appropriate and transfer \$741,820.89 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with Thompson Excavation, Ltd., and to provide for the payment of construction administration and inspection services in connection with the Roadway Improvements - Tech Center South Techneglas project; to authorize the expenditure of up to \$1,360,724.72 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,360,724.72)
- SR-39** [1706-2013](#) To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate and transfer \$10,347,499.92 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with The Shelly Co., and to provide for the payment of construction administration and inspection services in connection with the 2013 Resurfacing Project 3; to authorize the expenditure of \$10,347,499.92 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$10,347,499.92)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- SR-40** [1147-2013](#) To authorizes the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2012 Annual Lining Project; to transfer within and expend up to \$3,091,728.78 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget. (\$3,091,728.78)
- SR-41** [1405-2013](#) To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Co., Inc. for the Dublin Road Water Plant Treatment Capacity Increase Recarbonation and Ozonation Facilities and Basin 4 Modifications Project; for the Division of Water; and to authorize an expenditure up to \$37,551,525.00 within the Water Works Enlargement Voted Bonds Fund. (\$37,551,525.00)
- SR-42** [1470-2013](#) To authorize the Director of Public Utilities to execute a construction contract with Quandel Construction Group for the 910 Dublin Road Building Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$7,555,222.40 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$7,555,222.40)

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

SR-43 [1532-2013](#) To enact a new Chapter 3359 of the Columbus City Codes dealing with the Downtown District; to repeal existing Chapter 3359; and to adopt the June 2013 Downtown Design Guidelines as submitted to Council.

Sponsors: Zachary M. Klein

ADJOURNMENT