



# 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, April 1, 2013

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 1,  
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**      [C0010-2013](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, MARCH 27, 2013:

New Type: D5J, D6  
To: Euphoia Night Club LLC  
DBA Euphoria Night Club 6252 Busch Blvd  
Columbus OH 43229  
Permit #2582128

New Type: D3  
To: Mozarts Inc  
DBA Mozarts Café  
4784 N High St  
Columbus OH 43214  
Permit #62078090045

New Type: D5, D6  
To: Hager Financial LLC  
DBA Lucky Dog Saloon  
4223 Roberts Rd  
Columbus OH 43228  
Permit #3496467

New Type: D5A  
To: PVS Limited  
DBA Sheraton Polaris Columbus

8505 Pulsar Pl  
Columbus OH 43240  
Permit #7126925

New Type: C1, C2, D6  
To: 4366 Quick Mart Inc  
DBA East Mart  
4366 Karl Rd  
Columbus OH 43224  
Permit #28489260005

New Type:D1  
To: 61 Parsons LLC  
61 Parsons Av  
Columbus OH 43205  
Permit #8200730

Transfer Type: D5  
To: Johnny Collins  
1108 E Livingston Av  
Columbus OH 43205  
From: Kelly Enterprises Inc  
DBA Office Lounge  
1108 E Livingston Av  
Columbus OH 43205  
Permit #16322560005

Transfer Type:D2, D2X, D3  
To: Greathouse Entertainment LLC  
DBA Turbulence Sports Lounge  
1536-40 N Cassady Av  
Columbus OH 43219  
From: Greathouse Entertainment LLC  
5690 Kathy Run Rd  
Columbus OH 43229  
Permit #33415690002

Transfer Type: D2  
To: Mozarts Inc  
DBA Mozarts Café  
484 N High St  
Columbus OH 43214  
From: Mozarts Inc  
DA Vienna Ice Café 1st Fl  
2899 N High St  
Columbus OH 43202  
Permit #62078090036

Transfer Type: D2, D2X, D3, D3A, D6  
To: Triple Shotz Sports Bar LLC  
2700 Brice Rd  
Columbus OH 43232  
From: Triple Shotz Sports Bar LLC  
DBA Triple Shotz Sports Bar  
5720 Brice Outlet Mallway  
Columbus OH 43232  
Permit #90530840001

Transfer Type: D1  
To: Tamarkin Co  
DBA Giant Eagle 6516  
777 Neil Av  
Columbus OH 43215  
From: Tamarkin Co  
DBA Giant Eagle 6504  
4747 Sawmill Rd  
Columbus OH 43220  
Permit #87906900395

Transfer Type: D5, D6  
To: Xando Cosi Inc  
AKA Cosi Inc  
DBA Cosi  
4077 Fenlon St  
Columbus OH 43219  
From: Xando Cosi Inc  
AKA Cosi Inc  
1478 Bethel Rd  
Columbus OH 43220  
Permit #98040330061

Transfer Type: D5  
To: Fives Are Us Holding LLC  
DBA Fresno Bar & Grill  
460 S Front St  
Columbus OH 43215  
From: CBKR14 Inc  
DBA Broad St Bar  
2414 W Broad St 1st Flr Only  
Columbus OH 43204  
Permit #2756543

Stock Type: D2, D2X, D3, D6  
To: ABAH Inc

DBA The House  
2419 Sullivant Av  
Columbus OH 43204  
Permit #0012968

Stock Type: D5, D6  
To: Thai Orchid Restaurant Inc  
DBA Thai Orchid Restaurant 7654-56 Sawmill Rd  
Columbus OH 43017  
Permit #8858095

Trex Type: D1, D2, D3  
To: Peji LLC  
DBAMadrid  
185 N High St  
Columbus OH 43215  
From: Hsiang Chi Giu Inc  
DBA Dublin Express  
6546 Riverside Dr  
Dublin OH 43017  
Permit #67920430005

Advertise Date: 04/06/13  
Agenda Date: 04/01/13  
Return Date: 04/11/13

## RESOLUTIONS OF EXPRESSION

### TYSON

2      [0071X-2013](#)      To declare April 2013 to be Minority Health Month in Columbus.

