



City of Columbus

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Minutes - 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, October 29, 2012

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 53 OF COLUMBUS CITY COUNCIL, MONDAY,
OCTOBER 29, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Present 7 - Hearcel Craig Zachary Klein A. Troy Miller Michelle Mills Eileen Paley
Priscilla Tyson Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

**A motion was made by Craig, seconded by Tyson, to Dispense with the reading
of the Journal and Approve. The motion carried by the following vote:**

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley,
Priscilla Tyson, and Andrew Ginther

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0037-2012](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, October 24, 2012:

New Type: C1, C2
To: TH Midwest Inc
DBA Turkey Hill 717
950 Georgesville Rd
Columbus OH 43228
Permit #87730240090

Transfer Type: C1, C2
To: Certified Oil Corp
DBA Certified 219
1081 Frank Rd
Columbus OH 43223
From: Certified Oil Corp
DBA Certified 219
1093 Frank Rd
Columbus OH 43223

Permit #137020002196

Stock Type: D5, D6
To: Barrel And Bottle LLC
59 Spruce St #136
Columbus OH 43215
Permit #04712070005

Advertise Date: 11/03/12
Agenda Date: 10/29/12
Return Date: 11/07/12

Read and Filed

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

FR-1 [2007-2012](#) To authorize the Finance and Management Director to exercise the fourth renewal option on behalf of the Facilities Management Division with Winnsapes for snow removal services for various City facilities; and to authorize the expenditure of \$49,676.00 from the General Fund. (\$49,676.00)

Read for the First Time

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

FR-2 [2301-2012](#) To accept the application (AN12-008) of William S. Darling Jr. for the annexation of certain territory containing 2.2 ± acres in Blendon Township.

Read for the First Time

FR-3 [2302-2012](#) To accept the application (AN12-009) of Danny A. Lalama for the annexation of certain territory containing 2.3 ± acres in Blendon Township.

Read for the First Time

FR-4 [2303-2012](#) To accept the application (AN12-005) of William R. Alsnauer, Trustee & Karen E. Asmus-Alsnauer, Trustee, for the annexation of certain

territory containing 1.061 ± acres in Perry Township.

Read for the First Time

- FR-5** [2305-2012](#) To accept the application (AN12-013) of Guy P. Williams, Jr. for the annexation of certain territory containing .6 ± acres and associated right-of-way in Clinton Township.

Read for the First Time

- FR-6** [2306-2012](#) To accept the application (AN12-014) of Jim Lincoln/Unique Leasing, Inc. for the annexation of certain territory containing 8.5 ± acres in Franklin Township.

Read for the First Time

- FR-7** [2311-2012](#) To provide duly authorized consent allowing a subsequent exemption to be granted in the Hayden Run South Tax Increment Financing District so that the City may be 100% exempt from taxation and service payments for parkland.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-8** [2150-2012](#) To authorize the Finance and Management Director to establish a purchase order with Utility Truck Equipment, Inc. for the purchase of one (1) 60' Insulated Aerial Tower with Cab & Chassis with options; to authorize the transfer of \$211,495.00 within the Electricity G.O. Bonds Fund; to authorize an amendment to the 2012 Capital Improvements Budget; and to authorize the expenditure of \$211,495.00 from the Electricity G.O. Bonds Fund for the Division of Power and Water (Power). (\$211,495.00)

Read for the First Time

- FR-9** [2152-2012](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Stone Environmental Engineering & Science, Inc.; for the Oakwood Avenue Stormwater System Improvements for the Division of Sewerage and Drainage; to authorize the transfer of \$43,560.04 within the Storm Sewer Bond Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$34,305.00 within the Storm Sewer Bond (\$77,865.04).

