



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, May 13, 2013

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 27 OF COLUMBUS CITY COUNCIL, MAY 13., 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 [C0016-2013](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, MAY 8, 2013:

New Type: D1, D3, D3A
To: Wailess LLC
DBA Dirty Franks Hot Dogs
2836 W Broad St
Columbus OH 43204
Permit #9348409

New Type: C1, C2
To: Dolgen Midwest LLC
DBA Dollar General #12259
4050 Alum Creek Dr
Columbus OH 43207
Permit #22348151595

New Type: D2
To: Benito LLC
DBA NYPD New York Pizza Dept
1644 N High St & Bsmt
Columbus OH 43201
Permit #0616308

New Type: D3, D3A
To: Girl Party LLC

DBA Bossy Girls Pin Up Joint
1st Fl Only
2598 N High St
Columbus OH 43202
Permit #3202074

New Type: D2
To: Borgata Pizza Café LLC
DBA Borgata Picca Café
5701 Parkville St
Columbus OH 43229
Permit #0836868

Transfer Type: D5, D6
To: R & R of New Albany LLC
DBA Rosa & Roccas
5525 New Albany Rd W & Patio
Columbus OH 43054
From: Cucina Ventures LLC
DBA Mia Cucina
5525 New Albany Rd W & Patio
Columbus OH 43054
Permit #71511620005

Transfer Type: C1, C2
To: DTS LLC
DBA EDS Alum Creek Marathon
995 Alum Creek Dr
Columbus OH 43209
From: Syna LLC
DBA EDS Marthon
995 Alum Creek Dr
Columbus OH 43209
Permit #2326200

Transfer Type: D5, D6
To: 89 Restaurant Management LLC
DBA 89 Fish & Grill
89 Nationwide Blvd & Patio
Columbus OH 43215
From: Otoolles At 89 LLC
89 Nationwide Blvd & Patio
Columbus OH 43215
Permit #2455341

Transfer Type: D1, D2, D3
To: Millers Ale House Inc

DBA Millers Columbus Ale House
1201 Olentangy River Rd
Columbus OH 43212
From: Columbus Carnaby Joint Venture
DBA Hooters
5901 E Main St & Deck
Columbus OH 43213
Permit #6007569

Transfer Type: D5
To: Ohio State University
DBA Urban Art Space
50 W Town St
Columbus OH 43215
From: Kelly Enterprises Inc
DBA Office Lounge
1108 E Livingston Av
Columbus OH 43205
Permit #65217750155

Transfer Type: D5A, D6
To: Midas Dublin Mgmt LLC
DBA Residence Inn By Marriott & Pool
7300 Huntington Park Dr
Columbus OH 43235
From: Sage Restaurant Manager LLC
DBA Residence Inn By Marriott & Pool
7300 Huntington Park Dr
Columbus OH 43235
Permit #59010400015

Transfer Type: D2, D2X, D3
To: SCB OSA LLC
262 E Sycamore St 1st Fl & Bsmt
Columbus, OH 43206
From: Ronnie E Stone
DBA Sycamore Cafe
262 E Sycamore St 1st Fl & Bsmt
Columbus OH 43206
Permit #7773420

Advertise Date: 05/18/13
Agenda Date: 05/13/13
Return Date: 05/23/13

RESOLUTIONS OF EXPRESSION**TYSON**

- 2 [0100X-2013](#) To recognize I Know I Can on the occasion of its 25th Anniversary, and to encourage all residents to participate in National Right to Read Week.

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

GINTHER

- 3 [0094X-2013](#) To honor and recognize the Komen Columbus Race for the Cure and the Susan G. Komen Race for the Cure Series for raising funds to support research to end breast cancer once and for all.

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

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION****RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

- FR-1 [1110-2013](#) To authorize the City's Director of the Recreation and Parks Department to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim a three (3) year temporary construction easement to the Berglund Construction Company to restore the United States District Courthouse for the Southern District of Ohio, Eastern Division.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- FR-2 [0896-2013](#) To authorize the Director of the Department of Technology, to enter into an agreement with Blue Orbit Group, LLC for the purchase of Websense software subscriptions and maintenance support services related to the City's current web environment and web-hosting services; and to authorize the expenditure of \$132,300.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$132,300.00)

Attachments: Bid Tab SA004853 (2), Blue Orbit Proposal Doc, Award Itr SA004853

- FR-3 [1012-2013](#) To authorize the Director of the Department of Technology to renew an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment; to authorize the expenditure of \$120,000.00 from the Information Services Division, internal service fund. (\$120,000.00)

Attachments: Exhibit A Extended Warranty HPEMC

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

- FR-4 [0223-2013](#) To authorize and direct the Finance and Management Director to sell a containment vessel that is of no further value to the Division of Fire, to the Ashland County Commissioners Office for the sum of \$1.00, and to waive the provisions of the City Code relating to the sale of City-owned property. (\$1.00)

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

- FR-5 [1018-2013](#) To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Holt Road from Alkire Road to the Columbus corporation limit from 50 miles per hour to 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.
- FR-6 [1056-2013](#) To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Harlem Road from the Columbus corporation limit to Central College Road as 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-7 [0928-2013](#) To authorize the Director of Public Utilities to enter into a planned modification for the professional engineering services agreement with ms consultants, inc. for the Upground Reservoirs - Engineering Services During Construction Phase; for the Division of Water; and to authorize an expenditure up to \$3,549,000.00 from the Water Permanent Improvements Fund. (\$3,549,000.00)

Attachments: ORD 0928-2013 Information, ORD 0928-2013 Sub ID, ORD 0928-2013 Map

- FR-8 [0948-2013](#) To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Diesel Powered Tandem Axle Semi-Tractor for the Division of Sewerage and Drainage and to authorize the expenditure of

\$124,173.00 from the Sewerage System Operating Fund.
(\$124,173.00)

Attachments: ORD0948-2013 Fleet Approval, ORD0948-2013 Recommendation, ORD948-2013 Information

- FR-9** **1019-2013** To authorize the Director of Public Utilities to execute a construction contract with Capital City Electric, LLC and to enter into a rebate agreement with Vermont Energy Investment Corporation dba Efficiency Smart, for the Energy Efficient Lighting Upgrades Project, for the Division of Water; to authorize a transfer and expenditure up to \$582,598.67 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to waive the provisions of competitive bidding. (\$582,598.67)

Attachments: ORD 1019-2013 Bid Tab, ORD 1019-2013 QFF, ORD 1019-2013 Information, ORD 1019-2013 Bid Waiver, ORD 1019-2013 Sub ID

- FR-10** **1070-2013** To authorize the Director of Public Utilities to amend the current water service agreement with the City of Worthington to modify the service area boundary

Attachments: Worthington Service Area Exhibit, Worthington Contract Modification

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1** **0109X-2013** To honor and recognize Monsignor John Cody on the occasion of his 40th Anniversary to the Priesthood.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-2** **0965-2013** For the City to formally accept certain conveyances of real property interests donated or conveyed to the City and to be used for various public purposes, including but not limited to public utilities, public parkland, and public right-of-way. (\$0.00)
- CA-3** **1008-2013** To authorize the Finance and Management Director to contract for the option to Pest Control Services on an as needed basis, to authorize the expenditure of \$2.00 dollars from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$2.00)
- CA-4** **1062-2013** To authorize the City's Director of Finance and Management to execute documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim grant a two (2) year temporary easement

to the State of Ohio, Department of Transportation, for sidewalk construction (FRA-70-14.48) on portions of City-owned real property located at 150 E. Fulton St, Columbus, OH 43215 [Franklin County Tax Parcel № 010-141457]; and to declare an emergency.

