



City of Columbus

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

Agenda - Final Columbus City Council

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

Monday, March 4, 2013

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 11 OF COLUMBUS CITY COUNCIL, MARCH 4, 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 [C0007-2013](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, FEBRUARY 27, 2013:

New Type: C1, C2
To: Roy Detail Plus LLC
987 Worthington Woods Loop Rd
Columbus OH 43085
Permit # 7565730

New Type: C1, C2
To: JJ Be Wine Shop Inc
4448 Kenny Rd
Columbus OH 43220
Permit # 4179354

Transfer Type: D5, D6
To: Tainted Monkey LLC
1038 N High St
Columbus OH 43201
From: Pitty Pat Enterprises LLC
550 S High St Bsmt & Patio
Columbus OH 43215
Permit # 87806750005

Transfer Type: C1, C2, D6
To: Flint Station Carryout LLC

225 Park Rd 1st Fl & Bsmt
Columbus OH 43235
From: Flint Ventures Ltd
225 Park Rd 1st Fl & Bsmt
Columbus OH 43235
Permit # 2783343

Transfer Type: D5, D6
To: Flint Station Pub LLC
225 Park Rd 2nd Fl & 1st Fl Patio
Columbus OH 43235
From: Flint Venture Ltd
225 Park Rd 2nd Fl & 1st Fl Patio
Columbus OH 43235
Permit # 2783345

Transfer Type: C1, C2
To: Kerode LLC
DBA Salem Carryout
2268 S Hamilton Rd
Columbus OH 43232
From: Eissam Enterprise LLC
DBA Salem Carryout
2268 S Hamilton Rd
Columbus OH 43232
Permit #4597760

Transfer Type: D1, D2, D3, D6
To: Greene Appell NA LLC
6481 N Hamilton Rd Unit 12
Columbus OH 43230
From: AZN Concept LLC
DBA AZN Gourmet
5891 Karris Square Drive
Columbus Dublin OH 43016
Permit # 33572550005

Trex Type: D1
To: Tamarkin Company
DBA Giant Eagle 4032
1700 Norton R
Stow OH 44224
From: Lanlee Properties Inc
1st Fl East End
2540 W Broad St
Columbus OH 43204
Permit # 87906900845

Advertise: 03/09/13
Agenda: 03/04/13
Return: 03/14/13

RESOLUTIONS OF EXPRESSION

MILLS

- 2 **0052X-2013** To honor Captain Gregory W. Lash upon his retirement from the Columbus Division of Fire and recognize him for his 40 years of dedicated service to the City of Columbus.

Sponsors: Michelle M. Mills

TYSON

- 3 **0040X-2013** To recognize and celebrate March as "Purchasing Month" and to commend the public and private purchasing and supply management professionals for their unwavering commitment to excellence.

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

- 4 **0045X-2013** To declare March 8, 2013, to be International Women's Day in Columbus, and to address the social, economic and political barriers still facing women while celebrating their achievements and the progress that has been made in support of women's equality.

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 **0383-2013** To amend the 2012 C.I.B; to authorize the transfer of funds and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the Director of Public Service to reimburse the Street Construction Maintenance and Repair Fund for labor, equipment & material costs; to authorize the expenditure of \$48,316.00 from the

Streets and Highways G.O. Bonds Fund for reimbursement to the Street Construction Maintenance and Repair Fund. (\$48,316.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-2** [0272-2013](#) To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with PRIME Engineering, Inc. for Division of Water projects; and to authorize a transfer and expenditure up to \$719,685.90 from the Water Works Enlargement Voted Bonds Fund. (\$719,685.90)
- FR-3** [0329-2013](#) 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 Little Avenue Area Water Line Improvements Project; for the Division of Water; and to authorize a transfer and expenditure up to \$366,140.09 from the Water Build America Bonds Fund. (\$366,140.09)
- FR-4** [0409-2013](#) To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Company, Inc., for the Southerly Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 2 Project; to transfer within and expend \$2,883,069.20 in funds from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2012 Capital Improvements Budget. (\$2,883,069.20)
- FR-5** [0416-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from a pending Universal Term Contract with Siemens Industry, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund. (\$300,000.00)

RULES & REFERENCE: GINTHER, CHR, PALEY KLEIN MILLS

GINTHER

- FR-6** **0574-2013** To amend Chapters 2111, Parades Processions and Other Moving Assemblages and 2329 Health, Safety and Sanitation; Felon Registration of the Columbus City Codes, 1959, and enact a new a Chapter 924 Race Event Permits.

Sponsors: Andrew Ginther

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:**CRAIG**

- CA-1 [0050X-2013](#) To honor, recognize, and celebrate the life of Professor Charles O. Ross, and to extend our sincerest condolences to his family and friends on the occasion of his passing Tuesday, February 12, 2013.

TYSON

- CA-2 [0051X-2013](#) To honor and recognize Ethel "Abby" Maxwell on the occasion of her 100th birthday.

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

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

- CA-3 [0273-2013](#) To authorize the Board of Health to enter into a contract with United Security, LLC, for security officer services; to authorize a total expenditure of \$315,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$315,000.00)
- CA-4 [0349-2013](#) To authorize the Finance and Management Director to contract for the option to Purchase PHS Pharmaceuticals for the Department of Health with Capital Wholesale Drug Co. and to authorize the expenditure of One dollar from the Mail, Print Services and UTC Fund. (\$1.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-5 [0459-2013](#) To assess certain properties for the cost for demolishing structures found to be public nuisances.
- CA-6 [0488-2013](#) 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 (158 West Park Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-7 [0492-2013](#) 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 and \$20,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-8** [0448-2013](#) To authorize and direct the Director of Recreation and Parks to enter into contracts with various non-profit, community-based organizations to provide after school programs and services from February 1 through December 31, 2013; to authorize the expenditure of \$204,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$204,000.00)
- CA-9** [0484-2013](#) To authorize the City Auditor to transfer \$27,249.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to modify Contract EL007114000000 with the URS Corporation for additional engineering services related to the Goodale Bike Street Improvements Project; to authorize the expenditure of \$27,249.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$27,249.00)
- CA-10** [0508-2013](#) To authorize the City Auditor to transfer \$15,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to modify the contract with Meyers Associates Architecture, LLC for professional services; to authorize the expenditure of \$15,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$15,000.00)
- CA-11** [0515-2013](#) To authorize and direct the Director of Recreation and Parks to apply for a grant with the Franklin County Board of Commissioners (dba: Franklin County Senior Options); to accept said grant in the amount of \$11,129.00; to enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness Programs; to authorize an appropriation of \$11,129.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency. (\$11,129.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-12** [0418-2013](#) To authorize the Director of the Department of Technology to renew an annual hardware/software maintenance and support contract with XOR Media, Inc., 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-13** [0221-2013](#) To authorize the Municipal Court Clerk to modify the contract with

CourtView Justice Solution, Inc. for the purchase of maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize an expenditure of \$111,613.00 from the Municipal Court Clerk Computer Fund; to authorize an expenditure of \$80,000.00 from the Franklin County Municipal Court Computer Fund and to declare an emergency. (\$191,613.00)

- CA-14** [0342-2013](#) To authorize and direct the Director of Public Safety to renew the contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police, to authorize the expenditure of \$913,620.00 from the General Fund; and to declare an emergency. (\$913,620.00)
- CA-15** [0385-2013](#) To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY12 Justice Assistance Grant (JAG) program from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs; to authorize Linda Guyton and Taylor Brown as the official City representatives to act in connection with the Technology Improvements Project portion of the subgrant; to authorize an appropriation of \$218,436.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the Technology Improvements Project; and to declare an emergency. (\$218,436.00)
- CA-16** [0411-2013](#) To accept Memorandum of Understanding #2012-01 executed between representatives of the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9, which amends the Collective Bargaining Agreement, December 9, 2011 through December 8, 2014; and to declare an emergency.
- CA-17** [0417-2013](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to renew an annual software maintenance and support agreement with MCM Technology LLC for the CommSHOP 360 Solution software application; in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$20,807.74 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$20,807.74)
- CA-18** [0436-2013](#) To authorize the City Attorney to extend and modify an existing contract with Cintas Document Management LLC for the provision of record storage, retrieval and destruction services; to authorize the expenditure of Fifteen Thousand Dollars from the general fund; and to declare an emergency. (\$15,000.00)

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

- CA-19** [0359-2013](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 12,470 square foot

portion of unimproved right-of-way, adjacent to the Dublin-Granville service road at Ponderosa Drive, to eNet, Inc.

- CA-20** [0371-2013](#) To authorize the Director of Public Service to enter into contract with R.W. Armstrong & Associates, Inc. for engineering, design, technical, and surveying services in connection with the UIRF - General Engineering contract; to authorize the expenditure of up to \$500,000.00 from the Streets & Highways Bond Fund for this contract; and to declare an emergency. (\$500,000.00)
- CA-21** [0442-2013](#) To amend the 2012 Capital Improvements Budget; to authorize and direct the City Auditor to transfer funds between projects within the Street & Highways Bond Fund; to authorize the Director of Public Service to modify a professional services contract for services during construction for the Arterial Street Rehabilitation - Karl Road - SR161 to Schrock Rd project; to authorize the expenditure of \$30,000.00 within the Streets & Highways Bonds Fund; and to declare an emergency. (\$30,000.00)
- CA-22** [0462-2013](#) To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Improvement Fund; to authorize the City Auditor to transfer \$82,738.00 between funds; to authorize the City Auditor to appropriate \$606,538.00 within the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with ME/IBI Group for engineering services in connection with the Intersection Improvements - Gender Road at Refugee Road (FRA-CR222 Gender Road at Refugee, PID 90241) project; to authorize the expenditure of up to \$606,538.00 from the Fed-State Highway Engineering Fund for this contract; and to declare an emergency. (\$606,538.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-23** [0280-2013](#) To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc.; for four Division of Water Projects; and to authorize a transfer and expenditure up to \$892,431.36 from the Water Works Enlargement Voted Bonds Fund and the Water Build America Bonds Fund. (\$892,431.36)
- CA-24** [0295-2013](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the Smith Road Water Line Improvements Project; and to authorize a transfer and expenditure up to \$29,304.00 within the Water Build America Bonds Fund. (\$132,409.64)
- CA-25** [0323-2013](#) 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, and to authorize the expenditure of \$778,125.00 from the Sewerage System Operating Fund. (\$778,125.00)

CA-26 [0336-2013](#) To authorize the Director of Public Utilities to enter into a preventative maintenance agreement with GE Analytical Instruments for organic carbon analyzers for the Division of Water in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$33,750.00 from the Water Operating Fund. (\$33,750.00)

CA-27 [0378-2013](#) 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 \$367,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$367,000.00)

APPOINTMENTS

CA-28 **A0017-2013** Appointment of Lynn Heflin, 4660 Glenmawr Avenue, Columbus, Ohio 43224 to serve on the Columbus Building Commission with a new term expiration date of February 28, 2017 (resume attached).

CA-29 **A0018-2013** Appointment of William Lantz, 615 East Town St, Columbus, Ohio 43215 to serve on the Columbus Building Commission with a new term expiration of February 28, 2017.

CA-30 **A0019-2013** Appointment of David Morgan, 925 Meeklynn Dr, Columbus, Ohio 43235 to serve on the Columbus Building Commission with a new term expiration date of February 28, 2017 (resume attached).

CA-31 **A0020-2013** Appointment of James Bender, 1743 Ashland Avenue, Columbus, Ohio 43212 to serve on the Graphics Commission with a new term expiration date of September 11, 2015 (resume attached).

CA-32 **A0044-2013** Appointment of Pasquale Grado 100 West Duncan Street Columbus, Ohio 43202 to serve on the University Area Review Board with a term expiration date of January 31, 2016 (resume attached).

CA-33 **A0045-2013** Appointment of Doreen Uhas-Sauer 2111 Iuka Avenue Columbus, Ohio 43201 to serve on the University Area Review Board with a term expiration date of January 31, 2016.

CA-34 **A0046-2013** Appointment of William P. Graver Jr. 6871 Temperance Point Street Westerville, Ohio 43082 to serve on the University Area Review Board with a term expiration date of January 31, 2016 (resume attached).

CA-35 **A0054-2013** To appoint Michael Reese to the Columbus Zoo and Aquarium Board for a term expiring December 31, 2015 (resume attached).

- CA-36 A0055-2013** To appoint Danielle Alexander to the Columbus and Franklin County Housing Advisory Board for a term expiring December 31, 2015 (resume attached).
- CA-37 A0056-2013** To appoint Sharon Francis to the Columbus and Franklin County Housing Advisory Board for a term expiring December 31, 2015 (resume attached).
- CA-38 A0057-2013** To appoint Charles Hillman to the Columbus and Franklin County Housing Advisory Board for a term expiring December 31, 2015 (resume attached).
- CA-39 A0058-2013** To appoint Karen Fiorile to the Franklin Park Conservatory Board for a term expiring January 31, 2016 (resume attached).
- CA-40 A0059-2013** To appoint Patrick Henthorne to the Franklin Park Conservatory Board for a term expiring January 31, 2016 (resume attached).
- CA-41 A0060-2013** To appoint Jennifer Adair to the Recreation and Parks Board for a term expiring December 31, 2015 (resume attached).
- CA-42 A0061-2013** To appoint Larry Sowers to the River South Authority for a term expiring on June 22, 2013 (resume attached).
- CA-43 A0062-2013** To appoint Mark Howard to the Board of the Sinking Fund Trustees for a term expiring January 31, 2017 (resume attached).
- CA-44 [A0063-2013](#)** Appointment of Frankie Lee 183 Hawkes Avenue Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2014 (resume attached).

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1 [0464-2013](#)** To authorize the City Treasurer to modify and extend contracts for various banking services with JP Morgan Chase Bank, Huntington Bank, and Fifth Third Bank; to authorize the expenditure of up to \$421,200 from various funds within the city; and to declare an emergency. (\$421,200.00)
(TABLED 2/25/13)
- SR-2 [0473-2013](#)** To authorize and direct the City Auditor to enter into a contract with Huntington National Bank for certain lockbox banking services to be performed for the Division of Income tax for the period March 1, 2013 through May 31, 2014, to authorize the expenditure of \$150,000.00 from the General Fund and to declare an emergency (\$150,000.00).
- SR-3 [0474-2013](#)** To authorize and direct the City Auditor to modify, extend and increase a contract with the JP Morgan Chase Bank, N.A. for the processing of ACH credit transaction services to be performed for the City Auditor, Division of Income Tax from March 1, 2013 through May 31, 2013; to

authorize the expenditure of \$20,000.00 from the general fund; and to declare an emergency. (\$20,000.00)

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

SR-4 [0495-2013](#) 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 of the Safety Net Program for homeless emergency shelters, the Maryhaven Engagement Center, related homeless shelter services and homelessness prevention and transition services; to authorize the expenditure of \$3,022,304.00 from the General Fund; and to declare an emergency. (\$3,022,304.00)

Sponsors: Priscilla Tyson and Zachary M. Klein

SR-5 [0496-2013](#) 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 \$831,705.00 from the General Fund and \$71,029.00 from the 2013 Community Development Block Grant Fund; and to declare an emergency. (\$902,734.00)

Sponsors: Priscilla Tyson and Zachary M. Klein

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-6 [0471-2013](#) To authorize and direct the Director of the Department of Human Resources to enter into contract with the Columbus Area Labor Management Committee; to authorize the expenditure of \$20,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$20,000.00)

Sponsors: Hearcel Craig and Eileen Y. Paley

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-7 [0435-2013](#) To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Highlights for Children, Inc. et al 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 proposed investment of \$1.0 million, the creation of 50 new full-time permanent positions and the retention of 164 full-time jobs.

SR-8 [0453-2013](#) To authorize the Director of the Department of Development to enter into contracts with various contractors to provide deconstruction, demolition and asbestos abatement services for structures in the Vacant and Abandon Properties Initiative; to authorize the expenditure of \$2,800,000.00 from the General Government Grant Fund; to waive

the competitive bidding provision of Columbus City Codes; and to declare an emergency. (\$2,800,000.00)

- SR-9** [0491-2013](#) To authorize the Director of the Department of Development to enter into contracts with Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute for the implementation of the Chores Program; to authorize the expenditure of \$180,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$180,000.00)
- SR-10** **0560-2013** 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 \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)
- SR-11** **0562-2013** To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center to provide exterior design services and planning activities within the NCR and CDBG service areas; to authorize the expenditure of \$143,161.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$143,161.00)

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- SR-12** [0397-2013](#) To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order for one year with PNC Equipment Finance, LLC for the riding car payments in 2013 for Airport, Mentel and Champions Golf Courses; to provide adequate funding through December 31, 2013 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$130,080.00 from the Golf Courses Operation Fund; and to declare an emergency. (\$130,080.00).
- SR-13** [0399-2013](#) To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order for one year with PNC Equipment Finance, LLC for the riding car payments in 2013 for Raymond, Turnberry and Wilson Golf Courses; to provide adequate funding through December 31, 2013 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$111,324.00 from the Golf Courses Operation Fund; and to declare an emergency. (\$111,324.00).
- SR-14** [0403-2013](#) To authorize and direct the Director of Recreation and Parks to enter into a services contract with Lake Erie Golf Cars, LLC, and a Lease-Purchase Agreement with PNCEF, LLC, dba PNC Equipment Finance, for 40 golf riding cars; and to declare an emergency.
- SR-15** [0404-2013](#) To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order for one year with PNC

Equipment Finance, LLC for the riding car payments in 2013 for Airport, Mentel and Wilson Golf Courses; to provide adequate funding through December 31, 2013 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$32,400.00 from the Golf Courses Operation Fund; and to declare an emergency. (\$32,400.00).

- SR-16** [0445-2013](#) To authorize and direct the Director of Recreation and Parks to enter into contracts with various non-profit, community-based organizations to provide after school programs and services from February 1 through December 31, 2013; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$150,000.00)
- SR-17** [0483-2013](#) To authorize the City Auditor to transfer \$313,420.00 within the voted Recreation and Parks Bond fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Korda/Nemeth Engineering, Inc. for the Camp Chase Trail project; to authorize the expenditure of \$313,420.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$313,420.00)
- SR-18** [0510-2013](#) To authorize the City Auditor to transfer \$486,600.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Shaw and Holter, Inc. for design/build services related to the Academy Park Suspension Bridge Project; to authorize the expenditure of \$492,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$492,000.00)
- SR-19** [0516-2013](#) To authorize and direct the Director of Finance and Management to enter into contract with Baker Vehicle Systems on behalf of the Recreation and Parks Department for the purchase of two Smithco Super Star Two-Wheel Drive vehicles; to appropriate and authorize the expenditure of \$27,322.00 from the Special Income Tax Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency.

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

- SR-20** [0215-2013](#) To authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with BoundTree Medical LLC, and Midwest Medical Supply Co LLC, to authorize the expenditure of \$1,050,000.00 from the General Fund; and to declare an emergency. (\$1,050,000.00)
- SR-21** [0326-2013](#) To authorize the the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a one year

agreement, effective on the date of a purchase order certified by the City Auditor's Office, with Asysco, Inc. for software licenses and professional services to upgrade the current criminal history information management system from a legacy Libra mainframe technology platform to a modern platform; to authorize the appropriation and transfer of authority and funds between projects within the Information Services Bond Fund; to amend the 2012 Capital Improvement Budget; to authorize the expenditure of \$325,000.00 from the Department of Technology, Information Services Division, Capital Improvement Fund; and to declare an emergency. (\$325,000.00)

SR-22 [0386-2013](#)

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2012 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Jami St. Clair, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$14,470.25 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency (\$14,470.25).

SR-23 [0476-2013](#)

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 appropriation of matching general funds in the amount of Fourteen Thousand Six Hundred Sixty-seven Dollars; 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)

SR-24 [0480-2013](#)

To authorize and direct the Director of Public Safety to expend funds with the Franklin County Commissioners for the use of Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$4,800,000.00 from the General Fund; and to declare an emergency. (\$4,800,000.00)

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER**SR-25** [2747-2012](#)

To authorize the Director of Public Service to enter into a contract with Kenmore Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Roadway Improvements - Grandview Yard - Third Avenue Improvements - Phase 1b project; to authorize the appropriation and expenditure of funds within the Sanitary Sewer General Obligation Fund for the Department of Public Utilities, the State Issue II Street Projects Fund for the available OPWC funding, and the Street and Highway Improvement Fund for the NRI contribution; and to declare an emergency. (\$4,662,367.67)

(TABLED 2/25/13)

- SR-26** [0433-2013](#) To authorize the City Auditor to appropriate \$2,824,471.60.00 from the unappropriated balance of the Albany Crossing TIF Fund and the Upper Albany West TIF Fund; to authorize the Director of Public Service to enter into a contract with Trucco Construction Company to provide for the payment of the contract and construction administration and inspection services in connection with the Roadway Improvements - Warner Road Phase 1 & Traffic Signal Installation - Hamilton Road at Warner Road projects; to authorize the expenditure of \$2,824,471.60 from the Albany Crossing TIF Fund and the Upper Albany West TIF Fund; and to declare an emergency. (\$2,824,471.60)
- SR-27** [0460-2013](#) To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects with in the Streets & Highways Bond Fund; to authorize the Director of Public Service to reimburse AEP for utility relocation costs incurred in conjunction with Roadway Improvements - I-70/71 Interchange - Phase 2 project; to authorize the expenditure of \$1,579,502.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$1,579,502.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- SR-28** [0168-2013](#) To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Duxberry Avenue Area Water Line Improvements Project; to amend the 2012 Capital Improvements Budget; and to authorize a transfer and expenditure up to \$2,427,745.10 from the Water Works Enlargement Voted Bonds Fund; for the Division of Water. (\$2,427,745.10)
- SR-29** [0218-2013](#) To authorize the Director of Public Utilities to enter into an agreement with the Franklin Soil and Water Conservation District for the 2013 GreenSpot Backyard Conservation Program for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section and the Division Water, and to authorize the expenditure of \$24,000.00 from the Water Operating Fund and \$24,000.00 from the Storm Sewer Operating Fund. (\$48,000.00)
- SR-30** [0302-2013](#) To authorize the Director of Public Utilities to enter into construction contract with Elite Excavating Company of Ohio, Inc. for the Richards / Granden / Torrence Area Sanitary Relief Sewer & Roadway Improvements Project; to authorize the transfer within of \$205,319.35 and an expenditure of up to \$2,205,319.35 from the Sanitary Sewer General Obligation Fund; to authorize the expenditure of up to \$713,995.44 from the Department of Public Service, Streets and Highways Bond Fund; to amend the 2012 Capital Improvement Budget; and to declare an emergency: (\$2,919,314.79)

- SR-31** [0357-2013](#) To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Co., Inc. for the Dublin Road Water Plant Treatment Capacity Increase Filter Building Rehabilitation / I & C Backbone Project; for the Division of Water; to authorize an expenditure up to \$32,430,000.00 within the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$32,430,000.00)
- SR-32** [0412-2013](#) To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of water treatment chemicals for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$17,500,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$17,500,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$17,500,000.00)
- SR-33** [0414-2013](#) To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of sewer treatment chemicals for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$1,700,000.00 from the Sewerage System Operating Fund; to establish an Auditor's Certificate in the amount of \$1,700,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$1,700,000.00)

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS**GINTHER**

- SR-34** [2648-2012](#) To amend section 371.02 of the Columbus City Codes by revising the allocation of the city's combined 5.1 percent hotel/motel tax, to appropriate funds in the Hotel/Motel Tax fund for the 12 months ending December 31, 2013.

Sponsors: Andrew Ginther

(AMENDED AS SUBMITTED TO CLERK, 2/25/13)

ADJOURNMENT

(THERE WILL NO CITY COUNCIL MEETING ON MONDAY, MARCH 11, 2013. THE NEXT SCHEDULED MEETING WILL BE ON MONDAY, MARCH 18, 2013)