Read for the First Time

- FR-10** [2165-2012](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Xylem Water Solutions, Inc. for the purchase of Flygt Pump and Mixer Parts and Services from an

established Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$175,000.00 from the Sewerage System Operating Fund. (\$175,000.00)

Read for the First Time

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

- FR-11** [1524-2012](#) To amend Ordinance #1995-96 (Z95-074), passed September 16, 1996, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the L-C-4 text to allow for a right turn out onto Cleveland Avenue as required for property located at 6291 CLEVELAND AVENUE (43229) (Rezoning Amendment #Z95-074A).
- Read for the First Time
- FR-12** [2249-2012](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.03(D), Administrative requirements; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3333.18, Building lines; 3333.255, Perimeter yard; 3333.26, Height district; and 3333.35(G), Private garage, of the Columbus City Codes; for the property located at 340 WEST GOODALE STREET (43215), to permit a private parking lot with reduced development standards in the AR-1, Apartment Residential District, and reduced development standards for a retirement community in the AR-4, Apartment Residential District (Council Variance # CV12-043).
- Read for the First Time
- FR-13** [2281-2012](#) To rezone 1018 MARSALA AVENUE (43228), being 4.4± acres located on the east side of Marsala Avenue, 520± feet south of Feder Road, From: L-AR-12, Limited Apartment Residential District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-035).
- Read for the First Time
- FR-14** [2308-2012](#) To grant a variance from the provisions of Section 3333.255, Perimeter yard, of the City codes, for the property located at 1018 MARSALA AVENUE (43228), to permit a reduced perimeter yard for a multi-unit residential development in the L-ARLD, and L-AR-12, Limited Apartment Residential Districts (Council Variance # CV12-041).
- Read for the First Time
- FR-15** [2309-2012](#) To grant a Variance from the provisions of Sections 3332.03, R-1, Residential district; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City codes, for the property located at 2322 SUNBURY ROAD (43219), to permit a shared living facility with

reduced parking in the R-1, Residential District (Council Variance # CV12-022).

Read for the First Time

- FR-16** [2319-2012](#) To rezone 1779 SOUTH WASHINGTON AVENUE (43207), being 0.34± acres located at the northwest corner of South Washington Avenue and Stanaford Place, From:P-1, Private Parking District, To: R-3, Residential District (Rezoning # Z12-047).

Read for the First Time

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-1** [2214-2012](#) To authorize the City Auditor to enter into contract with The Shamrock Companies, Inc. for the production of 2012 personalized income tax forms for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$28,472.22; and to declare an emergency (\$28,472.22).

This item was approved on the Consent Agenda.

- CA-2** [2236-2012](#) To authorize the Finance and Management Director to modify and increase a contract on behalf of the Facilities Management Division with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue; to authorize the expenditure of \$319,500.00 from the General Fund; and to declare an emergency. (\$319,500.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-3** [2172-2012](#) To authorize the Director of the Department of Development to amend a contract with the Shining Company for lawn care services on City owned property being held in the Land Bank; to authorize the expenditure of \$30,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

- CA-4** [2284-2012](#) To authorize the Director of the Department of Development to amend the Jobs Growth Incentive Agreement with Simonton Windows, Inc. to include Simonton Building Products, Inc. as an additional grantee to the agreement; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-5 [2285-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (106 E. Woodrow Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-6 [2290-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2094 Parkwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-7 [2292-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1337-1339 E. 18th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-8 [2293-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (219 and 229 N. 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-9 [2330-2012](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-015) of .783 + acres in Perry Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

CA-10 [2242-2012](#) To authorize and direct the Director of Recreation and Parks to modify the contract with Builderscape, Inc. for the Godown Park Dog Park Project; to authorize the expenditure of \$9,775.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$9,775.00)

This item was approved on the Consent Agenda.

