



# 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, March 26, 2012

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 16 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH  
26, 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      [C0010-2012](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, MARCH 21, 2012:

New Type: D5  
To: J Miller Enterprises LLC  
1715 W 3rd Ave & Patio  
Columbus OH 43212  
Permit #5983793

Transfer Type: C1, C2  
To: 4275 LLC  
185 S High St 1st Fl & Bsmt  
Columbus OH 43215  
From: SAI TEJA LLC  
DBA PSN State Liquor  
185 S High St 1st Fl & Bsmt  
Columbus OH 43215  
Permit #28508950005

Transfer Type: C1, C2  
To: Rajput Brothers Inc  
DBA Herberts Market  
Entire 1st Fl 2nd Fl West/End Only  
1121 Sullivant Av  
Columbus OH 43223  
From: AYYAN Inc

DBA Herberts Market  
Entire 1st Fl 2nd Fl West/End Only  
1121 Sullivant Av  
Columbus OH 43223  
Permit #7175630

Transfer Type: D1, D2, D3, D3A, D6  
To: Can Of Corn LLC  
2nd Fl Rooftop & Patio  
475 N High St  
Columbus OH 43215  
From: North Market Beverage Co Ltd  
2nd Fl & Rooftop Patio  
475 N High St  
Columbus OH 43215  
Permit #1221301

Transfer Type: D5, D6  
To: LifeCare Alliance Inc  
DBA LifeCare Alliance  
670 Harmon Av  
Columbus OH 43223  
From: Italian Village Coffee Inc  
DBA Bodega  
1st Fl Bsmt & Patio  
1044 N High St  
Columbus OH 43201  
Permit #5196551

Transfer Type: C1  
To: Hispana Prepaid Distributions Corp  
DBA MI Bandera Supermarket  
1965 E Dublin Granville Rd  
Columbus OH 43229  
From: MI Bandera Supermarket LLC  
1965 E Dublin Granville Rd  
Columbus OH 43229  
Permit #3874593

Transfer Type: D5, D6  
To: Sway 445 Inc  
445 N High St Rear Suite 20  
Columbus OH 43215  
From: BT 1 Inc  
445 N High St Rear Suite 20  
Columbus OH 43215  
Permit #8732470

Stock Type: C1, C2, D6  
To: MA LLC  
DBA Trabue Food Mart  
4111 Trabue Rd  
Columbus OH 43228  
Permit #5377746

Stock Type: C2, D1, D3, D3A, D6  
To: Dinos Pizza 11 Inc  
DBA Dinos Pub N Pizza  
2477 E Dublin Granville Rd  
Columbus OH 43229  
Permit #21795010001

Stock Type: C1, C2  
To: Jay & Yash Sons Inc  
DBA Buckeye Food Mart  
728 E Lincoln Av  
Columbus OH 43229  
Permit #4255053  
Replacement Permit Type/Liquor Agency Contract  
To: 4275 LLC  
185 S High St 1st Fl & Bsmt  
Columbus OH 43215  
Permit #28508950005

Advertise Date: 3/31/12  
Agenda Date: 3/26/12  
Return Date: 4/6/12

## RESOLUTIONS OF EXPRESSION

### CRAIG

- 2      [0058X-2012](#)      To support passage of Senate Bill 134, which would designate March 30th as Vietnam Veterans Day in Ohio.

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

### MILLS

- 3      [0063X-2012](#)      To honor and recognize the Fairy Goodmothers Organization for their dedication and support of high school young women in Central Ohio.

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

## PALEY

- 4      [0064X-2012](#)      To acknowledge and congratulate all of the sponsors, planning committee participants and the hundreds of volunteers who make the highway ramp cleanup KickButtColumbus successful year after year, especially on the advent of this 4th annual cleanup special event on Saturday, March 31, 2012.

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

## TYSON

- 5      [0065X-2012](#)      To honor and recognize Carolyn B. Slack for her 25 years of dedicated service to the City of Columbus on the occasion of her retirement from Columbus Public Health.

