



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, February 11, 2013

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 7 OF COLUMBUS CITY COUNCIL, FEBRUARY 11, 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 [C0005-2013](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY,
February 6, 2013:

New Type: C1, C2, D6
To: AM Sunoco Inc
DBA Sunoco
225 Olentangy River Rd
Columbus OH 43202
Permit # 0151200

Transfer Type: D1, D2, D6
To: Dunning & Steenstra LLC
6445 Hamilton Rd
Columbus OH 43081
From: Three Little Pigs Ltd
Jack Harris Rcvr
DBA Hoggys
8740 Sancus Blvd & Patio
Columbus Ohio 43240
Permit # 2355220

Transfer Type: C1, C2
To lfran Inc
DBA Smoke Outlet
2471 E Dublin Granville Rd

Columbus OH 43229
From: Junaid Inc
DBA Smoke Outlet
2471 E Dublin Granville Rd
Columbus OH 43229
Permit # 4121638

Advertise: 2/16/13
Agenda: 2/11/13
Return Date: 2/21/13

RESOLUTIONS OF EXPRESSION

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

FR-1 [0265-2013](#) To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Winnsapes for landscape maintenance for various City facilities; and to authorize the expenditure of \$180,338.63 from the General Fund. (\$180,338.63)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

FR-2 [0253-2013](#) To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew an annual software maintenance and support contract with Bentley Systems, Inc.; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$46,580.62 from the Department of Technology, Internal Services Fund. (\$46,580.62)

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

FR-3 [0274-2013](#) To authorize and direct the Finance and Management Director to sell to Officer John Shoopman, for the sum of \$1.00, a police horse with the registered name of "Essex" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-4** [2857-2012](#) To authorize the Director of Public Utilities to modify a contract with The Herald, Inc. for printing services for the Department of Public Utilities, to authorize the expenditure of \$79,167.00 from Water Systems Operating Fund, \$2,643.00 from the Electricity Operating Fund, \$10,614.00 from the Storm Sewer Operating Fund, and \$37,874.00 from the Sewer Systems Operating Fund. (\$130,298.00)
- FR-5** [0096-2013](#) To authorize the Director of Public Utilities to enter into a service agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$66,444.00 from the Sewerage System Operating Fund. (\$66,444.00)
- FR-6** [0139-2013](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Bonded Chemicals from a Universal Term Contract for the purchase of Wastewater Treatment Chemicals for the Division of Sewerage and Drainage, to authorize the expenditure of \$314,000.00 from the Sewerage System Operating Fund. (\$314,000.00)
- FR-7** [0167-2013](#) To authorize the Director of Finance and Management to enter into a contract with MAC Trailer Mfg. for the purchase of Half Round Trailers for the Division of Sewerage and Drainage and to authorize the expenditure of \$122,148.00 from the Sewer Operating Fund. (\$122,148.00)
- FR-8** [0241-2013](#) To authorize the Director of Public Utilities to enter into a planned modification of the Ticket Management System contract with Irth Solutions, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$31,500.00 from the Sewerage System Operating Fund. (\$31,500.00)
- FR-9** [0291-2013](#) To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to The Board of Trustees for the Columbus Technical Institute a.k.a. Columbus State Community College ("CSCC"), an Ohio non-profit corporation, the City's sewer easement rights recorded in Instrument № 200106080128560, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel Nos 010-041971 & 010-035899.
- FR-10** [0294-2013](#) To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to The New Albany Company LLC, a Delaware limited liability company, the City's sewer easement rights recorded in O.R. 17121, Pg. E17, and O.R. 17121, Pg. F05, Recorder's Office, Franklin County,

Ohio, which relates to certain real property located at Franklin County Tax Parcel Nos 222-002955 & 222-002948.

- FR-11** [0296-2013](#) To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to Traditions at Highbluffs LLC, an Ohio limited liability company, the City's sewer easement rights recorded in Instrument No 200505200096521, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel No 610-274883.

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-1** [0179-2013](#) To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Information Services Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Department of Technology with Eagle Electric Service for replacement of the Uninterruptible Power Supply (UPS) at City Hall, 90 West Broad Street; and to authorize the expenditure of \$131,660.00 from the Department of Technology, Information Services Bond Fund. (\$131,660.00)
- CA-2** [0256-2013](#) To authorize the Finance and Management Director to enter into an option contract to provide the Division of Income Tax with nine (9) Multi-Functional Digital (MFD's) machines that will be leased over a thirty-six (36) month term with the option to purchase each for \$1.00 at the end of the term with trade-in and associated installation, maintenance, supplies, support and training provided on an as needed basis with Ohio Business Systems 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)
- CA-3** [0300-2013](#) To amend the 2012 Capital Improvement Budget; to authorize transfers between projects in the General Permanent Improvement Fund; to authorize the Office of the City Auditor to modify and increase maximum obligation to Computer Aid Inc. for staff augmentation services; to authorize the expenditure of \$50,574.47 or so much as may be necessary; and to declare an emergency (\$50,574.47).
- CA-4** [0303-2013](#) To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Fire Hydrants and Repair Parts with Trumbull Industries, Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc., to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$4.00).
- CA-5** [0319-2013](#) To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Protective Footwear with

Safety Solutions, 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-6** [0134-2013](#) To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$62,400.00)
- CA-7** [0192-2013](#) To authorize the Director of Finance and Management to establish a purchase order with Qiagen, Inc. for the purchase of QuantiFERON - TB GOLD kits for Columbus Public Health in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$30,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$30,000.00)
- CA-8** [0194-2013](#) 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 \$150,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)
- CA-9** [0212-2013](#) 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 \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)
- CA-10** [0220-2013](#) 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 \$20,000.00 from the Health Special Revenue Fund and Health Department Grants Fund; and to declare an emergency. (\$20,000.00)
- CA-11** [0252-2013](#) To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$27,500.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$27,500.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-12** [0289-2013](#) 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 (1275 E. Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-13** [0290-2013](#) 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 (2025 Aberdeen Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-14** [0333-2013](#) 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 (1314 Sigsbee Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-15** [0334-2013](#) 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 (894 Berkeley Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-16** [0335-2013](#) 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 (841-843 Ann St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-17** [0339-2013](#) To authorize the Director of the Department of Finance and Management to expend \$8,943.96 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$8,943.96)

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

- CA-18** [0090-2013](#) To authorize the City Attorney to accept a grant from the U.S. Department of Justice, Bureau of Justice Assistance, Ohio Office of Criminal Justice Services, in the amount of \$65,000.00 for the Cyber Crime Investigator and Domestic Violence Victim Advocate program; to authorize the appropriation of said funds; to authorize the transfer of matching funds in the amount of \$21,666.67 from the general fund; and to declare an emergency. (\$86,666.67)
- CA-19** [0099-2013](#) To authorize the City Attorney to accept a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$44,000.00 for the VAWA Stalking Investigation Program; to authorize the appropriation of said funds; to

authorize the transfer of matching funds in the amount of \$14,667.00 from the general fund; and, to declare an emergency. (\$58,667.00)

- CA-20** [0116-2013](#) To authorize and direct the transfer of \$2,009.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$50,000.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$50,000.00)
- CA-21** [0150-2013](#) To authorize and direct the Finance and Management Director to sell to Officer Constance Louthen, for the sum of \$1.00, a police horse with the registered name of "Russell" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.
- CA-22** [0195-2013](#) To authorize and direct the Finance and Management Director to sell to Sergeant Joseph E. Horton, for the sum of \$1.00, a police horse with the registered name of "Buddy" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.
- CA-23** [0285-2013](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with the Franklin County Commissioners by extending the contract through December 31, 2013 for court appointed counsel; and to declare an emergency.
- CA-24** [0286-2013](#) To authorize and direct the City Auditor to authorize the transfer of \$340,000.00 from the General Fund, Dept 25 to fund the specialty docket.; and to declare an emergency (\$340,000.00)
- CA-25** [0288-2013](#) To authorize the appropriation of \$563,816.00 for 2013 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for all anticipated expenses associated with the enhancement of probation services; and to declare an emergency. (\$563,816.00)
- CA-26** [0304-2013](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to modify the contract with LifeSafer Interlock Inc. by extending the date through September 30, 2013; and to declare an emergency.

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

- CA-27** [0197-2013](#) To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Funds; to authorize the Director of the Department of Public Service to enter into a design guaranteed maximum reimbursement agreement with Wagenbrenner Development, Inc. pursuant to Section 186 of the Columbus City Charter, for the design of public infrastructure improvements in connection with the Miscellaneous Economic Development - Weinland Park (Columbus

Coated Fabrics) Phase 3A project in an amount up to \$225,000.00; to authorize the expenditure of up to \$225,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$225,000.00)

CA-28 [0198-2013](#) To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Funds; to authorize the Director of the Department of Public Service to enter into a design guaranteed maximum reimbursement agreement with Wagenbrenner Development, Inc. pursuant to Section 186 of the Columbus City Charter, for the design of public infrastructure improvements in connection with the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B project in an amount up to \$700,000.00; to authorize the expenditure of up to \$700,000.00 from the Streets and Highways G.O. Bonds Fund and to declare an emergency. (\$700,000.00)

CA-29 [0266-2013](#) To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Winchester Pike from the intersection with Ebright Road/Shannon Road to a point 1650 feet east as 55 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

CA-30 [0275-2013](#) To authorize the Finance and Management Director to enter into two contracts for the option to purchase Asphalt Emulsion with Phillips Oil of Central Ohio, Inc.; Asphalt Materials, Inc. and to authorize the expenditure of two dollar (\$2.00) to establish these contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

CA-31 [0276-2013](#) To authorize the Finance and Management Director to enter into two contracts for the option to purchase Various Asphalt Concretes with Shelly Materials, Inc. and Kokosing Materials, Inc.; to authorize the expenditure of two dollar (\$2.00) to establish these contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-32 [2811-2012](#) To authorize the Director of Finance and Management to establish purchase orders from Universal Term Contracts with AT&T for centrex services and data line services for the Department of Public Utilities, to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund, \$60,000.00 from the Sewer Operating Fund, and \$80,000.00 from the Water Operating Fund. (\$260,000.00)

CA-33 [0059-2013](#) To authorize the Director of Finance and Management to enter into a contract with AVO Mult-Amp, dba Megger for the purchase of Electrical Testing Equipment for the Division of Sewerage and Drainage and to authorize the expenditure of \$107,581.00 from the Sewer Operating Fund. (\$107,581.00)

- CA-34** [0115-2013](#) To authorize the Director of Public Utilities to enter into an agreement with The Safety Company dba M Tech Company for Telemonitoring Equipment Parts and Repair Services, in accordance with the provisions of sole source procurement of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)
- CA-35** [0133-2013](#) To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$320,000.00 from the Sewerage System Operating Fund. (\$320,000.00)
- CA-36** [0225-2013](#) To authorize the City Attorney to enter into a contract on the behalf of the Director of Public Utilities for special legal counsel services with the law firm of Porter Wright Morris and Arthur to provide legal support related to the Department of Public Utilities' Integrated Plan, to authorize the transfer within and expenditure of \$250,000 from Sanitary Sewer General Obligation Bond Fund, and to declare an emergency (\$250,000.00).
- CA-37** [0244-2013](#) To authorize the Director of Public Utilities to modify the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power and to authorize the expenditure of \$705,000.00 and to declare an emergency. (\$705,000.00)
- CA-38** [0248-2013](#) To authorize the Director of Public Utilities, Division of Power to enter into a Power Purchase Agreement with Central Ohio Bio-Energy, LLC, a waste to energy company; to authorize the expenditure of \$250,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$250,000.00)
- CA-39** [0297-2013](#) To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Couplings, Clamps and Various Parts with Dreier and Maller, Inc., Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc.; to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$4.00).

APPOINTMENTS

- CA-40** [A0029-2013](#) To appoint Karen Days to the Columbus Board of Health for a term expiring January 31, 2017 (resume attached).
- CA-41** [A0030-2013](#) Appointment of Kwodwo Ababio 1675 Arlington Avenue, Columbus, Ohio 43211 to serve on the North Linden Area Commission with a term expiration date of June 30, 2014 (resume attached).

- CA-42** [A0031-2013](#) Appointment of Jennifer Adair 1385 Norris Drive, Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June, 30 2013 (resume attached).
- CA-43** [A0032-2013](#) Appointment of Desmand Chapman 2293 Cleveland Avenue, Columbus, Ohio 43211 to serve on the North Linden Area Commission with a term expiration date of June 30, 2013 (resume attached).
- CA-44** [A0033-2013](#) Appointment of Barry J. Fellner II 2898 Grasmere Avenue, Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June 30, 2013 (resume attached).
- CA-45** [A0034-2013](#) Appointment of Anthony (Tony) Howard 3140 Gerbert Road, Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June 30, 2013 (resume attached).
- CA-46** [A0035-2013](#) Appointment of Richard Korn 2840 Bremen Street, Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June 30, 2014 (resume attached).
- CA-47** [A0036-2013](#) Appointment of Madeleine Trichel 2840 Bremen Street, Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June 30, 2013 (resume attached).
- CA-48** [A0037-2013](#) Appointment of Paula Burtleson 3001 Bremen Street Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June 30, 2013 (resume attached).

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

- SR-1** [2845-2012](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2013 budget; to repeal ordinance 2827-2012; and to declare an emergency.
- SR-2** [0113-2013](#) To authorize and direct the City Auditor to extend a contract agreement with Cogsdale Corporation Holding LTD for the annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems in accordance with sole source procurement for the City Auditor's Office; to authorize the expenditure of \$126,529.10 from the General Fund; and to declare an emergency. (\$126,529.10)
(TABLED 2/04/13; REQUEST TO AMEND AS SUBMITTED TO THE CLERK)
- SR-3** [0217-2013](#) To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Safety Voted Bond Fund and the Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Accurate Electric for

installation of a whole house emergency generator at the Columbus Public Health Department, 240 Parsons Avenue; to authorize the expenditure of \$630,000.00 from the Safety Voted Bond Fund and the Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$630,000.00)

- SR-4** [0270-2013](#) To authorize the transfer of funds within the Department of Finance and Management, Division of Financial Management general fund and to authorize the Director of the Department of Finance and Management to enter into contract with Columbus2020! to provide support for the improvement of the Columbus City Schools and to authorize the expenditure of \$500,000.00 from the general fund. (\$500,000.00)
- SR-5** [0320-2013](#) To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, and services for the Fleet Management Division per the terms and conditions of various Universal Term Contracts; and to declare an emergency. (\$3,629,000.00)

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

- SR-6** [0124-2013](#) To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care services at community-based health centers; to authorize the expenditure of \$4,929,260.00 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$4,929,260.00)
- SR-7** [0228-2013](#) To authorize and direct the Board of Health to enter into a contract with Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC for live interpretation and translation services; to authorize the total expenditure of \$200,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to enter into a contract with Global to Local Language Solutions, LLC for live interpretation services at WIC clinics; to authorize the total expenditure of \$12,870.00 from the Health Department Grants Fund. (\$244,870.00).
- SR-8** [0281-2013](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Dental Sealant Program; to authorize the appropriation of \$65,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$65,000.00)

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

- SR-9** [0331-2013](#) To authorize the Finance and Management Director to expend monies for labor, materials, equipment, and professional services in conjunction with the mail room facility improvement project; to authorize the expenditure of \$79,431.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$79,431.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- SR-10** [0277-2013](#) To authorize the Director of the Department of Development to enter into a Memorandum of Understanding with the Central Ohio Community Improvement Corporation; to authorize the acceptance of properties acquired by the COCIC into the Land Reutilization Program; to authorize the Director of Development to execute any and all agreements and deeds necessary to conveyance of title; and to declare an emergency.
- SR-11** **0282-2013** To adopt the Urban and Community Commercial Overlays as provided for in Chapter 3372 of the Columbus Zoning Code for portions of the Sullivant Avenue corridor.
- SR-12** [0310-2013](#) To authorize the appropriation of \$250,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Office and related projects; and to declare an emergency. (\$250,000.00)
- SR-13** [0316-2013](#) To authorize the Director of the Department of Development to establish a purchase order with McDaniel's Construction Corporation, Inc. to provide various repairs, structural and environmental consultation, and other services for property held in the Land Reutilization Program per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$540,000.00 from the 2012 Capital Improvement Budget, Housing Preservation Fund; and to declare an emergency. (\$540,000.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- SR-14** [0254-2013](#) To authorize the Director of the Department of Technology to renew and modify an agreement with OARnet/OSU, for annual maintenance and support services, the purchase of additional VMWare licenses and to also incorporate several one year terms of VMWare software maintenance and support renewals; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$64,956.03 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$64,956.03)
- SR-15** [0311-2013](#) To authorize the Finance and Management Director to enter into a UTC

contract for the option to purchase Cisco Equipment and Smartnet Maintenance with Network Dynamics Incorporate, to authorize the expenditure of one (1) dollar to establish the contracts from the Mail, Print Services and UTC Fund, to waive the competitive bidding provisions, and to declare an emergency. (\$1.00).

- SR-16** [0422-2013](#) To authorize the Department of Technology to enter into a contract with Live Technologies for audio visual and production services and for the construction and purchase of a new podium for the 2013 State of the City address; to authorize the expenditure of \$33,500.00 from the Special Purpose Fund; and to declare an emergency. (\$33,500.00)

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

- SR-17** [2506-2012](#) To authorize and direct the City Attorney to settle the case of Judy Evergin v. City of Columbus, pending before the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of One Hundred Twenty Thousand Dollars; and to declare an emergency. (\$120,000.00)

- SR-18** [0079-2013](#) To authorize the City Attorney to accept a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$107,000.00 for the Domestic Violence Prosecutors Program; to authorize the appropriation of said funds; to authorize the transfer of matching funds in the amount of \$35,667.00 from the general fund; and, to declare an emergency. (\$142,667.00)

- SR-19** [0088-2013](#) To authorize the Finance and Management Director to enter into contract with Farber Specialty Vehicles for the purchase of Fire rescue support units for the Division of Fire; to authorize the expenditure of \$439,800.00 from the Safety Bond Fund; and to declare an emergency. (\$439,800.00)

- SR-20** [0232-2013](#) To authorize the Director of the Department of Public Safety, to enter into a contract with the Capital Area Humane Society to allow for the completion of seven day dispatch coverage and assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, to authorize the expenditure of \$219,000.00 from the General Fund; and to declare an emergency. (\$219,000.00)

- SR-21** [0287-2013](#) To authorize the appropriation of \$945,959.00 for 2013 from the unappropriated balance of the Franklin County Municipal Court Judges Specialty Docket fund for all anticipated expenses associated with the enhancement of the program; and to declare an emergency. (\$945,959.00)

- SR-22** [0400-2013](#) To repeal Ordinance No. 1132-97, which limits the number of taxicabs permitted to operate in the City; to establish a new ordinance to provide

for an increase in the limit of the number of taxicabs permitted to operate in the City for Wheelchair/Specialty taxicabs only; and to declare an emergency.

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

SR-23 [0166-2013](#) To authorize the expenditure of \$17,474,000.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$17,430,000 to pay 2013 refuse tipping fees and drop box recyclables to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection pursuant to an existing lease agreement; to waive the competitive bidding requirements of the Columbus City Code due to our longstanding contractual agreement with SWACO; to establish encumbrances up to \$44,000.00 for 2013 tire disposal, construction and demolition (C&D) material disposal; and to declare an emergency. (\$17,474,000.00)

SR-24 [0199-2013](#) To authorize the Director of Public Service to enter into various agreements, including but not limited to, right of way acquisition and construction, with the City of Dublin for the Arterial Street Rehabilitation - Hard Road Phase A project; accept deposits from City of Dublin; execute agreement modifications; and return any unused balance to the City of Dublin upon completion of the acquisition of right of way and construction; and to declare an emergency. (\$0.00)

(REQUEST TO AMEND AS SUBMITTED TO THE CLERK)

SR-25 [0260-2013](#) To amend the 2012 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 HDR Engineering, Inc. for engineering, design, technical, and surveying services in connection with the Intersection Improvements - Roberts Road at Spindler Road contract; to authorize the expenditure of up to \$450,000.00 from the Streets and Highways Bonds Fund ; and to declare an emergency. (\$450,000.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-26 [0004-2013](#) To authorize the Director of Public Utilities to enter into a modification of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Water, the Division of Power, and the Division of Sewerage and Drainage, to authorize the expenditure of \$1,000,000.00 from Water Operating Fund, \$30,000.00 from the Electricity Operating Fund, and \$400,000.00 from the Sewer Systems Operating Fund. (\$1,430,000.00)

SR-27 [0242-2013](#) To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity

and energy for the Division of Power; to authorize the expenditure of \$58,000,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$58,000,000.00)

ADJOURNMENT

(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, FEBRUARY 18TH IN OBSERVANCE OF PRESIDENT'S DAY)