- CA-11** [2243-2012](#) To authorize and direct the Recreation and Parks Director to renew the Raymond Memorial Golf Course food concession revenue contract, CT01235R, with food concessionaire/caterer Schmidt Hospitality Concepts, Inc.; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-12** [2251-2012](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Schorr Architects, Inc. for the Hard Road Maintenance Facility Development Project; to authorize the transfer of \$267,000.00 within the Recreation and Parks Fund 702; to amend the 2012 Capital Improvement Budget 0368-2012; to authorize the expenditure of \$243,000.00 and a contingency of \$24,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$267,000.00)
- This item was approved on the Consent Agenda.**
- CA-13** [2253-2012](#) To authorize the City Auditor to transfer \$27,643.00 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 a contract with Michigan Playgrounds, LLC, dba Playworld Midstates, for the Swimming Pool Site Furnishings 2012 Project; to authorize the expenditure of \$27,643.00 and a contingency of \$3,357.00 for a total of \$31,000.00; and to declare an emergency. (\$31,000.00)
- This item was approved on the Consent Agenda.**

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-14** [1299-2012](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to enter into a software upgrade contract that includes software license fee, implementation services, and software maintenance and support with Core Technology Corporation for the MultiBridge and CTCBridge software applications in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$80,000.00 from the Department of Technology, internal service fund; and to declare an emergency. (\$80,000.00)
- This item was approved on the Consent Agenda.**
- CA-15** [2106-2012](#) To authorize the Director of the Department of Technology (DoT) to renew an annual software license, maintenance and support contract with B & L Associates Inc. for the BL/LIB Tape Library Management System; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$14,185.00 from the Department of Technology, Information Services Division,

internal service fund; and to declare an emergency. (\$14,185.00)

This item was approved on the Consent Agenda.

- CA-16** [2185-2012](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to establish a purchase order to acquire mailing envelopes, from Double Envelope Co., to authorize the expenditure of \$22,485.00 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$22,485.00)

This item was approved on the Consent Agenda.

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

- CA-17** [2174-2012](#) To authorize and direct the Director of Public Safety to enter into a contract with Metropolitan Towing & Storage, Inc. for the purpose of towing of vehicles from City streets as requested by the Division of Police, to authorize the expenditure of \$800,000.00 from the General Fund; and to declare an emergency. (\$800,000.00)

This item was approved on the Consent Agenda.

- CA-18** [2182-2012](#) To authorize a transfer of appropriation within the General Government Grant Fund; to authorize an expenditure correction between the Special Income Tax Fund and the General Government Grant Fund; to authorize Lt. Brian Lance as the official City representative authorized to act in connection with the Division of Police's FY11 Justice Assistance Grant; and to declare an emergency (\$0).

This item was approved on the Consent Agenda.

- CA-19** [2219-2012](#) To authorize the Director of Public Safety to modify the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

- CA-20** [2244-2012](#) To authorize and direct the Municipal Court Clerk to modify and extend the contract with Official Payments Corporation for the provision of electronic credit card payment service; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

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

- CA-21** [2102-2012](#) To authorize the City Auditor to provide biannual payment to the City of Westerville for a loan payment for the Intersection Improvements - Worthington-Galena & Lazelle project; to appropriate and authorize the expenditure of \$340,520.50 from the Special Income Tax Fund; and to declare an emergency. (\$340,520.50)
- This item was approved on the Consent Agenda.**
- CA-22** [2135-2012](#) To authorize the Director of Public Service to enter into right of way, construction, and other agreements, with the Franklin County Engineer's Office, to authorize the Director of Public Service to receive OPWC funding through the Franklin County Engineer's Office as necessary to complete the Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) project; to authorize the City Attorney's Office - Real Estate Division to acquire fee simple title and lesser interests and contract for professional services; to appropriate and authorize the expenditure of \$27,500.00 from the Local Transportation Improvement Fund for additional right-of-way acquisition costs; and to declare an emergency. (\$27,500.00)
- This item was approved on the Consent Agenda.**
- CA-23** [2158-2012](#) To authorize the Director of Finance and Management to establish a purchase order with Rotational Molding, Inc. for the purchase of 300-gallon mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of a to be established universal term contract; to authorize the expenditure of \$739,516.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund; and to declare an emergency. (\$739,516.00)
- This item was approved on the Consent Agenda.**
- CA-24** [2205-2012](#) To authorize the Director of Public Service to modify and increase an existing contract with with URS Corporation - Ohio, for professional services for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road project, for the Division of Design and Construction; to authorize the transfer of funds within and from the Streets and Highways G.O. Bonds Fund to the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$105,000.00 within the Fed-State Highway Engineering Fund; and to declare an emergency. (\$105,000.00)
- This item was approved on the Consent Agenda.**
- CA-25** [2212-2012](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase Organic Based Performance Enhancer (Beet Juice) with King Tuesley Enterprises dba Road