**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

## ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

- FR-1 [0743-2013](#) To authorize the Director of the Department of Human Resources to accept a cash award of \$1,000.00 from United Health Care for the Well Deserved Award; and to appropriate \$1,000.00 from the unappropriated balance of the employee benefits fund. (\$1,000.00)

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

- FR-2 [0723-2013](#) To accept the application (AN12-011) of NP/FG LLC for the annexation of certain territory and right-of-way containing 4.912 ± acres in Orange Township.
- FR-3 [0724-2013](#) To accept the application (AN12-012) of Polaris 91 LLC for the annexation of certain territory and right-of-way containing 8.014 ± acres in Orange Township.
- FR-4 [0725-2013](#) To accept the application (AN12-017) of N.P. Limited Partnership for the annexation of certain territory and right-of-way containing 1.011 ± acres in Orange Township.
- FR-5 [0727-2013](#) To accept the application (AN12-018) of Guy P. Williams, Jr. and Matthew R. Vekasy c/o Metropolitan Holding, LLC for the annexation of certain territory and right-of-way containing .9 ± acres in Clinton Township.
- FR-6 [0728-2013](#) To accept the application (AN12-019) of Robert T. Steffens & Steven D. Steffens for the annexation of certain territory and right-of-way containing 1.2 ± acres in Clinton Township.
- FR-7 [0729-2013](#) To accept the application (AN12-021) of Guy P. Williams Jr. AKA Guy Williams Jr., Laura L. Williams, Kitchner Park Inc., and 1405 LLC for the annexation of certain territory and right-of-way containing 4.2 ± acres in Clinton Township.

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

- FR-8 [2689-2012](#) To authorize the Director of Finance and Management to enter into a contract for the purchase of one (1) Asphalt Distributor Truck FYDA Freightliner for the Division of Planning and Operations; and to authorize the expenditure of \$158,284.00 from the Street and Highway Improvement Fund. (\$158,284.00)
- FR-9 [0683-2013](#) To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$1,398,160.00 from the Municipal Motor Vehicle License Tax Fund, \$10,000.00 from the Sewerage Systems Operating Fund, and \$45,000.00 from the Water

Systems Operating Fund. (\$1,453,160.00)

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

- FR-10** [0401-2013](#) To authorize the Director of the Department Finance and Management to execute those documents necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to Ryan V. Briggs and Mary C. Briggs upon City-owned real property, which is in the vicinity of Dublin Road, Davidson Road, and Griggs Reservoir.
- FR-11** [0522-2013](#) To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions Inc. from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$55,000.00 from the Water Operating Fund, and \$55,000.00 from the Sewerage System Operating Fund. (\$110,000.00)
- FR-12** [0547-2013](#) To authorize the Director of Finance and Management to establish a contract with Hydro-Thermal Corporation for the purchase of Hydro-Thermal Solaris Heater Diffuser Assemblies for the Division of Sewerage and Drainage, and to authorize the expenditure of \$470,804.00 from the Sewerage System Operating Fund. (\$470,804.00)
- FR-13** [0556-2013](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual contract with PerkinElmer Health Sciences, Inc., to provide computer programming software maintenance and support on the Laboratory Information Management System (LIMS); in accordance with sole source provisions of the Columbus City Code; and to authorize the expenditure of \$46,875.00 from the Department of Technology, Internal Services Fund. (\$46,875.00)
- FR-14** [0558-2013](#) To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to release to BFG Columbus Holdings LLC, a Florida limited liability company, the City's sewer utility easement rights recorded and described in DB 2294, Pg 286, Recorder's Office, Franklin County, Ohio, relating to certain real property located at 3511 Sullivant Ave, Columbus, OH 43204 [Franklin County Tax Parcel № 010-111171].
- FR-15** [0575-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Mainline Fire Hydrant and Repair Parts from a pending Universal Term Contract with Trumbull Industries, for the Division of Water, to authorize the expenditure of \$123,012.80 from Water Systems Operating Fund. (\$123,012.80)
- FR-16** [0635-2013](#) To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle 10 Foot Flat Bed CNG Truck for the Division of Sewerage

and Drainage and to authorize the expenditure of \$143,133.00 from the Sewerage System Operating Fund. (\$143,133.00)

**FR-17**    [0642-2013](#)    To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle CNG Dump Truck for the Division of Sewerage and Drainage and to authorize the expenditure of \$160,589.00 from the Sewerage System Operating Fund. (\$160,589.00)

**FR-18**    [0648-2013](#)    To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Tandem Axle CNG Dump Truck for the Division of Sewerage and Drainage and to authorize the expenditure of \$175,866.00 from the Sewerage System Operating Fund. (\$175,866.00)

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

**FR-19**    **0739-2012**    To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; authorize the expenditure of up to an amount not to exceed \$54,123.18 from the Court's governmental grant fund; and to declare an emergency. (\$54,123.18)

**FR-20**    [0768-2013](#)    To rezone 3537 CLIME ROAD (43228), being 1.5± acres located at the southwest corner of Clime and Demorest Roads, From: C-4, Commercial, and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z12-055).

**FR-21**    [0771-2013](#)    To rezone 2333 MORSE ROAD (43229), being 1.29± acres located on the south side of Morse Road, 69± feet east of Malin Street, From: C-4, Commercial District, To: C-5, Commercial District (Rezoning # Z13-002).

### **CA    CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

### **GINTHER**

**CA-1**    [0065X-2013](#)    To honor and recognize Timothy Russell, Co-Founder and Music Director of ProMusica Chamber Orchestra, for his 34 years of leadership on Saturday, April 20, 2013.

**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**    [0548-2013](#)    To authorize the Finance and Management Director to enter into one (1) Universal Term Contracts for the option to purchase Tire Retreading Services with Treadway Services, LLC; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00).
- CA-3**    [0602-2013](#)    To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Automotive Preventive Maintenance Services with The McGlaughlin Oil Co. / Fas Lube, 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-4**    [0611-2013](#)    To authorize the transfer of \$250,000.00 within the Facilities Management Division general fund operating budget; to authorize the Director of Finance and Management to expend \$150,000.00 or so much there of that may be necessary, for payment to Paradigm Properties of Ohio, LLC for the 2013-2014 cost of various preventive maintenance contracts for the Franklin County Municipal Court Building; and to declare and emergency. (\$400,000.00)
- CA-5**    [0730-2013](#)    To authorize the Finance and Management Director to contract for the option to Purchase Building Electrical Products on an as needed basis with four companies, to authorize the expenditure of \$4.00 dollars from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$4.00)
- CA-6**    [0742-2013](#)    To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division; to authorize the expenditure of \$34,000.00 from the General Fund; and to declare an emergency. (\$34,000.00)
- CA-7**    [0750-2013](#)    To authorize the Director of Finance and Management to make payment to Franklin County for the rent of office space located at 375 South High Street, known as the Franklin County Municipal Court Building, for the period beginning April 1, 2013 and ending March 31, 2014; to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency. (\$350,000.00)
- CA-8**    [0786-2013](#)    To authorize the Director of Finance & Managment Department to enter into an agreement with AEP Retail Energy for the purchase of electric power; and to declare an emergency.

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



- CA-9**    [0722-2013](#)    To authorize and direct the Board of Health to accept a grant from the National Association of County and City Health Officials in the amount of \$11,000.00 to participate in the 2013 Developing Capacity to Deliver Chronic Disease Self-Management Program (CDSMP); to authorize the appropriation of \$11,000.00 to the Health Department Grants Fund; and to declare an emergency. (\$11,000.00)
- CA-10**    [0732-2013](#)    To authorize the appropriation of \$51.68 to the Health Department Grants Fund for interest earned; to authorize the Board of Health to return interest income from the Creating Healthy Communities Grant Project to the Ohio Department of Health; and to declare an emergency. (\$51.68)
- CA-11**    [0761-2013](#)    To authorize the Board of Health to enter into contracts with various community medical providers for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period April 1, 2013 through February 28, 2014; to authorize the expenditure of \$600,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$600,000.00)

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

- CA-12**    [0528-2013](#)    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 (465 Capitol View Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-13**    [0689-2013](#)    To accept the application (AN12-016) of Mary and Reginald Hayes and the Columbus Municipal Airport for the annexation of certain territory and right-of-way containing 1.3 ± acres in Mifflin Township.
- CA-14**    [0715-2013](#)    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 (184 Woodrow Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-15**    [0716-2013](#)    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 (382 Woodrow Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-16**    [0717-2013](#)    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 (1642 Linwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

- CA-17** [0718-2013](#) 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 (683 E. Columbus St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-18** [0721-2013](#) 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 (167 E. Jenkins 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-19** [0580-2013](#) To authorize the Director of the Recreation and Parks Department to execute and enter into a Lease Agreement, as prepared by the Columbus City Attorney, Real Estate Division, between the City of Columbus, Ohio and the Actors' Theatre of Columbus, an Ohio non-profit corporation, for the lease of Two Thousand Four Hundred Thirty-One Square Feet (2,431 sq. ft.) of the residence house at City-owned real property located at 1000 City Park Ave, Columbus, OH 43206; and to declare an emergency.
- CA-20** [0670-2013](#) To authorize an appropriation of \$6,335.59 from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials; and to declare an emergency. (\$6,335.59)
- CA-21** [0674-2013](#) To authorize the Director of Recreation and Parks to enter into contract with Strawser Paving Company, Inc. for the Clover Groff Trail - Franks Park to Roberts Road Project; to authorize the expenditure of \$220,254.00 and a contingency of \$22,000.00 for a total of \$242,254.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$242,254.00)
- CA-22** [0676-2013](#) To authorize an appropriation of \$167,825.86 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various staffing, service, and supply costs during 2013 funded through grants and donations; and to declare an emergency. (\$167,825.86)
- CA-23** [0678-2013](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Harrison Smith (aka Somerset Park) Boardwalk Extension Project; to authorize the expenditure of \$39,815.00 and a contingency of \$4,185.00 for a total of \$44,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$44,000.00)

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

- CA-24** [0618-2013](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$400,000.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$400,000.00)
- CA-25** [0652-2013](#) To authorize the Finance and Management Director to enter into a universal term contract for the option to purchase Recording Media with Tape Central, Inc.; to authorize the expenditure of one dollar (\$1.00) from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$1.00)
- CA-26** [0719-2013](#) To authorize the Director of the Department of Technology (DoT) to renew and modify an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI), for software licensing, maintenance and support for the City's geographic information systems (GIS); in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$168,500.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$168,500.00)
- CA-27** [0726-2013](#) To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$412,919.98 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$412,919.98)

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

- CA-28** [0207-2013](#) To authorize and direct the Director of Public Safety to enter into a contract modification with Kronos Inc. for the Division of Fire for the purchase of software maintenance support for the TeleStaff automated staffing software and WebStaff services; to authorize the expenditure of \$135,300.68 from the General Fund; and to declare an emergency. (\$135,300.68)
- CA-29** [0423-2013](#) To authorize Municipal Court Clerk to renew the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$82,000.00 from the general fund; and to declare an emergency. (\$82,000.00)
- CA-30** [0577-2013](#) To authorize and direct the Finance and Management Director to issue a purchase order to Insight Public Sector for the purchase of Panasonic Arbitrator Cameras and Accessories for the Division of

Police, to authorize the expenditure of \$73,627.50 from the Photo Red Light funds, to authorize a transfer of funds between object levels within the Photo Red Light Funds; and to declare an emergency. (\$73,627.50)

- CA-31** [0622-2013](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program; to authorize the expenditure of \$584,000.00 from the General Fund; and to declare an emergency. (\$584,000.00)
- CA-32** [0693-2013](#) To authorize the appropriation of \$240,000.00 from the unappropriated balance of the Franklin County Municipal Court Judges special funds for new computers and audio/video recording systems; and to declare an emergency. (\$240,000.00)
- CA-33** [0694-2013](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alere Toxicology Services; to authorize the expenditure of up to \$25,000.00 with Alere Toxicology Services for drug testing of urine samples; and to declare an emergency. (\$25,000.00)
- CA-34** [0695-2013](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for random and instant drug testing to authorize the expenditure of up to \$75,000.00 for drug testing services; and to declare an emergency. (\$75,000.00)
- CA-35** [0697-2013](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Brown Enterprise Solutions; to authorize the expenditure of up to \$138,500.91 with Brown Enterprise Solutions for computers; and to declare an emergency. (\$138,500.91)
- CA-36** [0698-2013](#) To authorize the appropriation of \$300,000.00 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent driver alcohol treatment program; and to declare an emergency. (\$300,000.00)
- CA-37** [0699-2013](#) To authorize the appropriation of \$300,000.00 from the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court, for funding of treatment services; and to declare an emergency. (\$300,000.00)
- CA-38** [0714-2013](#) To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers, to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; to authorize the expenditure of \$25,500.00 from the General Fund; and to declare an emergency. (\$25,500.00)

- CA-39** [0746-2013](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the forth year of a four-year contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$120,000.00 from the general fund; and to declare an emergency. (\$120,000.00)

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

- CA-40** [0537-2013](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.132 acre portion of the Kelly Alley right-of-way, between East Gay and East Long Streets to Columbus College of Art and Design.
- CA-41** [0551-2013](#) To authorize the City Auditor to transfer of cash and appropriation within the Streets & Highways Bond Fund; to authorize the Director of Public Service to modify and increase the construction contract with Double Z Construction Company for the Bridge Rehabilitation - James Road Over Mason Run North of 7th; to authorize the expenditure of \$95,021.26 from the Street and Highway Improvement Fund; and to declare an emergency. (\$95,021.26)
- CA-42** [0049X-2013](#) To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, 1944 Dr E Taylor Avenue Project (PID 44005-100014); and to declare an emergency.
- CA-43** [0653-2013](#) This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-US33-14.35 project, which includes the paving of US33 (Dublin Road and Long Street) from the Grandview Heights/ Columbus Corporation Line to Marconi Blvd, also including the paving of US33D (Spring Street) from 4th Street to High Street; and to declare an emergency. (\$0.00)
- CA-44** [0681-2013](#) To authorize the Director of Public Service to renew the contract for the Division of Mobility Options with Xerox State and Local Solutions, Inc. to provide parking violation processing services; to authorize the expenditure of \$425,000.00 from the Parking Meter Program Fund; and to authorize the appropriation and expenditure of \$170,000.00 within the Collection Fee Fund; and declare an emergency. (\$595,000.00)
- CA-45** [0686-2013](#) To authorize the Director of Public Service to enter into necessary agreements with the Director of the Ohio Department of Transportation and to accept and expend grant funding for the Bridge Rehabilitation - Fifth Avenue over Scioto River project; and to declare an emergency. (\$0.00)
- CA-46** [0058X-2013](#) To declare the necessity and intent of the City of Columbus, Ohio, to

appropriate fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, Rich Street-Town Street Two Way Conversion Bikeway Development Project (PID 590105-100015); and to declare an emergency.

- CA-47** [0061X-2013](#) To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, Livingston Avenue Intersection Improvement Project (PID 530086-100005/2996 Dr E); and to declare an emergency.
- CA-48** [0755-2013](#) To authorize the Director of Public Service to enter into contract with M. P. Dory Company for the Roadway Improvements - Guardrail and Fence project; to authorize the expenditure of \$225,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$225,000.00)
- CA-49** [0757-2013](#) To authorize the Finance and Management Director to enter into two contracts for the option to purchase Traffic Vehicular Signal Heads with Path Master, Inc. and Traffic Control Products and to authorize the expenditure of two dollar (\$2.00) to establish these contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

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

- CA-50** [0395-2013](#) To authorize the Director of Public Utilities to enter into a professional services agreement with 360water, Inc. for Training Services for the Department of Public Utilities Training and Safety Program; to authorize the expenditure of \$300,000.00 from the Sewer System Operating Fund, and \$60,000.00 from the Water Operating Fund. (\$360,000.00)
- CA-51** [0437-2013](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with CDM Smith Inc. for the Division of Sewerage and Drainage for the Waste Water Treatment Facilities I&C Integration and Programming Team project; and to expend up to \$349,988.00 from the Sanitary Sewer General Obligation Bond Fund. (\$349,988.00).
- CA-52** [0446-2013](#) To authorize the Director of Finance and Management to enter into a contract with Consolidated Sterilizer Systems for the purchase of a laboratory sterilizer for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,278.70 from the Sewerage System Operating Fund. (\$33,278.70)
- CA-53** [0452-2013](#) To authorize the Director of Finance and Management to establish a contract with Hach Company for the purchase of a flow injection analyzer for the Division of Sewerage and Drainage, and to authorize

the expenditure of \$51,441.52 from the Sewerage System Operating Fund. (\$51,441.52)

- CA-54** [0458-2013](#) To authorize the Director of Finance and Management to establish a contract with Industrial Machinery and Asset Services, Inc. for the purchase of metal fabrication machines for the Division of Sewerage and Drainage, and to authorize the expenditure of \$131,125.00 from the Sewerage System Operating Fund. (\$131,125.00)
- CA-55** [0470-2013](#) To authorize the Director of Finance and Management to enter into a contract with Rudd Equipment Company for the purchase of a articulating wheel loader for the Division of Sewerage and Drainage and to authorize the expenditure of \$302,952.00 from the Sewerage System Operating Fund. (\$302,952.00)
- CA-56** [0501-2013](#) To authorize the Director of Public Utilities to enter into a contract with U. S. Utility Contractor Company for Emergency Overhead Electric Restoration for the Division of Power and to authorize the expenditure of up to \$125,000.00 from the Electricity Operating Fund. (\$125,000.00)
- CA-57** [0532-2013](#) To authorizes the City Auditor to deposit funds in the amount of \$500,000.00 into the State Treasury Asset Reserve of Ohio (Star Ohio) program for the Division of Water; for surety funds required for the Columbus Upground Reservoir - Reservoir Site No. 2 Project; to authorize the appropriation and expenditure of \$500,000.00 from the Water System Reserve Fund. (\$500,000.00)
- CA-58** [0539-2013](#) To authorize the Director of Finance and Management to establish a contract with Xylem Water Solutions, Inc. for the purchase of Flygt Mixers and Submersible Sump Pumps for the Division of Sewerage and Drainage, and to authorize the expenditure of \$111,100.00 from the Sewerage System Operating Fund. (\$111,100.00)
- CA-59** [0561-2013](#) To authorize the Director of Finance and Management to establish a contract with Vulcan Industries, Inc. for the purchase of a Vulcan Screening Press Unit for the Division of Sewerage and Drainage, and to authorize the expenditure of \$33,261.00 from the Sewerage System Operating Fund. (\$33,261.00)
- CA-60** [0637-2013](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Organic Emulsion Polymer with Polydyne, 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-61** [0638-2013](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Liquid Sodium Bisulfite with PVS Chemical Soutlions, 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-62** [0639-2013](#) To authorize the City Auditor to appropriate up to \$60,009.20 from the Sewer Grants - Sanitary Fund; to authorize the Director of Public Utilities to expend said funds for the purpose of funding the EMS Hazardous Materials Training program, and declare an emergency. (\$60,009.20)
- CA-63** [0650-2013](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Zinc Orthophosphate with Shannon Chemical Corporation; 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-64** [0651-2013](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Soda Ash with Bonded Chemicals, 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-65** [0731-2013](#) To authorize the Director of Public Utilities to enter into a contract with WAQ, Inc. dba Southwest Lawn to provide Lawn Maintenance Services for the Department of Public Utilities' Southerly Waste Water Treatment Plant, to authorize the expenditure of \$37,851.00 from the Sewer Systems Operating Fund, and to declare an emergency. (\$37,851.00)
- CA-66** [0733-2013](#) To request Columbus City Council to authorize and direct the Director of Public Utilities to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with Reynolds Inliner, LLC to Layne Inliner, LLC and to declare an emergency (\$0).

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

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

- SR-1** [0599-2013](#) To authorize the Department of Finance and Management to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 2.19% (presently estimated at \$7,270,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$7,270,000.00)
- SR-2** [0645-2013](#) To adopt a Capital Improvements Budget for the twelve months ending December 31, 2013 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2013, to repeal Ordinance No. 0368-2012, as amended, and to declare an emergency.

*(TABLED 3/18/2013, REQUEST TO AMEND AS SUBMITTED TO THE CLERK)*



- SR-3**    [0677-2013](#)    To authorize the Finance and Management Director to contract with Ricart Properties for the purchase of a Ford F550 CNG Refueling Service Truck; to authorize the appropriation and expenditure of \$83,500.00 from the Special Income Tax Fund; and to declare an emergency. (\$83,500.00)

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

- SR-4**    [0734-2013](#)    To authorize the appropriation of \$10,000.00 from the unallocated balance of the Cultural Services portion of the City's Hotel/Motel Tax Fund; to authorize the expenditure of \$25,000.00 from the Health Special Revenue Fund and \$10,000.00 from the Cultural Services portion of the City's Hotel/Motel Tax Fund to pay The Columbus Foundation, Foundation for Active Living, for the management of the 2013 community gardening projects; and to declare an emergency. (\$35,000.00)

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

- SR-5**    [0705-2013](#)    To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Sections 4(B), (C) and (D); by amending Section 16.1(G); and to declare an emergency.

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

- SR-6**    [0564-2013](#)    To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Town Square Limited Partnership for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of \$1.45 million.
- SR-7**    [0634-2013](#)    To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Spectrum Commercial Coatings LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's investment of \$153,400.00, the creation of 30 new full-time permanent positions and the retention of two existing employees.
- SR-8**    [0659-2013](#)    To authorize the Development Director to enter into contracts with various contractors for grass mowing and litter control services during the 2013 season; to authorize the Development Director to issue purchase orders for tipping fees; to authorize the expenditure of \$600,000.00 from the General Fund; to authorize the expenditure of \$158,895.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$97,461.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$856,356.00)
- SR-9**    [0664-2013](#)    To authorize the Director of the Department of Finance and Management to enter into contract with Columbus Next Generation

Corporation to provide support for services which advance economic development initiatives in specific areas of the city; to authorize the expenditure of \$500,000.00 from the General Fund and Community Development Block Grant (CDBG) Fund; and to declare an emergency. (\$500,000.00)

- SR-10** [0667-2013](#) To authorize and direct the City Auditor to transfer \$52,500.00 from the Neighborhood Initiatives Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$55,000.00 in the Area Commission Fund to the Department of Development for operating expenses of the Area Commissions; and to declare an emergency. (\$55,000.00)

**Sponsors:** Zachary M. Klein and A. Troy Miller

- SR-11** [0680-2013](#) 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 \$1,420,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,420,000.00)

- SR-12** [0700-2013](#) To authorize the expenditure of \$532,214.71 from the HOME Fund to provide funding for various approved programs; and to declare an emergency. (\$532,214.71)

#### **RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

- SR-13** [0657-2013](#) To authorize and direct the Director of Recreation and Parks to enter into contract with The Goosebuster LLC with the option to renew for three years on an annual basis for the control of geese population at City parks; to authorize the expenditure of \$27,125.00 from Recreation Fund; to waive the competitive bidding clauses of the Columbus City Code; and to declare an emergency. (\$27,125.00)

- SR-14** [0665-2013](#) To authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2013 programs; to authorize the expenditure of \$145,000.00 from various funds; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$145,000.00)

- SR-15** [0672-2013](#) To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,068,856.00 for the 2013 Summer Food Program; to authorize the appropriation of \$2,068,856.00 to the Recreation and Parks Grant Fund 286; to enter into an agreement with Columbus City Schools to implement the Summer Food Program; to authorize the expenditure of \$1,900,000.00 from the Recreation and Parks Grant Fund 286; and to

declare an emergency. (\$1,900,000.00)

- SR-16** [0735-2013](#) To authorize and direct the appropriation of \$250,000.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$250,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to the Summer Food Program; and to declare an emergency. (\$250,000.00)

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

- SR-17** [0586-2013](#) To authorize the Director of Public Utilities to enter into a professional services contract with Crabbe, Brown and James LLP for the Small Business Inclusion Program Development Project; to authorize the expenditure of \$150,000.00 from the Sewer System Operating Fund, and \$150,000.00 from the Water Operating Fund and to declare an emergency. (\$300,000.00)

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

- SR-18** [0656-2013](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$1,198,477.00 from the General Fund; and to declare an emergency. (\$1,198,477.00)
- SR-19** [0675-2013](#) To authorize the appropriation of Seven Hundred Sixty Thousand Dollars from the Collection Fees fund; to authorize the City Attorney to renew contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc. for the collection of delinquent accounts; to authorize the payment of court costs, the reimbursement of collected overpayments and accounting reversals as needed; to authorize the expenditure of Seven Hundred Fifty Thousand Dollars from said fund; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$760,000.00)
- SR-20** [0707-2013](#) To amend Ordinance No. 0676-2006, as amended, the Police Management Compensation Plan, by amending Sections 3(A) and 7(K); and to declare an emergency.
- SR-21** [0708-2013](#) To amend the Fire Management Compensation Plan, Ordinance No. 0664-2006, as amended, by amending Sections 3(B) and 8(W); and to declare an emergency.
- SR-22** [0709-2013](#) To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District, and the Northland/North Linden Area, to authorize and direct the transfer of

\$463,000.00 within the General Fund; to authorize the expenditure of \$763,000.00 from the General Fund; and to declare an emergency. (\$763,000.00)

**SR-23**    [0749-2013](#)    To authorize the Finance and Management Director to modify and extend the UTC type contract (FL004338) for the option to purchase Police Uniforms, accessories and associated services with Roy Tailors Uniform Company of Columbus; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency.

**SR-24**    [0767-2013](#)    To authorize the Director of Finance and Management to enter into a contract for the purchase of replacement Conducted Electrical Weapons (CEWs), CEW cartridges, and CEW holsters with Vance's Outdoors Inc. for the Division of Police, to authorize an appropriation in the Safety Initiative funds, to authorize the expenditure of \$199,862.13 from the Safety Initiative Fund, to waive the provisions of competitive bidding, and to declare an emergency. (\$199,862.13)

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

**SR-25**    [0478-2013](#)    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 \$225,000.00 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. (\$225,000.00)

**SR-26**    [0669-2013](#)    To authorize the Director of Public Service to enter into various agreements with the City of Gahanna for the Roadway Improvements - Stygler Road project, to accept an initial deposit from Gahanna, execute agreement modifications to accept additional deposits as necessary, and return any unused balance to Gahanna upon completion of the construction; and declare an emergency. (\$0.00)

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

**SR-27**    [0685-2013](#)    To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor, Co. for the Broadmeadows Overhead Street Light Project for the Division of Power; to authorize the expenditure of \$70,916.35 within the Electricity Primary Bond Fund and to declare an emergency. (\$70,916.35).

#### **ADJOURNMENT**