Attachments: Exhibit A - Parcel 81-T1, Exhibit B - Parcel 81-T2

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

- CA-5 [1085-2013](#) To authorize and direct the Board of Health to accept a grant from State Farm for the Teen Driver Safety Grant; to authorize the appropriation of \$2,500.00 from the unappropriated balance of the City's Private Grants Fund; and to declare an emergency. (\$2,500.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-6 [1063-2013](#) To authorize the Director of Development to execute documents prepared by the City Attorney, Real Estate Division, to quit claim City-owned real property located at 493 Carpenter St. to the State of Ohio, Department of Transportation, for public roadway/right-of-way/sidewalk construction in connection to its FRA-70-14.48 Project; and to declare an emergency.
- Attachments:** Exhibit A - Parcel 129-WL, Exhibit B - Parcel 131-WL
- CA-7 [1091-2013](#) To authorize the Director of the Department of Development to amend the contract with the Neighborhood Design Center for the "Mile on High" Program by extending the completion of time for the contract to May 31, 2013; and to declare an emergency.
- CA-8 [1094-2013](#) 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 (386 E. Woodrow Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-9 [1095-2013](#) 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 (790 Buckingham St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-10 [1096-2013](#) 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 (1148-1150 Fair Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-11 [1107-2013](#) 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 (1517-1519 N. Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

- CA-12** [1130-2013](#) To authorize the Director of the Department of Development to enter into a Modification to the Participation Agreement with Prairie Township for professional services in connection with the implementation of the Big Darby Town Center, such that Brown Township also becomes a party to the Participation Agreement; and to declare an emergency.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-13** [1067-2013](#) To authorize an appropriation in the amount of \$225,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with various state grant programs; and to declare an emergency. (\$225,000.00)

- CA-14** [1068-2013](#) To authorize and direct the Director of Recreation and Parks to enter into fourteen (14) contracts for the provision of services to older adults in Central Ohio in connection with the Alzheimer's Respite and Senior Volunteer Programs administered by the Central Ohio Area Agency on Aging; to authorize the expenditure of \$225,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$225,000.00)

Attachments: ORD1068-2013StateGrantFunds.doc

- CA-15** [1072-2013](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Easter Seals Central and Southeast Ohio, Inc. to provide Ombudsman services to older adults in Central Ohio during 2013; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$200,000.00)

- CA-16** [1074-2013](#) To authorize an appropriation in the amount of \$201,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$201,000.00)

- CA-17** [1076-2013](#) To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$201,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$201,000.00)

- CA-18** [1104-2013](#) To authorize the Columbus City Attorney to acquire fee simple title and lesser interests; contract for professional services; spend of up to Fifty Thousand Dollars (\$50,000.00) from the Recreation and Parks Voted Bond Fund for costs relating to the Recreation and Parks Department's Olentangy Water Trail Project; and to declare an emergency. (\$50,000.00)

CA-19 [1133-2013](#) To authorize the Director of the Recreation and Parks Department to apply for a grant from the NatureWorks Fund Program in the amount of \$82,500.00 for the development of Stockbridge Park; and to declare an emergency. (\$82,500.00)

CA-20 [1135-2013](#) To authorize the Director of the Recreation and Parks Department to apply for a grant from the Land and Water Conservation Fund Program in the amount of \$70,000.00 for the development of Stockbridge Park; and to declare an emergency. (\$70,000.00)

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

CA-21 [1016-2013](#) To authorize the Municipal Court Clerk to enter into a contract with Dobson Technologies - IT Solutions, Inc. for the provision of remote data back-up and recovery services; to authorize expenditure up to \$86,753.28 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$86,753.28)

Attachments: Dobson Technologies Quote

CA-22 [1029-2013](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Jet Aviation Fuel with Arrow Energy, 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-23 [1055-2013](#) To authorize and direct the Director of Finance and Management to enter into a contract with Standard Law Enforcement Supply Co. for the purchase of semi-automatic pistols for the Division of Police, to authorize the expenditure of \$24,724.80 from the General Fund and the Public Safety Initiative Fund, to authorize the transfer of funds within the Division of Police's General Fund Budget; and to declare an emergency. (\$24,724.80)

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

CA-24 [0102X-2013](#) To declare the necessity and intent of the City to appropriate fee simple title and lesser interests to real estate necessary for the Department of Public Service, Division of Design & Construction, Arterial Street Rehabilitation - Lockbourne Road - Frebis Road - SR104; and to declare an emergency.

Attachments: Exhibit A - Parcel_1-WD, Exhibit B - Parcel_1-T, Exhibit C - Parcel_2-WD, Exhibit D - Parcel_2-T, Exhibit E - Parcel_8-WD, Exhibit F - Parcel_8-T, Exhibit G - Parcel_9-SH, Exhibit H - Parcel_9-T, Exhibit I - Parcel_10-WD, Exhibit J - Parcel_10-S, Exhibit K - Parcel_11-WD, Exhibit L - Parcel_11-S, Exhibit M - Parcel_11-T, Exhibit N - Parcel_12-WD, Exhibit O - Parcel_12-S, Exhibit P - Parcel_12-T1, Exhibit Q - Parcel_12-T2, Exhibit R - Parcel_12-T3, Exhibit S - Parcel_14-WD, Exhibit T - Parcel_14-S, Exhibit U - Parcel_15-WD, Exhibit V - Parcel_15-P, Exhibit W - Parcel_17-WD, Exhibit X - Parcel_20-T, Exhibit Y - Parcel_23-WD, Exhibit Z - Parcel_23-S, Exhibit AA - Parcel_33-T, Exhibit BB - Parcel_37-S, Exhibit CC - Parcel_39-T, Exhibit DD - Parcel_40-T, Exhibit EE - Parcel_42-T, Exhibit FF - Parcel_43-T, Exhibit GG - Parcel_46-T, Exhibit HH - Parcel_53-WD, Exhibit II - Parcel_53-T, Exhibit JJ - Parcel_57-T, Exhibit KK - Parcel_63-S, Exhibit LL - Parcel_66-WD, Exhibit MM - Parcel_66-S, Exhibit NN - Parcel_66-T, Exhibit OO - Parcel_68-WD, Exhibit PP - Parcel_68-S, Exhibit QQ - Parcel_69-WD, Exhibit RR - Parcel_69-T, Exhibit SS - Parcel_70-WD, Exhibit TT - Parcel_70-S, Exhibit UU - Parcel_71-WD, Exhibit VV - Parcel_71-T, Exhibit WW - Parcel_72-WD, Exhibit XX - Parcel_72-T, Exhibit YY - Parcel_73-WD, Exhibit ZZ - Parcel_73-S, Exhibit AAA - Parcel_74-WD, Exhibit BBB - Parcel_74-T, Exhibit CCC - Parcel_76-T, Exhibit DDD - Parcel_77-WD, Exhibit EEE - Parcel_77-S, Exhibit FFF - Parcel_79-WD, Exhibit GGG - Parcel_79-S, Exhibit HHH - Parcel_85-WD, Exhibit III - Parcel_85-S

CA-25 [1051-2013](#) To authorize the Director of the Department of Public Service to enter into a Design Guaranteed Maximum Reimbursement and Construction Contribution Agreement, and future amendments for contribution agreements if needed, with Nationwide Realty Investors, Ltd., pursuant to Section 186 of the Columbus City Charter, for the design and construction of public infrastructure improvements in connection with the Roadway Improvements - Neil Avenue project in an amount up to \$174,285.00; to authorize the expenditure of up to \$174,285.00 from the Streets and Highways Bonds Funds; to refund any unused deposit to NRI from their deposit of \$198,026.43; and to declare an emergency. (\$174,285.00)

CA-26 [1086-2013](#) 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 ADR & Associates for engineering, design, technical, and surveying services in connection with the Pedestrian

Safety Improvements - Sidewalk Design III contract; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$200,000.00)

Attachments: Recommendation

CA-27 [1099-2013](#)

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 Director of Public Service to enter into contract with G&G Cement Contractors, LLC for the Pedestrian Safety Improvements - Joyce Avenue-Denune to Agler project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$323,366.12 from the Streets and Highways Bond Fund; and to declare an emergency. (\$323,366.12)

Attachments: Recommendation

CA-28 [1126-2013](#)

To accept the plat titled "Hilliard Woods Part 1", from Wilson Road Developers, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD, its sole member and manager, by James Rost, Vice President, owner of the platted land; and to declare an emergency.

Attachments: Hilliard Woods Part 1A, Hilliard Woods Part 1B

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-29 [0748-2013](#)

To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for the purchase of additional keys and Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of Columbus City Code and to authorize the expenditure of \$134,547.86 from the Sewerage System Operating Fund. (\$134,308.86)

Attachments: ORD 0748-2013 GlobalCare Additional iFix Client Keys Quote-ver 2, ORD 0748-2013 GlobalCare iFix License Keys Renewal 2013-cost breakdown, ORD 0748-2013 GlobalCare Renewal 2013-2014, ORD 0748-2013 GlobalCare (Sole Source Form)

CA-30 [0795-2013](#)

To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Combination Sewer Cleaner in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$456,470.01 from the Sewerage System Operating Fund. (\$456,470.01)

- Attachments:** 0795-2013 Approval, 0795-2013 State Contract, 0795-2013 Quote
- CA-31** [0927-2013](#) To authorize the Director of Public Utilities to enter into a planned modification with Synagro Central, LLC for the Land Application Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)
- Attachments:** ORD 0927-2013 Land Application - Mod #2 Addt'l Info, ORD 0927-2013 Land App Mod #2-Sub Work ID Form
- CA-32** [0967-2013](#) To authorize the Public Utilities Director to enter into a contract with Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. for custodial services for the Division of Water, to authorize the expenditure of \$175,624.80 from Water Systems Operating Fund. (\$175,624.80)
- Attachments:** Ord0967-2013 Recommendation, ORD0967-2013 Bid Tab, ORD967-2013 Information
- CA-33** [0969-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Mainline Fire Hydrant and Repair Parts from a Universal Term Contract with HD Supply Waterworks LTD, for the Division of Water, to authorize the expenditure of \$163,200.00 from Water Systems Operating Fund. (\$163,200.00)
- CA-34** [1022-2013](#) To authorize the Columbus City Auditor to appropriate and increase the Upground Reservoir (CIP 690370) Project's existing Auditor's Certificate, AC024355, by Four Hundred Fifty Thousand and 00/100 U.S. Dollars (\$450,000.00) from the Water Permanent Improvements Fund; and to declare an emergency. (\$450,000.00)
- CA-35** [1027-2013](#) To authorize the Director of Public Utilities to enter into a contract with Watershed Organic Lawn Care and Landscape for Bioretention Basin Inspection and Maintenance Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$43,435.00 from the Sewer System Operating Fund, and to declare an emergency. (\$43,435.00)
- Attachments:** ORD 1027-2013 Bioretention Basin - CT Info Form, ORD 1027-2013 Bioretention Basin Maint and Insp Proposal Final, ORD 1027-2013 Bioretention Basin - Director's Approval, ORD 1027-2013 Bioretention Basin - Ranking Worksheet, ORD 1027-2013 Bioretention Basin hourly-monthly Price Rates
- CA-36** [1035-2013](#) To authorize the City Attorney to acquire fee simple title and lesser interests and contract for professional services; to authorize the City Attorney to expend up to Three Hundred Fifty Thousand and 00/100 U.S. Dollars for costs associated with acquiring an approximately fifty-five acre conservation easement related to the Hoover Reservoir; and to declare an emergency. (\$350,000.00)

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

SR-1 [0852-2013](#) To authorize the Director of Finance and Management to enter into a professional engineering services contract with Pizzuti Solutions, LLC for the owners representation services for the redevelopment of 109 North Front Street; to authorize the expenditure of \$1,990,000.00 from the Construction Management Capital Fund; and to declare an emergency. (\$1,990,000.00)

SR-2 [1206-2013](#) To authorize the transfer of \$100,000.00 within the Department of Finance and Management, Division of Financial Management general fund; to authorize the Director of the Department of Finance and Management to execute a contract modification with Columbus2020 for additional services including sharing the recommendations of the Columbus Education Commission's study on how to improve the Columbus City Schools with the public; to authorize the expenditure of \$100,000.00 from the general fund, and to declare an emergency (\$100,000.00)

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

SR-3 [1087-2013](#) To authorize and direct the Board of Health to accept a \$60,000.00 grant from the Ohio Commission On Minority Health for the Minority Health Program; to authorize the appropriation of \$60,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$60,000.00)

SR-4 [1102-2013](#) To approve the grant application of Stonewall Columbus seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes; to authorize the Director of the Department of Development to enter into a grant agreement with Stonewall Columbus to provide capital repair and improvement to the Community Center at 1160 North High St.; to authorize the appropriation and transfer from the Cultural Services Fund; to authorize the appropriation and expenditure of \$50,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$50,000.00)

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-5 [0980-2013](#) To authorize the appropriation and expenditure of \$10,000.00 from the Jobs Growth Fund for the Small Business Training Services Pilot Program; to authorize and direct the Director of the Department of Human Resources to implement the Small Business Training Services Pilot Program; and to declare an emergency. (\$10,000.00)

Sponsors: Hearcel Craig and Priscilla Tyson

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-6 [1089-2013](#) To authorize the Director of the Department of Development to execute and deliver documents on behalf of the City to accept title to certain undeveloped property generally known as the former Jeffrey Mining site and to transfer the property back to the original owner; and to declare an emergency.

RECREATION & PARKS: KLEIN, CHR TYSON MILLS GINTHER

SR-7 [0687-2013](#) To authorize the appropriation of \$243,723.00 within the Neighborhood Initiatives Fund; to authorize the Director of Recreation and Parks to enter into contract with United Way of Central Ohio for the implementation of the Columbus Kids: Ready, Set, Learn Initiative; to authorize the expenditure of \$243,723.00 from the Neighborhood Initiatives Fund and \$56,277 from the Community Development Block Grant Fund; and to declare an emergency. (\$300,000.00)

Sponsors: Zachary M. Klein, Priscilla Tyson and Andrew Gintner

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

SR-8 [1081-2013](#) To authorize the Director of the Department of Development to enter into contract with the Columbus College of Art & Design for the purpose of implementing the MindMarket Incubator Program; to authorize the appropriation and expenditure of \$100,000.00 from the 2013 Jobs Growth Fund; and to declare an emergency. (\$100,000.00)

SR-9 [1083-2013](#) To authorize the transfer of funds within the general fund from the Department of Finance and Management, Division of Financial Management to the Equal Business Opportunity Commission Office, to authorize the Equal Business Opportunity Commission Office to enter into an agreement with Graves Ventures, LLC for sponsorship of the 2013 Black Enterprise Entrepreneurs Conference and Expo, to authorize the expenditure of \$50,000.00 from the General Fund and to declare an emergency (\$50,000.00).

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

SR-10 [1011-2013](#) To authorize an appropriation of \$991,353.09 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$991,353.09)

SR-11 [1044-2013](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Richland

County Community Alternative Center; to authorize the expenditure of up to \$200,000 with RCCAC for in-patient chemical dependency treatment for OVI and NON-OVI offenders; and to declare an emergency. (\$200,000.00)

SR-12 [1045-2013](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with House of Hope; to authorize the expenditure of up to \$35,000.00 with HOH for in and out patient chemical dependency treatment for OVI and NON-OVI offenders; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. (\$35,000.00)

Attachments: House of Hope Bid Waiver

SR-13 [1049-2013](#)

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices to authorize the expenditure of up to \$200,000.00 for monitoring services; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$200,000.00)

Attachments: ACS Sole Source Form, Sole Source Letter

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER**SR-14** [1043-2013](#)

To authorize the Director of Public Service to enter into contract with The Shelly Company and to provide for the payment of construction administration and inspection services in connection with the Resurfacing - Urban Paving - East Broad/Whitehall Corp. Line - Licking County Line project; to appropriate funds within the Local Transportation Improvement Fund; to authorize the City Auditor to transfer \$834,239.58 between projects within the Streets and Highways Bond Fund; to authorize the City Auditor to transfer \$834,239.58 from the Street and Highways Bond Fund to the Federal/State Highway Engineering Fund; to authorize the City Auditor to transfer \$48,259.00 from the General Government Grants Fund to the Federal/State Highway Engineering Fund; and to authorize the appropriation and expenditure of \$3,561,594.75 within the Federal/State Highway Engineering Fund for the Division of Design and Construction; and to declare an emergency. (\$3,561,594.75)

Attachments: Recommendation

SR-15 [1046-2013](#)

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to appropriate and transfer funds between projects within the Street and Highway Improvement Fund; to authorize the City Auditor to transfer \$66,656.96 between the Street and Highway Improvements Fund and the Federal State Highway Engineering Fund; to authorize the City Auditor to appropriate \$366,613.25 within the Federal State Highway Engineering Fund; to authorize the Director of

Public Service to enter into contract with Danbert, Inc., and to provide for the payment of construction administration and inspection services in connection with the Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue project; to authorize the expenditure of \$366,613.25 within the Federal/State Highway Engineering Fund for the Division of Design and Construction; and to declare an emergency. (\$366,613.25)

Attachments: Recommendation

SR-16 [1047-2013](#) 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 modify an existing contract with Resource International, Inc. for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project; to authorize the expenditure of \$950,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$950,000.00)

SR-17 [1080-2013](#) 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 Director of Public Service to enter into contract with Shelly and Sands, Inc., and to provide for the payment of construction administration and inspection services in connection with the for the Roadway Improvements - Stygler Road project; to authorize the expenditure of up to \$988,117.86 from the Streets and Highways Bond Fund; and to declare an emergency. (\$988,117.86)

Attachments: Recommendation

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-18 [0877-2013](#) To authorize the Director of Public Utilities to enter into a construction contract with SimplexGrinnell L.P. for the Security Enhancements - Hoover Dam Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$2,256,395.90 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to waive the provisions of competitive bidding. (\$2,256,395.90)

Attachments: ORD 0877-2013 Bid Tab, ORD 0877-2013 QFF, ORD 0877-2013 Information, ORD 0877-2013 Sub ID, ORD 0877-2013 Notice To Council, ORD 0877-2013 Bid Waiver, ORD 0877-2013 Map

SR-19 [1060-2013](#) To authorize the Director of Public Utilities to enter into a professional services contract with Progressive Marketing & Management Agency for special event planning and consultation services for the 2013 Mayor's Small Business Conference (MSBC); to authorize the

expenditure of \$3,965.00 from the Power System Operating Fund, \$25,220.00 from the Water System Operating Fund, \$28,275 from the Sewer System Operating Fund, and \$7,540.00 from the Stormwater Operating Fund and to declare an emergency. (\$65,000.00)

Attachments: Event Planning RFP Specifications, ORD 1060-2013
Information For Entering Into Contract

ADJOURNMENT