Solutions, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-26** [2264-2012](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase 300 Gallon automated refuse containers and miscellaneous refuse container parts on an as needed basis with Rotational Molding Inc; to authorize the expenditure of One dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-27** [2317-2012](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.008 acre portion of the unnamed alley between Sunset Drive and Neil Avenue, adjacent to property owned by Mr. Douglas O. Metz located on Sunset Drive.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-28** [2122-2012](#) To authorize the Director of Finance and Management to establish a purchase order for the purchase of TV camera and transporter equipment in accordance with a State of Ohio, State Term Schedule with The Safety Company dba M Tech Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$32,677.24 from the Sewerage System Operating Fund. (\$32,677.24)

This item was approved on the Consent Agenda.

- CA-29** [2176-2012](#) To authorize the Director of the Department of Public Utilities and the Director of the Department Recreation and Parks, severally, to execute those documents necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to Joyce A. Johnson on city-owned real property, which is in the vicinity of Dublin Rd., River Landings Blvd., and Griggs Reservoir; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-30** [A0169-2012](#) To appoint Cleve Ricksecker to the board of the Central Ohio Transit Authority (COTA) for a term expiring March 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Craig, seconded by Paley, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 [2183-2012](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Dynamix Engineering, Ltd. for professional consulting services for the City Hall plumbing renovation; to authorize the expenditure of \$548,980.00 from the Gov'l SuperB.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$548,980.00)

A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-2 [2282-2012](#) To authorize the City Auditor to transfer \$21,985.75 between object levels within the General Fund; to authorize and direct the City Auditor to transfer an amount not to exceed \$638,522.78 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$159,630.70 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make a payment not to exceed \$638,522.78 in accordance with the Jobs Growth Incentive Program agreement to The Huntington National Bank et al; to authorize an expenditure not to exceed \$638,522.78 from the General Fund; and to declare an emergency. (\$638,522.78)

A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-3 [2291-2012](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance

of title of one parcel of real property (1312-1314 E. 17th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- SR-4** [2294-2012](#) To authorize the Director of the Department of Development to enter into contract Lifecare Alliance for the implementation of the Chores Program; to authorize the expenditure of \$60,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$60,000.00)

A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- SR-5** [2267-2012](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Alum Creek Trail - Cooper Park Extension Project; to authorize the expenditure of \$99,396.50 and a contingency of \$10,603.50 for a total of \$110,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$110,000.00)

A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

- SR-6** [2216-2012](#) To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$105,000.00 from the General Fund; and to declare an emergency. (\$105,000.00)

A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- SR-7** [2217-2012](#) To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the

existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$122,465.00 from the General Fund; and to declare an emergency. (\$122,465.00)

A motion was made by Mills, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-8 [2186-2012](#) To Authorize the Director of Public Service to apply for two grants with the Central Ohio Transit Authority (COTA) and expend the grant funds, if awarded.

A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-9 [2289-2012](#) To authorize the Director of Public Utilities to negotiate and enter into a contract for purchase power, to waive provisions of Columbus City Code relating to award of contracts through the request for proposal process, to authorize the expenditure of \$1.00 from the Electricity Operating Fund; and to declare an emergency. (\$1.00)

A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 5:38 PM

A motion was made by Craig, seconded by Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther