



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, December 3, 2012

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 61 OF COLUMBUS CITY COUNCIL, MONDAY,
DECEMBER 3, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0041-2012](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 28, 2012:

New Type: D1
To: Goldsbury Enterprises Ltd
DBA Cookies Sports Pub
891 W Broad St
Columbus OH 43222
Permit #32614240010

New Type: D5
To: Daniel L Pizzurro
DBA Hilltop Café
2142 Sullivant Av
Columbus OH 43223
Permit #69524490135

New Type: D5
To: Chang & Yee LLC
DBA Chi Thai & Patio
5571 N Hamilton Rd
Columbus OH 43230
Permit #13913880005

New Type: D1
To: House Beer LLC

DBA House Beer
843 N High St
Columbus OH 43215
Permit #40045730010

New Type: D3, D3A
To: Dunning & Steenstra LLC
6445 Hamilton Rd
Columbus OH 43081
Permit #2355220

New Type: C1, C2
To: 61 Parsons LLC
61 Parsons Av
Columbus OH 43205
Permit #8200730

New Type: D1
To: Graffiti Burger Campus LLC
DBA Graffiti Burger
2700 N High St
Columbus OH 43201
Permit #3311940

Transfer Type: C1, C2, D6
To: Dahab Foods LLC
DBA Wayne Market
2403 W Broad St 1st Fl & Bsmt
Columbus OH 43204
From: Anssan Inc
DBA Riggs Food Market
2403 W Broad St 1st Fl & Bsmt
Columbus OH 43204
Permit #191473

Transfer Type: C1, C2
To: 3277 West Broad LLC
3277 W Broad St
Columbus OH 43204
From: Julian Foods LLC
3277 W Broad St
Columbus OH 43204
Permit #8921388

Transfer Type: D2, D2X, D3, D3A, D6
To: GMS Feta Properties IV LLC
DBA Red Brick Inn

1st Fl & Bsmt & Patio
292-94 E Gates St
Columbus OH 43206
From: William D Pipas
DBA Red Brick Inn
1st Fl & Bsmt & Patio
292-94 E Gates St
Columbus OH 43206
Permit #3238514

Advertise Date: 12/08/12
Agenda Date: 12/03/12
Return Date: 12/13/12

RESOLUTIONS OF EXPRESSION

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

FR-1 [2593-2012](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Vision Service Plan 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 \$350,000, the creation of 35 new full-time permanent positions and the retention of 185 full-time jobs.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

FR-2 [1844-2012](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order with Blue Apple Technologies utilizing a pre-existing Universal Term Contract for the acquisition of equipment associated with the Metronet Uninterruptible Power Supply project; to authorize the expenditure of \$89,918.40 from the Department of Technology, Information Services Bond Fund. (\$89,918.40)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-3 [2049-2012](#) To authorize the Director of Public Utilities to enter into a one year lease agreement for the Division of Sewerage and Drainage for the lease of City-owned land, just south of the Southerly Wastewater Treatment Plant on U.S. Route 23, for agricultural purposes with Jeff

Writsel. (\$0)

- FR-4** [2232-2012](#) To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2012 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund and \$10,180.00 from the Storm Sewer Operating Fund. (\$92,980.00)
- FR-5** [2405-2012](#) To authorize the Director of Finance and Management to establish a contract with Straightup Equipment Co. for the purchase of an Aerial Work Platform (Self-Propelled, Self-Leveling) for the Division of Power and Water, and to authorize the expenditure of \$49,785.00 from the Water System Operating Fund. (\$49,785.00)
- FR-6** [2418-2012](#) To authorize the Director of Public Utilities to enter into two construction contracts with Conie Construction Co. and Danbert, Inc., for the Emergency Water Main Repairs - 2013 Project; for the Division of Power and Water; and to authorize an expenditure up to \$760,991.00 within the Water Works Enlargement Voted Bonds Fund. (\$760,991.00)
- FR-7** [2419-2012](#) To authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc. for the Combined Sewer Overflow Reduction Improvements at the Wastewater Treatment Plant project and to authorize the expenditure of \$128,000.00 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage. (\$128,000.00)
- FR-8** [2430-2012](#) To authorize the Director of Public Utilities to enter into a planned modification of the Boiler Maintenance Services contract with General Temperature Control, Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)
- FR-9** [2475-2012](#) To authorize the Director of Finance and Management to establish a purchase order for the purchase of two Groundsmaster mowers in accordance with a State of Ohio, State Term Schedule with Century Equipment, Inc. for the Division of Power and Water, and to authorize the expenditure of \$53,349.18 from the Water System Operating Fund. (\$53,349.18)
- FR-10** [2481-2012](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)
- FR-11** [2491-2012](#) To authorize the Director of Finance and Management to establish a purchase order for the purchase of one 6 Column Portable Lift from

Rotary Lift in accordance with a State of Ohio, State Term Schedule with Vehicle Service Group dba Rotary Lift for the Division of Power and Water, and to authorize the expenditure of \$58,910.12 from the Water System Operating Fund. (\$58,910.12)

- FR-12** [2509-2012](#) To authorize the Director of Public Utilities to enter into a construction contract with George J. Igel & Co., Inc.; for the Innis Area Water Line Improvements Project; for the Division of Power and Water; to provide for payment of inspection, material testing and related services to the Division of Design and Construction; and to authorize an expenditure up to \$2,987,692.38 from the Water Works Enlargement Voted Bonds Fund. (\$2,987.692.38)

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

MILLER

- FR-13** [2323-2012](#) To amend Chapter 3391 of the Columbus City Codes, 1959, by the repeal of the existing Chapter 3391, Nonconforming Uses and Existing Uses, and enactment of a new Chapter 3391, Nonconformities, relating to expansion, moving, and restoration of nonconforming structures; expansion, substitution, and discontinuance of nonconforming uses; and the continued use of nonconforming parcels.

Sponsors: A. Troy Miller

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

- FR-14** [2478-2012](#) To rezone 5115 WARNER ROAD (43081), being 8.53± acres located on the south side of Warner Road, 1,525± feet west of Hamilton Road, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z12-037).
- FR-15** [2494-2012](#) To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes, for the property located at 5115 WARNER ROAD (43081), to permit multi-unit residential development with a reduced perimeter yard in the L-AR-12, Limited Apartment Residential District. (Council Variance # CV12-031).
- FR-16** [2563-2012](#) To rezone 6127 HARLEM ROAD (43054), being 5.0± acres located on the west side of Harlem Road, 160± feet north of Warner Road, From: PUD-4, Planned Unit Development District, To: L-I, Limited Institutional District. (Rezoning # Z12-040).
- FR-17** [2564-2012](#) To rezone 5531 THOMPSON ROAD (43230), 63.0± acres located on the north side of Morse, 368± feet east of Preserve Crossing Boulevard, From: PUD-8, Planned Unit Development District, To: L-AR-12 Limited Apartment Residential District. (Rezoning # Z12-046).

- FR-18** [2629-2012](#) To rezone 2214 EAKIN ROAD (43223), being 0.4± acres located at the northwest corner of Eakin Road and Whitethorne Avenue, From: C-3, Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z12-041).
- FR-19** [2655-2012](#) To rezone 2500 WEST DUBLIN-GRANVILLE ROAD (43235), being 0.68± acres located on the north side of West Dublin-Granville Road, 140± feet east of McVey Boulevard, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z12-049).
- FR-20** [2668-2012](#) To grant a variance from the provisions of Section 3333.255, Perimeter yard, of the City codes, for the property located at 5531 THOMPSON ROAD (43230), to permit a reduced perimeter yard for a multi-unit residential development in the L-AR-12, Limited Apartment Residential District (Council Variance # CV12-039).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1** [0208X-2012](#) To honor, recognize and celebrate the life of Melba Lolita Crews and extend our sincere condolences to her family and friends on the occasion of her passing, November 10, 2012

KLEIN

- CA-2** [0209X-2012](#) To recognize and honor Mr. Thomas Stockdale for his more than 25 years of service to the community.
- CA-3** [0210X-2012](#) To recognize and honor Mr. Charles Bombaci for his more than 25 years of service to the community.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-4** [2406-2012](#) To authorize the Finance and Management Director to enter into six (6) Universal Term Contracts for the option to purchase OEM Truck Parts with Refuse Parts Depot, W.W. Williams Midwest Inc., Finley Fire Equipment, Bell Equipment Company, the McLean Company and ESEC Corp. dba Columbus Peterbilt; and to authorize the expenditure of six (6) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$6.00)
- CA-5** [2410-2012](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to grant certain easements to Columbia Gas of Ohio, Inc., for the installation of an underground natural gas pipeline through City owned real property at 743 W. Third Ave, Columbus, Ohio 43212; and to declare an

emergency.

- CA-6** [2453-2012](#) To authorize the Finance and Management Director to establish a purchase order for the purchase of tire retreading services for Fleet Management per the terms and conditions of a previously established City UTC with Wingfoot Commercial Tire; to authorize the expenditure of \$38,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$38,000.00)
- CA-7** [2472-2012](#) To authorize the Finance and Management Director to enter into contract with Mosaic Ltd. for professional services for space planning and design services for the relocation of various offices from 109 North Front Street to 50 West Gay Street, the Beacon Building; to authorize the expenditure of up to \$50,000.00 within the Construction Management Capital Improvement Fund; and to declare an emergency. (\$50,000.00)
- CA-8** [2476-2012](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Street Sweeper Brooms with United Rotary Brush Co.; 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-9** [2477-2012](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Automotive Batteries with Automotive Distributors Co., Inc.; 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-10** [2520-2012](#) To authorize the Director of the Department of Finance and Management to establish a purchase order with Ricart Properties, Inc. under the terms of an existing Universal Term Contract for the purchase of two (2) 2013 Ford Fusion and two (2) Ford Focus for the Division of Fire; to authorize the Director of the Department of Finance and Management to enter into contract with Voss Brothers Sales and Rentals for a four wheel tractor for the Division of Facilities Management; to authorize the expenditure of \$88,649.48 from the Special Income Tax Fund; and to declare an emergency (\$88,649.48)

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

- CA-11** [2429-2012](#) To authorize and direct the Board of Health to enter into contract with Franklin County Public Health to provide the management and services of a Medical Reserve Corps in Franklin County; and to authorize the expenditure of \$35,000.00 from the Health Department Grants Fund. (\$35,000.00)
- CA-12** [2435-2012](#) To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center for shared occupancy expenses at three WIC offices; to authorize the expenditure of

\$28,250.00 from the Health Department Grants Fund; and to declare an emergency. (\$28,250.00)

- CA-13** [2454-2012](#) To authorize the City Auditor to assign the remaining Certificate balance; and to authorize the Department of Finance and Management to assign the rental obligation with 77-83 Outerbelt Street, LLC pursuant to the lease of property at 77 Outerbelt Street to Sama Management Group, LLC, for the lease of clinic space for the WIC program, for the period of December 1, 2012 through September 30, 2013; to approve the assignment of the lease to Sama Management Group; to authorize the expenditure of \$35,750.00 from the Health Department Grants Fund; and to declare an emergency (\$35,750.00)
- CA-14** [2591-2012](#) To authorize and direct the Board of Health to accept a grant from the Ohio Commission on Minority Health in the amount of \$3,000.00 for two Minority Health Month events; to authorize the appropriation of \$3,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,000.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-15** [2525-2012](#) To authorize the Director of the Department of Development to enter into contracts with JRED Services, LLC, Lawn Appeal, and Truckco to provide trash and debris, light demolition, tree removal and landscaping services on City owned property being held in the Land Bank; to authorize the expenditure of up to \$72,000.00 from the CDBG Fund, and to declare an emergency. (\$72,000.00)
- CA-16** [2556-2012](#) 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 (309 N. Johnson St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-17** [2562-2012](#) To authorize the Director of the Department of Development to enter into contract with Egner Construction and IBAR Home Maintenance & Repair Services to provide board to code services and secure structures; to authorize the expenditure of \$70,000.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$35,000.00 from the General Government Grant Fund (NSP1); to authorize the expenditure of \$9,300.00 from the General Government Grant Fund (NSP2); and to declare an emergency. (\$114,300.00)
- CA-18** [2608-2012](#) To authorize the Director of the Department of Development to enter into a Participation Agreement with Prairie Township for professional services in connection with the implementation of the Darby Town Center; to authorize the expenditure of up to \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

- CA-19** [2615-2012](#) 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 (750 S. 17th St. and 720 Sycamore St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-20** [2624-2012](#) To authorize and direct the Director of the Department of Development to execute amendments to the Department's Neighborhood Stabilization Program 2 (NSP2) Consortium Funding Agreements as cash becomes available through NSP2 program income, canceled balances, fund transfers or other sources within the Neighborhood Stabilization Program; and to declare an emergency.
- CA-21** [2639-2012](#) To authorize the Director of the Department of Development to increase and extend contracts with R3, Inc., Watson General Contracting, LLC and Ransom Company for the provision of asbestos hazard evaluation services, asbestos abatement services, and demolition services on vacant structures within the municipal boundaries of the City of Columbus; to authorize the expenditure of \$460,000.00 from the General Government Grant Fund; and to declare an emergency. (\$460,000.00)
- CA-22** [2663-2012](#) To authorize the Director of the Department of Development to modify a Green Columbus Fund grant agreement to reflect the change of the company name from U & I Properties LLC to MRE Holdings, Ltd.: and to declare an emergency.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-23** [2514-2012](#) To authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with park improvements; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)
- CA-24** [2517-2012](#) To authorize the expenditure of \$87,000.00 for Transportation Division construction inspection fees from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$87,000.00)
- CA-25** [2590-2012](#) To authorize and direct the Finance and Management Director to issue a purchase order for janitorial supplies from the existing Universal Term Contract established with Key-4 for such purpose by the Purchasing Office; to authorize the expenditure of \$15,000.00 from the General Fund; and to declare an emergency. (\$15,000.00)
- CA-26** [2592-2012](#) To authorize the Director of Recreation and Parks to enter into a contract with CT Consultants for the General Engineering Services - Bridge Safety Improvements 2012 Project; to authorize the expenditure of \$49,560.00 from the Recreation and Parks Voted Bond Fund 702; and to declare an emergency. (\$49,560.00)

- CA-27** [2596-2012](#) To authorize the City Auditor to transfer \$89,900.00 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 Greenscapes Landscape Co., Inc. for the Street Tree Installation Spring 2013 Project; to authorize the expenditure of \$263,500.00 and a contingency of \$26,400.00 for a total of \$289,900.00; and to declare an emergency. (\$289,900.00)
- CA-28** [2601-2012](#) To authorize the City Auditor to transfer \$383,302.00 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 Tyevco, Inc. for the Shelter Improvements 2013 Project; to authorize the expenditure of \$383,302.00 and a contingency of \$38,698.00 for a total of \$422,000.00; and to declare an emergency. (\$422,000.00)
- CA-29** [2688-2012](#) To authorize and direct the Director of Recreation and Parks to enter into an agreement and execute a Memorandum of Understanding with the Village of Marble Cliff for the operation and maintenance of the Scioto Trail within the Village of Marble Cliff from Cardigan Avenue to Fifth Avenue; and to declare an emergency. (\$0.0)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-30** [2460-2012](#) To authorize the Director of the Department of Technology to enter into an agreement with Alaina Shearer aka Cement Marketing, LLC to provide internet/webbed communication services to promote City programs and initiatives on the web and through social media; to authorize the expenditure of \$41,250.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$41,250.00)
- CA-31** [2461-2012](#) To authorize the Director of the Department of Technology to enter into an agreement with Ascendum Solutions for technical consulting services in support of the MyNeighborhoods and MyColumbus applications; to authorize the expenditure of \$49,875.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$49,875.00)
- CA-32** [2544-2012](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a one (1) year agreement, effective on the date of a purchase order certified by the City Auditor's Office, with enfoTech & Consulting, Inc. to implement a new pre-treatment information management system; to authorize the expenditure of \$191,495.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$191,495.00)
- CA-33** [2545-2012](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with DLT

Solutions, for the purchase of Oracle software licenses and support needed to support the Columbus Utility Billing System (CUBS); to authorize the expenditure of \$192,007.02 and a contingency amount of \$27,992.98 from the Department of Technology, Internal Service Fund; and to declare an emergency. (\$220,000.00)

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

- CA-34** [2273-2012](#) To authorize an amendment to the 2012 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund, to authorize the appropriation of funds in the Special Income Tax Fund, to authorize the Finance and Management Director to issue a purchase order to Upstate Wholesale Supply dbaBrite Computers for Fujitsu laptops and related equipment for the Division of Police; to authorize the expenditure of \$41,181.95 from the General Permanent Improvement, Special Income Tax, and the Continuing Professional Training Funds; and to declare an emergency. (\$41,181.95)
- CA-35** [2333-2012](#) To authorize and direct the City Auditor to transfer \$193,594.00 within the Division of Fire's General Fund appropriation; to authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for high-visibility USAR jackets from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$193,594.00 from the General Fund; and to declare an emergency. (\$193,594.00)
- CA-36** [2420-2012](#) To appropriate funds in the Special Income Tax Fund, to authorize the Finance and Management Director to issue a purchase order from an existing Universal Term Contract with Ricart Properties, Inc. for the purchase of Ford SUV vehicles for the Division of Police, to authorize the expenditure of \$174,643.44 from the Special Income Tax Fund; and to declare an emergency. (\$174,643.44)
- CA-37** [2428-2012](#) To authorize the Director of the Department of Human Resources to modify contract EL012571 with the law firm of Baker Hostetler LLP for the purpose of providing additional services rendered via the Fact-Finding process; to authorize the expenditure of \$35,000.00 from the Employee Benefits Fund; and to declare an emergency. (\$35,000.00)
- CA-38** [2507-2012](#) To authorize the acceptance of a grant from the State of Ohio, Office of the Attorney General; to authorize the appropriation of grant funds in the amount of Ninety-one Thousand Five Hundred Seventy-seven Dollars for the continued funding of the VOCA Domestic Violence Advocates program; and to declare an emergency. (\$91,577.00)
- CA-39** [2524-2012](#) To authorize the acceptance of a grant from the State of Ohio, Office of the Attorney General; to authorize the appropriation of grant funds in the amount of Nine Thousand Seven Hundred Forty-three Dollars

(\$9,743.00) for the continued funding of the SVAA Domestic Violence Advocates program; and to declare an emergency. (\$9,743.00)

CA-40 [2533-2012](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola for backup maintenance services required for continued operation of the Police and Fire 800 MHz Radio System Infrastructure in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$58,643.76 from the General Fund; and to declare an emergency. (\$58,643.76)

CA-41 [2542-2012](#) To authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety; to authorize the expenditure of \$200,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$200,000.00)

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

CA-42 [2200-2012](#) To authorize the Director of Finance and Management to enter into a contract for the purchase of two (2) 29-foot Aerial Trucks from Utility Truck Equipment, Inc., for the Division of Planning and Operations; and to authorize the expenditure of \$217,900.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$217,900.00)

CA-43 [2231-2012](#) To authorize the Director of Public Service to execute a professional engineering services contract modification in the amount of \$92,005.41 with H.R. Gray and Associates, Inc. for, but not limited to, further training of and tracking changes for the Construction and Material Specifications Manual and for continued implementation of electronic bidding; to authorize the expenditure of \$46,002.71 from the Division of Sewerage and Drainage from the Sewerage System Operating Fund, and \$46,002.70 from the Division of Power and Water from the Water System Operating Fund; and to declare an emergency. (\$92,005.41)

CA-44 [2380-2012](#) To authorize the Director of Finance and Management to enter into contracts for the purchase of one (1) propane lawn mower from Buckeye Power Sales, one (1) propane lawn mower from Taylor and Sons Equipment Co., and three (3) John Deere Wheel Loaders from Nortrax-Great Lakes Inc. for the Division of Planning and Operations; to authorize the expenditure of \$434,938.80 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$434,938.80)

CA-45 [2433-2012](#) To authorize the Finance and Management Director to enter into two contracts for the option to purchase Traffic Signal Strain Poles with Path Master, Inc. and General Supply and Services, Inc. and to authorize the expenditure of two dollar (\$2.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an

emergency.

- CA-46** [2442-2012](#) To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the Arterial Street Rehabilitation - North High Street Flint to County Line Project (PID 530103-100013); to authorize the expenditure of One Hundred Forty Six Thousand Four Hundred Four and 00/100 U.S. Dollars (\$146,404.00) from the Department of Public Service, Build America Bonds Fund; and to declare an emergency.
- CA-47** [2444-2012](#) To authorize the Finance and Management Director to contract for the option to purchase Collection and Recycling of Office By-Products on an as needed basis with Rumpke of Ohio, Inc. to authorize the expenditure of One dollar from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)
- CA-48** [2527-2012](#) To authorize the expenditure of \$20,805.14 for the Department of Public Service, Department of Recreation and Parks, and Department of Development from the Streets and Highways G.O. Bonds Fund, the Street Construction Maintenance and Repair Fund, and the Recreation and Parks Voted Bond Fund for the purpose of providing sufficient funding for construction inspection and administration services on several projects; and to declare an emergency. (\$20,805.14)
- CA-49** [2531-2012](#) To authorize the Director of Public Service to modify the contract for computerized traffic signal system support to extend for one year the existing agreement with Computran Systems Engineering, L.L.C. for software maintenance for the Division of Planning and Operations downtown signal system processor per the sole-source provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$26,335.29 or so much thereof as may be needed for this purpose from the Street Construction Maintenance and Repair Fund, and to declare an emergency. (\$26,335.29)
- CA-50** [2552-2012](#) To accept the plat titled "Haydens Crossing Section 8 and Dedication of Part of Hayden Run Boulevard" from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-51** [2288-2012](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders for light duty trucks from established Universal Term Contracts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$185,744.85 from Sewer Operating - Sanitary Fund; and to declare an emergency. (\$185,744.85)
- CA-52** [2356-2012](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Dynamix Engineering Ltd.; for the 910 Dublin Road and 3568 Indianola Avenue

Building Improvements Project; and to authorize an expenditure up to \$132,409.64 within the Water Works Enlargement Voted Bonds Fund. (\$132,409.64)

- CA-53** [2372-2012](#) To authorize and direct the Director of Public Utilities to apply for, accept and enter into an Ohio Environmental Education Fund Grant Agreement with the Ohio Environmental Protection Agency for Level 3 Credible Data Training; to authorize the transfer of \$1,500.00 from the Water Operating Fund into the Water Grant Fund for grant matching funds; to authorize the appropriation and expenditure of \$16,550.00 from the Water Grants Fund; and to declare an emergency. (\$16,550.00)
- CA-54** [2385-2012](#) To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with CH2M Hill, Inc. for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project; to expend \$330,423.00 in funds from the Sanitary Sewer General Obligation Fund, for the Division of Sewerage and Drainage. (\$330,423.00).
- CA-55** [2404-2012](#) To authorize the Director of Finance and Management to enter into a contract with Ohio Machinery Co., DBA Ohio CAT for the purchase of two articulating wheel loaders for the Division of Sewerage and Drainage and to authorize the expenditure of \$612,168.00 from the Sewerage System Operating Fund. (\$612,168.00)
- CA-56** [2407-2012](#) To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$267,834.00 from the Sewerage System Operating Fund. (\$267,834.00)
- CA-57** [2426-2012](#) To authorize the Finance and Management Director to enter into contracts with Graybar Electric Co. in the amount of \$175,146.00 and Loeb Electric Co. in the amount of \$52,080.35 for the purchase of aluminum and fiberglass light poles and aluminum bases for the Division of Power and Water and to authorize the expenditure of \$227,226.35 from the Electricity Operating Fund. (\$227,226.35)
- CA-58** [2431-2012](#) To authorize the Director of Public Utilities to enter into a contract to provide the City of Dublin with Water Line Locating Services for fiscal year 2013; and the contract shall provide that the City of Columbus may collect fees for this service.
- CA-59** [2450-2012](#) To authorize the Director of Finance and Management to establish blanket purchase orders for light duty trucks from an established Universal Term Contract for the Division of Power and Water, and to authorize the expenditure of \$226,000.00 from Water Systems Operating Fund; and to declare an emergency. (\$226,000.00)

- CA-60** [2487-2012](#) To authorize the City's Director of the Department of Public Utilities to execute those documents necessary to release to Alum Creek DG, LLC, an Ohio limited liability company, the City's sanitary sewer easement rights recorded in D.B. 12840, Pg. D18, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel № 530-104473; and to declare an emergency.

APPOINTMENTS

- CA-61** [A0191-2012](#) Appointment of David Hegley 4400 Olentangy Boulevard Columbus Ohio 43214 to serve on the University Area Commission with a term expiration date of June 16, 2014 (resume attached).
- CA-62** [A0192-2012](#) Appointment of Roger Paul J Kwapich Jr. to serve on the University Area Commission with a term expiration date of June 16, 2014 (resume attached).
- CA-63** [A0193-2012](#) Appointment of William P. Graver, Jr. 6871 Temperance Point Street Westerville Ohio 43082 to serve on the University Area Commission with a term expiration date of June 16, 2014 (resume attached).
- CA-64** [A0194-2012](#) Appointment of Doreen Uhas-Sauer 2111 Iuka Avenue Columbus Ohio 43201 to serve on the University Area Commission with a term expiration date of June 16, 2014 (resume attached).
- CA-65** [A0195-2012](#) Appointment of James Bach 1475 Summit Street Columbus Ohio 43201 to serve on the University Area Commission with a term expiration date of June 16, 2013 (resume attached).
- CA-66** [A0196-2012](#) Appointment of Gena M. Shelton 25 West Ramlow Aly Columbus Ohio 43202 to serve on the University Area Commission with a term expiration date of June 16, 2013 (resume attached).
- CA-67** [A0197-2012](#) Appointment of Robert Fittrakis 1240 Bryden Road Columbus Ohio 43205 to serve on the Near East Area Commission with a term expiration date of July 01, 2015 (resume attached).
- CA-68** [A0198-2012](#) Appointment of John Waddy 111 Hamilton Park Columbus Ohio 43203 to serve on the Near East Area Commission with a term expiration date of July 01, 2015 (resume attached).
- CA-69** [A0200-2012](#) To appoint Peter James to the One Neighborhood Community Authority for a term expiring May 31, 2013 (resume attached).
- CA-70** [A0201-2012](#) To appoint George Pugh to the One Neighborhood Community Authority for a term expiring May 31, 2013 (resume attached).
- CA-71** [A0202-2012](#) To appoint Justin Miller to the One Neighborhood Community Authority for a term expiring May 31, 2014 (resume attached).
- CA-72** [A0203-2012](#) To appoint Rick Brunner to the One Neighborhood Community Authority for a term expiring May 31, 2014 (resume attached).

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- SR-1** [2468-2012](#) To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Waste Identification , Clean-up, Disposal and Emergency Spill Response Services for the Department of Finance and Management Purchasing Office with Environmental Enterprises, Inc.; to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services, and UTC Fund, and to declare an emergency. (\$1.00).
- SR-2** [2623-2012](#) To authorize and direct the City Auditor to provide for the transfer of \$4,752,048.00 within the general fund; to authorize the transfer of \$10,000.00 within the land acquisition fund; to authorize an appropriation of \$1,187,713.00 in the fleet management fund; to properly align appropriations with projected expenditures and allow divisions to operate without interruption through the end of 2012; and to declare an emergency (\$4,752,048.00).
- SR-3** [2630-2012](#) To make appropriations for the 12 months ending December 31, 2013, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$766,100,000.00; and to declare an emergency (\$766,100,000.00)
- (REQUEST TO TABLE INDEFINITELY PENDING PUBLIC HEARING)*
- SR-4** [2631-2012](#) This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.
- (REQUEST TO TABLE INDEFINITELY PENDING PUBLIC HEARING)*
- SR-5** [2633-2012](#) To make appropriations for the 12 months ending December 31, 2013, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.
- (REQUEST TO TABLE INDEFINITELY PENDING PUBLIC HEARING)*
- SR-6** [2634-2012](#) To make appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.
- (REQUEST TO TABLE INDEFINITELY PENDING PUBLIC HEARING)*

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

- SR-7** [2341-2012](#) To authorize and direct the Board of Health to accept a \$32,000.00 grant from the Ohio Department of Health for the Ohio Buckles Buckeyes Program; to authorize the appropriation of \$32,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$32,000.00)
- SR-8** [2561-2012](#) To authorize the Board of Health to enter into a revenue contract with Franklin County Children Services for the provision of public health nursing services, in an amount not to exceed \$204,100.00, to authorize the appropriation of \$204,100.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$204,100.00)

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

- SR-9** [2038-2012](#) To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Section 3, the definition of "Family"; by amending Section 15(A); to enact Section 5(E)-E175; to amend certain Sections of Section 5(F); and to increase pay rates which are below the new State minimum wage; and to declare an emergency.
- SR-10** [2539-2012](#) To accept Memorandum of Understanding #2012-02 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Contract, April 24, 2011 through April 23, 2014; and to declare an emergency.
- SR-11** [2566-2012](#) To authorize the City Clerk to enter into a contract with Granicus, Inc. (formerly Daystar Computer Systems, Inc.), for the support and maintenance of Legistar, the City's electronic system for creating and submitting legislation in accordance with the sole source provisions of Section 329.07 of the Columbus City Code 1959; to authorize the expenditure of \$33,401.00 from the General Fund and to declare an emergency. (\$33,401.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- SR-12** [2474-2012](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Total Quality Logistic, 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 proposed investment of \$125,000.00 the creation of 40 new full-time permanent positions and the retention of 40 full-time jobs.
- SR-13** [2489-2012](#) To authorize and direct the City Auditor to cancel \$210,000.08 from an Auditor's Certificate; to authorize the transfer of \$210,000.08 within the

General Government Grant Fund; to authorize the appropriation of \$540,000 from the General Government Grant Fund, Neighborhood Stabilization Program 1 grant, to the Department of Development; to authorize the Director of the Department of Development to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; to authorize the expenditure of \$794,310.13 from the General Government Grant Fund; and to declare an emergency. (\$794,310.13)

- SR-14** [2546-2012](#) To approve the Second Amendment to Petition for Organization of a New Community Authority for One Neighborhood New Community Authority and make related findings; and to declare an emergency.
- SR-15** [2609-2012](#) To authorize the Director of the Department of Development, or his designee, to execute any and all documents necessary for conveyance of title in order to acquire properties within the East Franklinton Area; to amend the 2012 Capital Improvements Budget; to appropriate \$400,000.00 within the Northland and Other Acquisition Fund; to transfer cash between projects within the same fund; to authorize the expenditure of \$400,000.00 from the Northland and Other Acquisition Fund; and to declare an emergency. (\$400,000.00)
- SR-16** [2637-2012](#) To authorize the appropriation of \$180,000.00 within the Neighborhood Initiatives Fund; to authorize the transfer of \$180,000.00 from the Neighborhood Initiatives Fund to the General Fund; to authorize the appropriation of \$180,000.00 from the General Fund to the Department of Development; to authorize the expenditure of \$220,000.00 from the Community Development Block Grant Fund and \$180,000.00 from the General Fund to support the continuation of the Graffiti Abatement Assistance Program; and to declare an emergency. (\$400,000.00)

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- SR-17** [2504-2012](#) To authorize the Director of Recreation and Parks to modify and extend contract number EL012857 with the Columbus Urban League for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2012 contract; and to declare an emergency. (\$0)
- SR-18** [2515-2012](#) To authorize the appropriation of \$57,436.03 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department for scholarships for economically-disadvantaged youth; to authorize the transfer of \$500 within the Recreation and Parks Play Fund 233 and to declare an emergency. (\$57,436.03)
- SR-19** [2597-2012](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Dynamix Engineering, Ltd. for professional services related to the HVAC Improvements 2013 Design Project; to authorize the expenditure of \$330,500.00 and a contingency of \$33,500.00 for a

total of \$364,000.00 from the Voted Recreation and Parks Bond Fund;
and to declare an emergency. (\$364,000.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- SR-20** [2338-2012](#) To authorize the Director of the Department of Technology to modify an agreement with Michael Vander Does, to provide professional services in support of Columbus Television (CTV) renovation projects; to extend the agreement for a one year year term to provide final drawings, and client representation and advocacy services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$20,000.00 from the Department of Technology, Information Services Bonds Fund; and to declare an emergency. (\$20,000.00)
- SR-21** [2362-2012](#) To authorize the Director of the Department of Technology to renew and modify an agreement with OARnet/OSU, for annual maintenance and support services and the purchase of additional VMWare licenses ; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$20,788.87 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$20,788.87)
- SR-22** [2456-2012](#) To authorize the Director of the Department of Technology to modify an agreement with SecureWorks, Inc., for additional managed technology security services; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$58,336.76 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$58,336.76)
- SR-23** [2457-2012](#) To authorize the Director of the Department of Technology to enter into an agreement with IBM Corporation, for Rational Software training services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$57,685.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$57,685.00)
- SR-24** [2463-2012](#) To appropriate \$1,771,378.76 within the Special Income Tax Fund; to authorize the Director of the Department of Technology, to renew and modify a contract/purchase order for the second term of a three year agreement for Microsoft enterprise software licensing from Software House International Corp. (SHI), from a State Term Schedule; and to authorize the expenditure of \$1,771,378.76 or so much thereof as may be necessary from the Special Income Tax Fund for the Department of Technology, and to declare an emergency.(\$1,771,378.76)

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

- SR-25** [2421-2012](#) To authorize the appropriation of \$36,999.56 within the Public Safety

Initiative Fund; to authorize the Director of Finance and Management to issue purchase orders for various miscellaneous items on behalf of the Division of Support Services for the initiation of a pilot fuel quality testing program; to authorize the expenditure of \$36,999.56 from the Public Safety initiative Fund; and to declare an emergency. (\$36,999.56)

SR-26 [2480-2012](#) To authorize and direct the Director of Public Safety to enter into a contract with the Association for Psychotherapy, Inc. for the Division of Police, to authorize the transfer of funds within the Division of Police's General Fund Budget; to authorize the expenditure of \$30,000.00 from the General Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$30,000.00)

SR-27 [2505-2012](#) To authorize the Director of the Department of Public Safety to enter into a contract with MED 3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to waive the competitive bidding provisions of the Columbus City Code and authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

SR-28 [2611-2012](#) To authorize and direct the City Attorney to settle the lawsuit of Brenda Williams v. the City of Columbus, pending in the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of One Hundred and Fifty Thousand Dollars; and to declare an emergency. (\$150,000.00)

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

SR-29 [2493-2012](#) To authorize the Director of Public Service to enter into a contract with Decker Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Intersection Improvements - Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey project; to authorize the transfer of funds within and from the Streets and Highways G.O. Bonds Fund to the Local Transportation Improvement Fund; to authorize the appropriation and expenditure of \$2,099,305.15 from the Local Transportation Improvement Fund for the Department of Public Service; to authorize the expenditure of \$52,328.81 from the Water Works Enlargement Voted Bonds Fund for the Department of Public Utilities; and to declare an emergency. (\$2,151,633.96)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-30 [2467-2012](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S. Inc., in connection with the Sewer System Capacity Model Update 2012; to authorize the transfer within of \$326,563.00 and a total expenditure of up to \$4,326,563.00 from the Sanitary Sewer General Obligation Fund for

the Division of Sewerage and Drainage; to authorize an amendment to the 2012 Capital Improvements Budget; and to declare an emergency. (\$4,326,563.00)

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

PALEY

SR-31 [2398-2012](#) To amend Chapters 221, 1101, 1103, 1105, 1107, 1109, 1113, 1115, 1147, 1153, 1160, 1161, 1162, 1163, 1165 and 1167 of the Columbus City Codes, 1959, to reflect the separation of the Division of Power from the Division of Power and Water within the Department of Public Utilities and to repeal the existing versions of the Chapters being amended herein.

Sponsors: Eileen Y. Paley

ADJOURNMENT