



# City of Columbus

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

## Agenda - Final

### Columbus City Council

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

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Monday, October 22, 2012

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, MONDAY,  
OCTOBER 22, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

#### **READING AND DISPOSAL OF THE JOURNAL**

#### **COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

- 1      [C0036-2012](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, OCTOBER 17, 2012:

Transfer Type:D1, D3, D6  
To: Buffalo Wing & Bowl LLC  
2584 Bethel Road  
Columbus OH 43220  
From: Big Century Inc  
DBA Bollywood Bistro  
Exclds Outdoor Seating Area  
2584 Bethel Rd  
Columbus OH 43220  
Permit #1090624

Transfer Type: C1, C2  
To: M & N Family Grocery LLC  
DBA Lockbourne Express Drive Thru  
1550 Lockbourne Rd S/End Unit Only  
Columbus OH 43207  
From Alghazzami Inc  
DBA Lockbourne Express Drive Thru  
1550 Lockbourne Rd S/End Unit Only  
Columbus OH 43207  
Permit #6071800

Transfer Type: D5

To: Manifesto Grato LLC  
DBA Maclaren Wines  
21 E State St  
Columbus OH 43209  
From: Monon Inc  
DBA Maclaren Wines  
2780 E Main St & Patio  
Columbus OH 43209  
Permit #5486220

Transfer Type: D5  
To: Dirty Dishes LLC  
DBA The Table  
21 E 5th St  
Columbus OH 43201  
From: D K Tuttle Inc  
DBA Classics  
5370 Tuttle Crossing Blvd & Patio  
Columbus OH 43016  
Permit #2196120

Transfer Type: D1, D2, D3, D3A, D6  
To: Resolute Athletic Complex LLC  
3599 Chiller Ln  
Columbus OH 43219  
From: Ln Granville Inc & Patio  
2400 E Dublin Granville Rd  
Columbus OH 43229  
Permit #7309196

Advertise Date: 10/27/12  
Agenda Date: 10/22/12  
Return Date: 10/30/12

## RESOLUTIONS OF EXPRESSION

### TYSON

- 2      [0181X-2012](#)      To recognize October 24th, 2012, as Food Day in Columbus.

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

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR FIRST READING OF 30-DAY LEGISLATION

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

FR-1 [2186-2012](#) To Authorize the Director of Public Service to apply for two grants with the Central Ohio Transit Authority (COTA) and expend the grant funds, if awarded.

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

FR-2 [2122-2012](#) To authorize the Director of Finance and Management to establish a purchase order for the purchase of TV camera and transporter equipment in accordance with a State of Ohio, State Term Schedule with The Safety Company dba M Tech Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$32,677.24 from the Sewerage System Operating Fund. (\$32,677.24)

### CA CONSENT ACTIONS

#### RESOLUTIONS OF EXPRESSION:

#### MILLS

CA-1 [0182X-2012](#) To honor and recognize the Women's International Network of Utility Professionals upon the occasion of its International Conference, October 8-10, 2012.

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

#### PALEY

CA-2 [0188X-2012](#) To honor and recognize Homeport on the occasion of its twenty-fifth anniversary.

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

#### TYSON

- CA-3**    [0052X-2012](#)    To honor and recognize First Church of God on the occasion of its 75th anniversary, and to celebrate the service of Bishop Timothy J. Clarke on the occasion of his 30th pastoral anniversary.
- Sponsors:**    Priscilla Tyson, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Andrew Ginther
- CA-4**    [0180X-2012](#)    To honor and recognize the Second Global Diabetes Summit, being held at The Ohio State University from November 14th to November 17th, 2012.
- Sponsors:**    Priscilla Tyson, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Andrew Ginther
- CA-5**    [0186X-2012](#)    To honor and recognize the South Central Ohio Minority Supplier Development Council on the occasion of its fortieth anniversary.
- Sponsors:**    Priscilla Tyson, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Andrew Ginther

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

- CA-6**    [2033-2012](#)    To authorize the Finance & Management Director to enter into three (3) UTC contracts for the option to purchase Personal Safety Products with Safety Solutions, Inc., Jendco Safety Supply and Saf-T-Gard International, Inc., to authorize the expenditure of three (3) dollars to establish the contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$3.00).
- CA-7**    [2118-2012](#)    To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase and Huntington; to authorize the expenditure of up to \$72,500.00 from various funds within the city; to authorize the City Auditor to reduce an encumbrance for banking services; and to declare an emergency. (\$72,500.00)
- CA-8**    [2121-2012](#)    To authorize the Office of the City Auditor, Division of Income Tax to modify and increase the maximum obligation to Abacus for temporary staffing services for imaging preparation and scanning; to authorize the expenditure of \$10,000.00; and to declare an emergency (\$10,000.00).
- CA-9**    [2125-2012](#)    To authorize the Finance and Management Director to contract with Ricart Properties Inc. for the CNG upfitting of a Ford F450 cab and chassis; to authorize the appropriation and expenditure of \$33,140.00 from the Special Income Tax Fund; and to declare an emergency. (\$33,140.00)
- CA-10**    [2137-2012](#)    To authorize the Director of the Department of Finance and Management to execute a Quitclaim Deed of Easement and all

ancillary instruments necessary to grant the Ohio Power Company an easement for the purpose of providing electrical service to City-owned real property at 4260 Morse Road Columbus, Ohio; and to declare an emergency.

- CA-11** [2138-2012](#) To authorize the Finance and Management Director to contract with Bus Service, Inc. for a van chassis with mini bus body; to authorize the appropriation and expenditure of \$41,172.00 from the Special Income Tax Fund; and to declare an emergency. (\$41,172.00)
- CA-12** [2178-2012](#) To authorize the City Treasurer to modify its contract with First Data Government Solutions, LP for services necessary for electronic payments on behalf of the departments of Public Utilities, Public Service and Building and Zoning Services; to authorize the expenditure of \$72,000 from the water operating fund; and to declare an emergency. (\$72,000.00)
- CA-13** [2197-2012](#) To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase HD Specialty Services with Triad Fire Apparatus Service Company, Inc., C.W. DeMary Services, Inc., The McLean Company and Flora's Diesel Repair Service, Inc.; and to authorize the expenditure of four (4) dollars to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$4.00).
- CA-14** [2237-2012](#) To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with ProCon Professional Construction Services, Inc.; to authorize the expenditure of \$35,975.25 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$35,975.25)

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

- CA-15** [2096-2012](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)
- CA-16** [2107-2012](#) To authorize and direct the Department of Finance and Management to renew four existing lease contracts, and to enter into new lease contracts for clinic space for the WIC program, for the period of October 1, 2012 through September 30, 2013, to authorize a total expenditure of \$199,947.20 from the Health Department Grants Fund and to declare an emergency. (\$199,947.20)
- CA-17** [2109-2012](#) To authorize and direct the Board of Health to enter into a contract with United Family Cleaning Service for janitorial services at five WIC offices from October 1, 2012 through September 30, 2013; to authorize a total expenditure of \$22,537.68 from the Health Department Grants

Fund; and to declare an emergency. (\$22,537.68)

- CA-18** [2171-2012](#) To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$60,917.40; to authorize the appropriation of \$60,917.40 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$60,917.40)
- CA-19** [2218-2012](#) To authorize the appropriation of \$25,000 within the Neighborhood Initiatives Fund; to authorize the transfer of \$25,000 from the Neighborhood Initiatives Fund to the General Fund; to authorize the appropriation of \$25,000.00 from the General Fund to the Department of Development; to authorize the Director of the Department of Development to enter into a contract with the Central Community House for community programming; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

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

- CA-20** [0799-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (563 Linwood Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.
- CA-21** [1873-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (00000 Linwood Ave, Lot 276) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-22** [2140-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (98 S. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-23** [2141-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2080 Berrell Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-24** [2142-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (838-840 E. 4th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

- CA-25** [2144-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2410 Bancroft St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-26** [2149-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (153, 156, and 157 N. 20th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-27** [2167-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of seven parcels of real property located on East 15th Avenue and held in the Land Bank, pursuant to the Land Reutilization Program, to the Greater Linden Development Corporation; and to declare an emergency.
- CA-28** [2190-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (241 S. Richardson Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-29** [2191-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1973 Parsons Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-30** [2222-2012](#) To amend Ordinance 1647-2009, passed by Columbus City Council on December 14, 2009, to amend the term of the Columbus Downtown Office Incentive Agreement with Teng and Associates, Inc. to begin in calendar year 2010; and to declare an emergency.
- CA-31** [2223-2012](#) To amend Ordinance 0991-2011, passed by Columbus City Council on July 11, 2011, to amend the term of the Columbus Downtown Office Incentive Agreement with Manpower Professional/ Experis US, Inc. to begin in calendar year 2012; and to declare an emergency.
- CA-32** [2234-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (59 N. Wayne 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-33** [2117-2012](#) To authorize the Finance and Management Director to authorize a contract with HYO Inc. d/b/a Pengwyn for the of the upfitting and



purchase of three (3) dump bodies, to include plows, salt spreaders, and light bars for the Recreation and Parks Department; to authorize the appropriation of \$58,500.00 from the Special Income Tax Fund; to authorize the expenditure of \$58,500.00 from the Special Income Tax Fund; and to declare an emergency. (\$58,500.00)

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

- CA-34** [1880-2012](#) To authorize the Director of Public Safety to enter into an agreement with the Franklin County Emergency Management and Homeland Security agency for the purchase and installation of the City of Columbus' portion of the outdoor warning siren system, to authorize the expenditure of \$120,000.00 from the Voted Public Safety Bond Fund, and to declare an emergency. (\$120,000.00)
- CA-35** [1991-2012](#) To authorize and direct the Finance and Management Director to issue a purchase order for wireless data communication services for the Division of Fire from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Verizon Wireless, to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)
- CA-36** [2053-2012](#) To authorize and direct the Director of Public Safety to pay prisoner medical bills to Ohio Health Corporation dba Grant Medical and The Ohio State University Hospitals, for the Division of Police, to authorize the expenditure of \$335,768.38 from the General Fund; and to declare an emergency. (\$335,768.38)
- CA-37** [2124-2012](#) To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Meggitt Training Systems the renovation of the Police Indoor Range; to authorize the expenditure of \$154,623.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$154,623.00)
- CA-38** [2194-2012](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the High Visibility Enforcement Overtime 2013 project; to authorize an appropriation of \$99,885.83 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$99,885.83).
- CA-39** [2199-2012](#) 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. (\$252,465.00)

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



- CA-40** [0123X-2012](#) To express the approval and support for the development of USBR 50, and request that the route is officially designated by AASHTO as soon as this can be achieved, and authorizes the posting of signs within the City of Columbus right-of-way identifying the route through the community once the official designation has been made.
- CA-41** [1957-2012](#) To authorize the City Auditor to execute temporary fund transfers from the Special Income Tax Fund to the Parking Meter Program Fund and to declare an emergency.
- CA-42** [2052-2012](#) To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Arterial Street Rehabilitation - North High Street Flint to County Line Project, to authorize the expenditure of Two Hundred Twenty Five Thousand One Hundred Twenty Four and 00/100 U.S. Dollars (\$225,124.00) from the Department of Public Service, Build America Bonds Fund; and to declare an emergency. (\$225,124.00)
- CA-43** [2103-2012](#) To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service capital improvement projects; to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)
- CA-44** [0170X-2012](#) To declare the necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the Arterial Street Rehabilitation - North High Street Flint to County Line Project (PID 530103-100013); and to declare an emergency.
- CA-45** [2129-2012](#) To authorize the establishment of a \$50,000.00 contingency fund for the purpose of paying for the acquisition of miscellaneous minor parcels of permanent and temporary right of way needed for various sidewalk and shared-use path projects within the City; to authorize the City Attorney's, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified; to authorize the transfer and expenditure of funds within the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund; and to declare an emergency. (\$50,000.00)
- CA-46** [2162-2012](#) To authorize the Finance and Management Director to enter into two contracts for the option to purchase Traffic Pedestal Poles with Path Master, Inc. and VSI Sales, LLC; and to authorize the expenditure of two dollar (\$2.00) to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.
- CA-47** [2177-2012](#) To authorize the Finance and Management Director to enter into three contracts for the option to purchase Traffic Pedestrian Signal Equipment with Path Master, Inc., Baldwin & Sours, Inc. and General Traffic Equipment Corporation, to authorize the expenditure of three

dollar (\$3.00) to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$3.00)

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

- CA-48** [2005-2012](#) To authorize the Director of Public Utilities to enter into an agreement with EMH&T, Inc. for professional engineering services for the Chase Road Area Water Line Improvements Project; and to authorize an expenditure up to \$172,014.06 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$172,014.06)
- CA-49** [2027-2012](#) To authorize the Director of Public Utilities to modify and increase the agreement with CGI Technologies Solutions and Services for a Mobile Dispatching System; for the Division of Power and Water; to authorize a transfer and expenditure up to \$215,000.00 from the Water Build America Bonds Fund; and to amend the 2012 Capital Improvements Budget. (\$215,000.00)
- CA-50** [2043-2012](#) To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for 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 \$135,793.30 from the Sewerage System Operating Fund, and to declare an emergency. (\$135,793.30)
- CA-51** [2047-2012](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Great Lakes Petroleum Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$395,000.00 from the Sewerage System Operating Fund. (\$395,000.00)
- CA-52** [2054-2012](#) To authorize the Director of Finance and Management to establish a purchase order with Environmental Express for the purchase of an Automated System for Oil and Grease Extraction for the Division of Sewerage and Drainage, and to authorize the expenditure of \$30,259.00 from the Sewer System Operating Fund. (\$30,259.00)
- CA-53** [2062-2012](#) To authorize the Director of Public Utilities to enter into a planned modification with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC to provide Specialized Machining and Fabrication for the Department of Public Utilities, and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)
- CA-54** [2075-2012](#) To authorize the Director of Finance and Management to establish a purchase order with Hach Company for the purchase of an Ion Chromatography Platform for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,361.44 from the Sewer System

Operating Fund. (\$20,361.44)

- CA-55** [2104-2012](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Flocculator Paddle Replacement Parts with Hoffman's Machining and Repair, LLC; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).
- CA-56** [2114-2012](#) To authorize the City Auditor's Office to reduce \$63,000.00 from Purchase Order UL007218, with Neptune Equipment Company; to authorize the Finance and Management Director to establish a Blanket Purchase Order from an established Universal Term Contract with Badger Meter, Inc., in said amount; for the Division of Power and Water; to authorize an expenditure up to \$63,000.00 within the Water Works Enlargement Voted Bonds Fund, to amend the 2012 Capital Improvements Budget; and to declare an emergency. (\$63,000.00)
- CA-57** [2115-2012](#) To authorize the Columbus City Attorney to acquire additional fee simple title and lesser interests; to contract for professional services; to authorize a transfer and expenditure up to Sixty Thousand and 00/100 U.S. Dollars (\$60,000.00) from the Water Works Enlargement Voted Bonds Fund for costs relating to the new sludge line installation for the Dublin Road Capacity Increase Detailed Design Project (PID 690428-100001); and to declare an emergency. (\$60,000.00)
- CA-58** [2136-2012](#) To authorize the Director of Finance and Management to enter into a contract with Electrocomm Columbus Corp for the purchase and installation of one Motorola Communication System, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$60,873.51 from the Sewerage System Operating Fund. (\$60,873.51)
- CA-59** [2143-2012](#) To authorize and direct the Finance and Management Director to modify the UTC contract for the option to obtain Water Meters and Appurtenances with Badger Meter, Inc., and to declare an emergency.
- CA-60** [2187-2012](#) To authorize the Finance and Management Director to enter into contracts for the option to purchase Lab supplies on an as needed basis with Thomas Scientific, and VWR International; to authorize the expenditure of Two dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

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

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

- SR-1** [2100-2012](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction with Watson General Contracting for demolition of the Greenlawn Avenue Complex; to authorize the expenditure of \$948,080.00 from the Safety Voted Bond

Fund; and to declare an emergency. (\$948,080.00)

- SR-2**    [2260-2012](#)    To authorize issuance and sale of special assessment bonds in the amount of not to exceed \$286,000.00 for the Lockbourne Road Sewer Assessment Project (\$286,000.00). Section 55(b) of the City Charter.  
*(REQUEST TO WAIVE SECOND READING)*
- SR-3**    [2261-2012](#)    To authorize the issuance of limited tax notes in the amount of not to exceed \$22,805,000.00, to refund outstanding bond anticipation notes issued for the purpose of financing the costs of the transportation projects and the Preserve District project improvements. (\$22,805,000.00). Section 55(b) of the City Charter.  
*(REQUEST TO WAIVE SECOND READING)*
- SR-4**    [2262-2012](#)    To authorize the issuance of limited tax bonds (federally taxable) in an amount not to exceed \$32,050,000.00 for the purpose of providing funds to refund certain outstanding revenue bonds of the City (Easton Project). (\$32,050,000.00). Section 55(b) of the City Charter.  
*(REQUEST TO WAIVE SECOND READING)*
- SR-5**    [2263-2012](#)    To authorize the issuance of limited tax bonds in an amount not to exceed \$17,555,000.00 for the purpose of providing funds to refund certain outstanding revenue bonds of the City (Polaris Project). (\$17,555,000.00). Section 55(b) of the City Charter.  
*(REQUEST TO WAIVE SECOND READING)*

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

- SR-6**    [1933-2012](#)    To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of a WIC clinic; to authorize the expenditure of \$512,514.50 from the Health Department Grants Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$512,514.50)
- SR-7**    [1934-2012](#)    To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$5,688,728.00; to authorize the appropriation of \$5,688,728.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$5,688,728.00)
- SR-8**    [2108-2012](#)    To authorize and direct the Board of Health to accept supplemental grant funds from the Ohio Department of Health for the Federal HIV Prevention Grant in the amount of \$40,000.00, to authorize the appropriation of \$40,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$40,000.00)

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

- SR-9**    [2139-2012](#)    To dissolve the Job Creation Tax Credit Agreement between the City of Columbus and Exel Inc.; and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities.
- SR-10**    [2221-2012](#)    To authorize the transfer of \$130,000.00 within the Department of Development, General Fund; to authorize and direct the Director of the Department of Development to execute a contract modification with the Community Shelter Board for the purpose of continuing the City's support for homeless emergency shelters; to authorize the expenditure of \$130,000.00 from the General Fund; and to declare an emergency. (\$130,000.00)

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

- SR-11**    [1298-2012](#)    To authorize the Director of the Department of Technology to modify a contract with Unisys Corporation, to extend the hardware and software license term for another year; to increase funding in the amount of \$223,632.00; to provide payment for DoT personnel that will assist in implementing the system migration project in the amount of \$145,000.00; to waive the competitive bidding provisions of the Columbus City Code; to authorize the transfer of appropriation and cash between projects within the Information Services Bond Fund; to amend the 2012 Capital Improvement Budget; and to authorize the total expenditure of \$368,632.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund and the Internal Services Fund; and to declare an emergency. (\$368,632.00)

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

- SR-12**    [2110-2012](#)    To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$43,388.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; to authorize the appropriation and transfer of \$14,462.00 from the Municipal Court special revenue fund to the general government grant fund to provide the grant city match; and to authorize the appropriation of \$57,850.00 in the general government grant fund; and to declare an emergency. (\$57,850.00)
- SR-13**    [2169-2012](#)    To authorize and direct the City Attorney to settle the claims brought by George Collins against the City of Columbus, Chief Walter L. Distelzweig, and Detective Craig Bowen in the United States District Court for the Southern District of Ohio, Eastern Division, Case No. 2:11 CV 708; to authorize the expenditure of the sum of Eighty-two thousand five hundred dollars (\$82,500.00) in settlement of this lawsuit and to declare an emergency.

- SR-14** [2193-2012](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the OVI Checkpoints and BAC truck items project; to authorize an appropriation of \$144,800.80 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$144,800.80)
- SR-15** [2203-2012](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with Richland County Community Alternative Center; to authorize the expenditure of up to an additional \$50,000 with RCCAC for in-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. (\$50,000.00)
- SR-16** [2245-2012](#) To authorize and direct the City Attorney to pay the settlement to W. Justin Crabtree and his attorney, John M. Alton Co., LPA, and to declare an emergency.
- SR-17** [2246-2012](#) To authorize the City Attorney to enter into an agreement for special legal counsel services with the law firm of Porter, Wright, Morris & Arthur; to waive the provisions of the Columbus City Codes relative to the procurement of professional services; to authorize the expenditure of the sum of Two Hundred Thousand Dollars (\$200,000.00), and to declare an emergency. (\$200,000.00)

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

- SR-18** [1704-2012](#) To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with Stantec Consulting Services for the 2012 Annual Lining Contract, Richards/Granden/Torrence Contract, and the 2012 General Construction Contract; to authorize a transfer within and expenditure of up to \$890,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2012 Capital Improvements Budget. (\$890,000.00)
- SR-19** [2008-2012](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Hap Cremean Water Plant Treatment Improvements - Detailed Design Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$7,163,346.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2012 Capital Improvements Budget. (\$7,163,346.00)
- SR-20** [2010-2012](#) To authorize the Director of Public Utilities to modify and extend an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for

the design, construction and operation of the Organic Waste Recovery and Reuse System Project, to authorize the expenditure of \$1,556,250.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$1,556,250.00)

**SR-21** [2011-2012](#)

To authorize the Director of Public Utilities to execute a planned contract modification for the professional services agreement with URS Corporation-Ohio, Inc. for the Big Walnut Augmentation/Rickenbacker Sanitary Interceptor-Lockbourne Intermodal Project; to authorize the transfer within and expenditure of \$623,354.44 in funds from the Sanitary Sewer General Obligation Bond Fund to establish sufficient budget authority to cover the expenditure upon passage of the ordinance for the Division of Sewerage and Drainage. (\$623,354.44).

**SR-22** [2085-2012](#)

To authorize the Director of Public Utilities to into an engineering agreement with Dynotec, Inc. for the Third Avenue CSO Increased Capture and Green Infrastructure project; to authorize the transfer of \$283,550.06; to authorize the expenditure of \$883,550.06 in from the Sanitary Sewer General Obligation Bond Fund; and amend the 2012 Capital Improvement Budget for the Division of Sewerage and Drainage. (\$883,550.06)

**ADJOURNMENT**