**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

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

- FR-1      [0440-2012](#)      To authorize the Finance Management Director to enter into two (2) contracts for the option to purchase small electric motors with Applied Industrial Technologies and GD Supply Inc., dba Johnstone Supply; and to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund. (\$2.00)
- FR-2      [0477-2012](#)      To authorize the Finance and Management Director to modify and increase a contract for the Facilities Management Division with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue; and to authorize the expenditure of \$4,588.50 from the General Fund. (\$4,588.50)
- FR-3      [0555-2012](#)      To authorize the Finance and Management Director to renew a contract with S. A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression inspection for facilities under the purview of the Facilities Management Division; and to authorize the expenditure

of \$170,000.00 from the General Fund. (\$170,000.00)

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

- FR-4**    [0560-2012](#)    To authorize the Director of Public Service to write off, as uncollectible, three unpaid traffic maintenance accounts due the City of Columbus, Department of Public Service, in the amount of Seventy-One Thousand, Two Hundred Eighty Dollars and Seventy-Five Cents. (\$71,280.75)
- FR-5**    [0671-2012](#)    To authorize the Director of the Department of Public Service to execute those documents required to transfer the 30 (thirty) foot wide unnamed alley south of East Fifth Avenue and west of Cleveland Avenue to Strait Real Estate LLC2, Ltd.

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

- FR-6**    [0041-2012](#)    To authorize the Director of Public Utilities to amend the existing contract with American Electric Power Service Corporation by modifying the definition of "AEP Operating Companies" and to delete all references to Columbus Southern Power Company, Public Service Company of Oklahoma and Southwestern Electric Power Company. (0)
- FR-7**    [0359-2012](#)    To authorize the Finance and Management Director to establish a purchase order with Center City International Trucks for the purchase of one (1) 45' Digger/Derrick 4300 International Truck with a Utility Body; and to authorize the expenditure of \$211,384.00 from the Electric Build America Bonds Fund for the Division of Power and Water (Power). (\$211,384.00)
- FR-8**    [0373-2012](#)    To authorize the Director of Public Utilities to enter into a professional services agreement with H. R. Gray & Associates, Inc. for the Wastewater Treatment Facilities Professional Construction Management project for the Division of Sewerage and Drainage; to authorize the transfer of \$244,060.00 and the total expenditure of \$562,413.00 from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage; and to amend the 2011 Capital Improvements Budget. (\$562,413.00).
- FR-9**    [0404-2012](#)    To authorize the Director of Public Utilities to enter into a planned contract modification with Black and Veatch for professional construction management services for the OSIS Augmentation and Relief Sewer (OARS), Phase I and II Project for the Division of Sewerage and Drainage; to transfer within \$3,639,809.66 and expend up to \$4,721,643.06 from the Sanitary Sewer General Obligation Fund; plus transfer within and expend up to \$3,601,118.94 from the Sanitary Sewer Revenue Bond Fund; and to amend the 2011 Capital Improvements Budget. (\$8,322,762.00)

- FR-10** [0458-2012](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$1,820,000.00 from the Sewerage System Operating Fund. (\$1,820,000.00)
- FR-11** [0503-2012](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Purchase and Maintenance of Software and Hardware from an established Universal Term Contract with Itron, Inc. for the Division of Power and Water, and to authorize the expenditure of \$100,290.00 from Water Systems Operating Fund. (\$100,290.00)
- FR-12** [0505-2012](#) To authorize the Director of Public Utilities to execute a construction contract with UCL, Inc. for the Morse Road North Tank Interior Painting Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$871,200.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$871,200.00)
- FR-13** [0516-2012](#) To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc.; for the North Linden Area Water Main Improvements Project and the Johnstown Road Water Line Improvements Project; for the Division of Power and Water; to authorize a transfer and an expenditure up to \$315,572.67 from the Water Works Enlargement Voted Bonds Fund. (\$315,572.67)
- FR-14** [0519-2012](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess and Niple, Inc.; for the Hoover Reservoir Erosion Control Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$500,000.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$500,000.00)

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

- FR-15** [0499-2012](#) To amend Ordinance #2310-2011, passed January 23, 2012 (Z11-031), for property located at 3125 OLENTANGY RIVER ROAD (43202), thereby amending the Commercial Planned Development plan and text in Section 3 as it pertains to building height and size restrictions (Z11-031A).
- FR-16** [0586-2012](#) To grant a Variance from the provisions of Section 3365.01, M-1, Manufacturing district, of the Columbus City Codes, for the property located at 4630-4638 GROVES ROAD (43232), to permit automotive maintenance and repair in the M-1, Manufacturing District (Council Variance CV12-001).

- FR-17**   [0626-2012](#)      To rezone 5271 EAST MAIN STREET (43213), being 1.13± acres located on the south side of East Main Street, 445± feet west of Fountain Lane, From: L-C-4, Limited Commercial District, To: C-3, Commercial District. (Rezoning # Z12-008)
- FR-18**   [0648-2012](#)      To rezone 2586 SOUTH HIGH STREET (43207), being 0.34± acres located at the southeast corner of South High Street and Loxley Drive, From: SR, Suburban Residential District, To: L-C-4, Limited Commercial District (Rezoning # Z11-024).

## CA    CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### CRAIG

- CA-1**    [0062X-2012](#)      To honor and recognize Dr. William Talley III as he celebrates his 80th Birthday and 50 years in the ministry.

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

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

- CA-2**    [0211-2012](#)      To authorize the Finance and Management Director to enter into a contract, on behalf of the Fleet Management Division, with Bomar Construction Company, Inc. for professional maintenance and repairs services at the 4211 Groves Road facility; and to authorize the expenditure of \$75,000.00 from the Fleet Management Fund. (\$75,000.00)
- CA-3**    [0420-2012](#)      To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with S.G. Loewendick & Sons, Inc. for Phase I, demolition of the existing pulverizer building, 2100 Alum Creek Drive; and to authorize the expenditure of \$469,000.00 from the Refuse G. O. Bonds Fund. (\$469,000.00)
- CA-4**    [0446-2012](#)      To authorize the Finance and Management Director to modify a professional services contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for professional engineering design services for the Department of Technology, 1601 Arlingate Lane, HVAC System Phase II renovation and fire suppression system upgrade; and to authorize the expenditure of \$9,500.00 from the Department of Technology's Information Services Capital Improvement Fund. (\$9,500.00)

- CA-5**    [0544-2012](#)    To authorize the Finance & Management Director to enter into two (2) UTC contracts for the option to purchase Lamps with Consolidated Electrical Distributors (CED), and Wesco Distribution; to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)
- CA-6**    [0567-2012](#)    To authorize the Finance and Management Director to enter into a contract for the option to purchase Wallace and Tiernan Replacement Parts with BNR, Inc., in accordance with sole source provisions; 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-7**    [0582-2012](#)    To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase that real property known as 4250 Groves Road from Mikuria K. Tegegne and Alemitu Ayana, husband and wife; to authorize the expenditure of up to \$165,000; and to declare an emergency. (\$165,000.00)
- CA-8**    [0583-2012](#)    To modify ordinance 1694-2009 in order to amend the expiration dates of the contracts with AT&T the ordinance authorized, and to authorize the Finance and Management Director to modify the Long Distance contract with AT&T so the contract can be implemented by the City as originally planned; and to declare an emergency.

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

- CA-9**    [0585-2012](#)    To amend Ordinance 0991-2011, passed by Columbus City Council on July 11, 2011, for the purpose of changing the name of the authorized entity for a Columbus Downtown Office Incentive Agreement from Manpower Professional to Experis US, Inc. and to extend the 90 day period to execute the agreement to 90 days after passage of this ordinance.
- CA-10**    [0595-2012](#)    To authorize the Director of the Department of Development to amend a contract with the Shining Company, to provide lawn care service on City owned property being held in the Land Bank; to authorize the expenditure of \$20,000.00 from the 2012 Community Development Block Grant Fund; and to declare an emergency. (\$20,000.00)
- CA-11**    [0596-2012](#)    To authorize the Director of the Department of Development to modify a contract with YAHS Construction to provide lawn care services on City owned property being held in the Land Bank and purchased with Neighborhood Stabilization Program Funds; to authorize the expenditure of \$10,000.00 from the General Government Grants Fund (NSP2); and to declare an emergency. (\$10,000.00)
- CA-12**    [0611-2012](#)    To authorize the Director of the Department of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of



\$25,000.00 from the General Fund; to authorize the expenditure of \$20,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

- CA-13** [0617-2012](#) To authorize and direct the transfer of \$38,300 within the General Government Grant Fund, Lead Hazard Reduction Demonstration Grant, to provide funding for expenditures related to the Lead Hazard Reduction Demonstration Grant; and to declare an emergency. (\$38,300.00)
- CA-14** [0634-2012](#) To dissolve the Downtown Office Incentive Agreement between the City of Columbus and Gates McDonald & Company; and to declare an emergency.
- CA-15** [0645-2012](#) To authorize the Director of the Department of Development to enter into a contract with Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program; to authorize the expenditure of \$50,000 from the General Fund; and to declare an emergency. (\$50,000)

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

- CA-16** [0363-2012](#) To authorize the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television,(CTV) Media Services, whereby FCBOC has agreed to reimburse the Department of Technology up to \$37,500.00; and to declare an emergency. (\$37,500.00).
- CA-17** [0364-2012](#) To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew a contract with Netsmart Technologies, Inc. for software support of the Avatar claims billing system, the Behavioral Health data system, and the Wiley Library subscription; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$13,020.00 from the Department of Technology, internal services fund; and to declare an emergency (\$13,020.00).
- CA-18** [0367-2012](#) 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)
- CA-19** [0486-2012](#) To authorize the Director of the Department of Technology to renew an annual hardware/software maintenance and support contract with Seachange International, in accordance with the sole source provisions of the Columbus City Codes and to authorize the expenditure of

\$12,960.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$12,960.00)

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

- CA-20** [0531-2012](#) To authorize the Public Safety Director to enter into a contract with Center Learn for a computer based training content for use by the Fire Division's Training Bureau for distance learning purposes, to authorize the expenditure of \$113,500.00 from the General Fund, and to declare an emergency.(\$113,500.00)
- CA-21** [0538-2012](#) To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of equipment for the Division of Fire Bomb Squad with Government Scientific Source Inc. utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)
- CA-22** [0564-2012](#) To authorize an appropriation of \$110,000.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$110,000.00)

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

- CA-23** [0527-2012](#) To authorize the Director of Finance and Management to establish a purchase order with Path Master, Inc. for the purchase of traffic vehicular signal heads per the terms and conditions of an existing universal term contract for the Division of Planning and Operations; to authorize the expenditure of \$152,376.40 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$152,376.40)
- CA-24** [0528-2012](#) To authorize the Director of Public Service Director to execute a contract modification with Decker Construction Company for the Utility Cut and Restoration Project; to authorize the appropriation and expenditure of \$45,826.22 from the Street and Highway Improvement Fund for the Division of Planning and Operations; and to declare an emergency. (\$45,826.22)
- CA-25** [0540-2012](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements for the proposed walls within those public rights-of-way needed for the Miscellaneous Economic Development - Columbus Coated Fabrics Phase 2C project, plan number 2846 Dr E; and to declare an emergency.
- CA-26** [0546-2012](#) To provide for an increase, in the amount of \$200.00, in the imprest petty cash operating fund in the Department of Public Service, Division of Design and Construction; to authorize the expenditure of \$200.00

from the Construction Inspection Fund. (\$200.00)

- CA-27** [0561-2012](#) To authorize the Director of Public Service to enter into contract with M. P. Dory Company for the Roadway Improvements - Guardrail 2012 project for the Division of Planning and Operations; to authorize the expenditure of \$250,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$250,000.00)

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

- CA-28** [0187-2012](#) To authorize the Director of Public Utilities to enter into a professional services agreement with Black and Veatch, Inc. for the Wastewater Treatment Facilities Multiple Hearth Incinerator Improvements Project, to authorize the transfer within the Sanitary Sewer Obligation Bond Fund of \$333,470.00 and the expenditure of up to \$793,976.00 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, to amend the 2011 Capital Improvements Budget; (\$793,976.00).
- CA-29** [0204-2012](#) To authorize the Director of Finance and Management to establish a purchase order for the purchase of a Tag Trailer and Backhoe in accordance with a State of Ohio contract with Murphy Tractor and Equipment Company for the Division of Power and Water. (\$98,492.70)
- CA-30** [0304-2012](#) To authorize the Director of Public Utilities to enter into a planned modification with Madden Brothers Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$120,000.00 from the Sewerage System Operating Fund. (\$120,000.00)
- CA-31** [0371-2012](#) To authorize the Director of Public Utilities to execute a construction contract with John Eramo and Sons, Inc.; to provide for payment of inspection, material testing and related services to the Design and Construction Division for the Bulen Avenue Stormwater System Improvements Project, for the Divisions of Sewerage and Drainage; to authorize the expenditure of \$440,060.00 from the Storm Recovery Super Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$440,060.00)
- CA-32** [0504-2012](#) To authorize the Director of Public Utilities to enter into a reimbursement agreement with Del-Co Water Company, Inc. to establish terms for Del-Co Water Company, Inc.'s reimbursement to the City of costs related to the construction of the Upground Reservoir Project.
- CA-33** [0506-2012](#) To authorize the Director of Public Utilities to enter into a planned modification of the HVAC and Air Purification Maintenance Services contract with Cornerstone Maintenance Services, Ltd., for the Division of Sewerage and Drainage; to authorize the expenditure of

\$350,200.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$350,200.00)

- CA-34**   [0525-2012](#)   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 (HCWP) Treatment Improvements - Detailed Design Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$452,000.00 within the Water Works Enlargement Voted Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$452,000.00)
- CA-35**   [0529-2012](#)   To request Columbus City Council to authorize and direct the Director of Public Utilities and Director of Public Service to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with PRIME Engineering & Architecture, Inc. to PRIME Engineering, Inc. and to declare an emergency.
- CA-36**   [0533-2012](#)   To authorize the transfer of \$3,750.00 from the Water Operating Fund into the Water Grant Fund as the designated match for the Ohio Environmental Education Fund Mini Grant authorized and accepted through passage of Ordinance 1284-2010 on October 6, 2010; to authorize the appropriation and expenditure of \$3,750.00 from the Water Grant Fund; and to declare an emergency. (\$3,750.00)
- CA-37**   [0597-2012](#)   To authorize the Finance and Management Director to enter into a contract for the option to purchase Polychem System Plastic Tank Parts with Polychem Systems, a Division of Brentwood Industries, Inc., in accordance with sole source provisions; 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-38**   [0622-2012](#)   To authorize the Director of the Department of Public Utilities and the Director of the Department Recreation and Parks to execute a "Declaration and Agreement of Covenants, and Easement" between the City and Liberty Crossing, an Ohio Limited Liability Company for the conveyance of a nonexclusive access easement onto that portion of the City's property located in the vicinity of Highland Bluffs Boulevard and North High Street (U.S. 23) and to declare an emergency.

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

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

- SR-1**   [0625-2012](#)   To authorize the Director of Finance and Management to establish the rates for compressed natural gas (CNG), diesel, and unleaded fuel for sale to customers of City-owned dispensing facilities; and to declare an emergency.

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

- SR-2**    [0542-2012](#)    To amend the 2012 Action Plan Budget which implements year three of the five year "Consolidated Plan"; to authorize an appropriation of \$1,453,474 in various divisions and object levels of the Community Development Block Grant Fund, and to declare an emergency. (\$1,453,474.00)

**ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER**

- SR-3**    [0493-2012](#)    To authorize the Human Resources Department to extend the contract with CareWorks Consultants, Inc to provide Workers' Compensation services from March 1, 2012 through February 28, 2013; to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$50,000.00)

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

- SR-4**    [0606-2012](#)    To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services; to authorize the expenditure of \$2,872,304.00 from the General Fund; and to declare an emergency. (\$2,872,304.00)
- SR-5**    [0610-2012](#)    To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives program; to authorize the expenditure of \$831,705 from the General Fund and \$71,029.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$902,734.00)
- SR-6**    [0612-2012](#)    To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,275,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,275,000.00)
- SR-7**    [0623-2012](#)    To authorize the Director of the Department of Development to enter into agreements with the Franklinton Development Association, Community Development for All People, and Columbus Housing Partnership to provide demolition and deconstruction services for properties acquired under the Neighborhood Stabilization and Land Reutilization Programs; to authorize the expenditure of \$484,000.00

from the General Government Grant Fund; and to declare an emergency. (\$484,000.00)

- SR-8**    [0629-2012](#)    To authorize the Director of the Department of Development to enter into agreements with the Greater Linden Development Corporation, the Gladden Community House, Central Community House, Community Development for All People, and Hilltop Christian Development Corporation to provide maintenance services for properties acquired under the Neighborhood Stabilization and Land Reutilization Programs; to authorize the expenditure of \$130,000.00 from the General Fund; and to declare an emergency. (\$130,000.00)

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

- SR-9**    [0419-2012](#)    To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations; to authorize the expenditure of \$40,000 from the 2012 Community Development Block Grant Fund; to authorize the expenditure of \$10,000 from the 2012 General Fund and to declare an emergency. (\$50,000)

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

- SR-10**    [0539-2012](#)    To authorize the Director of Finance and Management to execute those documents necessary to enter into a contract with Breathing Air Systems for the acquisition of a rescue air lifting bags systems for the Division of Fire utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)
- SR-11**    [0545-2012](#)    To authorize and direct the Public Safety Director to establish a contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$64,400.00 from the General Fund; and to declare an emergency. (\$64,400.00)
- SR-12**    [0562-2012](#)    To authorize the City Attorney to enter into a contract with Secure Investigative Solutions LLC for the services of a stalking investigator for the City Attorney's Office; to authorize the expenditure of an amount not to exceed Fifty-eight Thousand Six Hundred Sixty-seven Dollars for services rendered pursuant thereto; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$58,667.00)

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

- SR-13**    [0510-2012](#)    To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$150,000.00 or so much thereof as may be needed from the Street



Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$150,000.00)

- SR-14** [0518-2012](#) To authorize the Director of Public Service to contract with American Rock Salt Co., LLC to allow for the storage of up to 12,127 tons of rock salt from American Rock Salt Co. LLC, at no additional cost, until the City requests delivery, which shall be no later than September 30, 2012 for the Division of Planning and Operations; and declare an emergency. (\$0.00)

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

- SR-15** [0173-2012](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders for water treatment chemicals from current and pending Universal Term Contracts for the Division of Power and Water, and to authorize the expenditure of \$15,808,700.00 from Water Systems Operating Fund; and to declare an emergency. (\$15,808,700.00)

- SR-16** [0258-2012](#) To authorize the Director of Public Utilities to enter into a construction contract with Reynolds Inliner, LLC in connection with the Franklin Main Interceptor Rehabilitation, Phase 3: Nationwide Blvd to Buttles Avenue; to authorize the transfer within and the expenditure of \$2,141,987.20 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage; and to amend the 2011 Capital Improvement Budget. (\$2,141,987.20)

- SR-17** [0312-2012](#) To authorize the Director of Public Utilities to execute a construction contract with Beheler Excavating, Inc.; to provide for payment of inspection, material testing and related services to the Design and Construction Division for the Safford/Union Area Stormwater System and Water Line Improvements Projects, for the Divisions of Sewerage and Drainage & Power and Water (Water); to authorize the expenditure of \$629,262.00 from the Storm Sewer Bonds Fund; to authorize the expenditure of \$345,491.79 from the Storm Build America Bonds Fund; to authorize the transfer and expenditure of \$923,746.21 within the Water Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$1,898,500.00)

- SR-18** [0441-2012](#) To authorize the Director of Public Utilities to execute a construction contract with Terrace Construction Company, Inc. for the North Linden Area Water Main Improvements Project; for the Division of Power and Water; and to authorize an expenditure up to \$2,260,087.34 within the Water Works Enlargement Voted Bonds Fund. (\$2,260,087.34)

- SR-19** [0654-2012](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Powdered Activated Carbon with Cal-Pacific Carbon LLC; 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)

**SR-20**    [0656-2012](#)    To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Carbon Dioxide with Continental Carbonic Products, 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)

**SR-21**    [0657-2012](#)    To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Quicklime with Carmeuse Lime Stone 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)

**SR-22**    [0659-2012](#)    To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Liquid Chlorine with Univar USA 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)

## **ADJOURNMENT**