



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, June 3, 2013

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 30 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 3,
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 **C0018-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, MAY 29, 2013:

New Type: D2
To: Local Bar LLC
DBA Local Bar
913 N High St
Columbus OH 43201
Permit #52410830005

New Type: DSA, D6
To: Crescent Hotels & Resorts LLC
DBA Hilton Garden Inn
4265 Sawyer Rd
Columbus OH 43219
Permit #18219360025

New Type: D1
To: Tacorindo LLC
DBA Tacoriendo Resturant
3892 Refugee Rd
Columbus OH 43232
Permit #87771080005

New Type: D2
To: Tamarkin Co

DBA Grandview Yard Giant Eagle 6539
NE Cor Edgehill Rd & W Third Ave
Columbus OH 43212
Permit #87906900785

New Type: D2
To: Min Ga Inc
DBA Min-Ga
800 Bethel Rd
Columbus OH 43214
Permit #6028713

New Type: D5
To: John Lynch
310-312 E Hudson St
Columbus OH 43202
Permit #5366822

New Type: D5J
To: Cucinova Easton LLC
DBA Cucinova
4044 Morse Crossing
Columbus OH 43219
Permit #1844186

New Type: D3, D3A
To: W E E Inc
DBA Donericks Pub & Patio
1137-39 Worthington Woods Blv
Columbus OH 43085
Permit #9323534

Transfer Type: D5, D6
To: SW920701 LLC & Patio
6784 Refugee Rd
Columbus OH 43110
From: Stak9710 LLC
DBA Papa Joes Pizza and Pub & Patio
6784 Refugee Rd
Columbus OH 43110
Permit #8723497

Transfer Type: C1, C2, D6, D8
To: Shri Pramukhswami LLC
DBA Pace Hi Carryout
3179-81-83 N High St 1t Fl & Bsmt
Columbus OH 43202

From: RK Market Ltd
DBA Pace Hi Carryout
3179-81-83 N High St 1st Fl & Bsmt
Columbus OH 43202
Permit #8113154

Transfer Type: C1, C2
To: Feras Foods LLC
DBA Feras Foods
1081 E Whittier St
Columbus OH 43206
From: Wood Food LLC
DBA Woody Market
1081 E Whittier St
Columbus OH 43206
Permit #2682520

Transfer Type: C1, C2
To: Mock Road Supermarket Inc
DBA Sunoco
2725 W Broad St
Columbus OH 43204
From: 2460 Parkwood Inc
2725 W Broad St
Columbus OH 43204
Permit #60747670055

□

Transfer Type: C1, C2, D6
To: Queens 1 Inc
DBA Hydes Carryout
1414-16 Morse Rd
Columbus OH 43229
From: Monjed Humeidan
DBA Hydes Carryout
1414-16 Morse Rd
Columbus OH 43229
Permit #7138955

Transfer Type: D1, D3, D3A, D3X, D6
To: Third Dog LLC
1765 W Third Av
Columbus OH 43212
From: Eugene & Yadira Hawkins
DBA Sunset Lounge
883 N Fourth St 1st Fl
Columbus OH 43201
Permit #8871303

Advertise: 06/08/13
Agenda: 06/03/13
Return: 06/13/13

RESOLUTIONS OF EXPRESSION

TYSON

- 2 [0126X-2013](#) To recognize the week of June 2 - June 8, 2013 as Leadership Week in Columbus and to commend the Columbus Public Service Chapter of the National Management Association - The Leadership Development Organization on their 32th Anniversary and to applaud their leadership efforts in support of this observance in Columbus.

Sponsors: Priscilla Tyson

- 3 [0127X-2013](#) To celebrate the 52nd Anniversary of the Columbus Arts Festival to be held June 7th through June 9th on the Columbus Riverfront and Scioto Mile.

Sponsors: Priscilla Tyson and Eileen Y. Paley

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- FR-1 [1243-2013](#) To authorize the Finance and Management Director to modify contract on behalf of the Office of Construction Management with Asebrook & Co. Architects, LLC. for additional services associated with photo documentation of the exterior of the Central Safety Building located at 120 Marconi Boulevard; and to authorize the expenditure of \$10,700.00 from Construction Management Capital Improvement Fund. (\$10,700.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- FR-2 [1239-2013](#) To accept the application (AN12-022) of Eastside Grace Brethren Church for the annexation of certain territory containing 6.1 ± acres in Jefferson Township.
- FR-3 [1268-2013](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Plaza Core Hotel LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of approximately \$20,440,000.00 in real property

improvements, the retention of 3 existing positions, and the creation of 26 new full-time permanent positions with an associated annual payroll of approximately \$1,063,000.00.

- FR-4** [1269-2013](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Riverview Hotel LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of approximately \$13,370,000.00 in real property improvements and the creation of 14 new full-time permanent positions with an associated annual payroll of \$502,000.00.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- FR-5** [1082-2013](#) To authorize the Director of the Department of Technology to renew a contract for fiber network and broadband access and related services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$20,400.00 from the Department of Technology Information Services Division, Internal Services Fund. (\$20,400.00)

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

- FR-6** [1257-2013](#) To authorize the Finance and Management Director to enter into contracts for the option to purchase Firefighter Boots on an as needed basis with Phoenix Safety Outfitters, LLC and The Fire House and to authorize the expenditure of two (2) dollars to establish each contract from the Mail, Print Services and UTC Fund. (\$2.00)
- FR-7** [1331-2013](#) To suspend application of Section 2151.16 of the Columbus City Traffic Codes Parking Violations Code as applied to Mobile Food Vendors of the Columbus City Code; to authorize the Director of Public Safety to create and implement the Mobile Food Vending Pilot Program; to suspend the notice and filing requirements contained in sections 121.05 and 2015.04 of the Columbus City Codes to enable the Director of Public Service to immediately post signs to designate Mobile Food Vending permitted parking.

(REQUEST TO AMEND AS SUBMITTED TO CLERK)

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

- FR-8** [1160-2013](#) To accept various deeds for parcels of real property; to dedicate these parcels as public rights-of-way and to name said rights-of-way as described below.
- FR-9** [1196-2013](#) To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit in the westbound lane of Morse Road from Hamilton Road to US 62 (Johnstown Road) as 45 miles per

hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

- FR-10** [1241-2013](#) To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Antares Avenue from Gemini Parkway to Polaris Parkway as 35 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.
- FR-11** [1255-2013](#) To transfer the maintenance responsibilities of the rights-of-way identified as a 0.107 acre portion of the 16 foot wide east/west alley north of Weldon Avenue, a 0.135 acre portion of the 16 foot wide north/south alley east of Kenlawn Street, and a 0.103 acre portion of the 8 foot wide east/west alley south of Eddystone Avenue from the Department of Public Service, Division of Planning and Operations, to the Department of Recreation and Parks to facilitate the improvements and enhancements to Kenlawn Park.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-12** [0968-2013](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with HOMEWOOD CORPORATION, pursuant to Section 186 of the Columbus City Charter for a sewer extension as part of the Central College Big Walnut Subtrunk Sewer Project for the Division of Sewerage and Drainage; to authorize the transfer with and expenditure of up to \$2,631,071.81 from the Sanitary General Obligation Bond Fund 664, and to amend the 2013 Capital Improvements Budget. (\$2,631,071.81)
- FR-13** [1129-2013](#) To authorize the Director of Public Utilities to modify and decrease the construction contract with Kokosing Construction Company, Inc., in the amount of \$854,700.00, for the Dublin Road Water Plant Treatment Capacity Increase Sludge Pump Station and Electrical Substation Project; for the Division of Water. (\$854,700.00)
- FR-14** [1162-2013](#) To authorize the Director of Public Utilities to enter into a planned modification with Ohio Mulch for services in connection with the Deep Row Hybrid Poplar program for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,050,000.00 from the Sewerage System Operating Fund. (\$1,050,000.00)
- FR-15** [1207-2013](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Hightowers Petroleum Co. for the Division of Sewerage and Drainage, and to authorize the expenditure of \$505,000.00 from the Sewerage System Operating Fund. (\$505,000.00)
- FR-16** [1214-2013](#) To authorize the Finance and Management Director to establish a Blanket Purchase Order with Badger Meter, Inc., for the purchase of water meters and appurtenances, based on an existing Universal Term

Contract, for the Division of Water, to authorize a transfer and expenditure up to \$500,000.00 within the Water Build America Bonds Fund, and to amend the 2013 Capital Improvements Budget. (\$500,000.00)

- FR-17** [1216-2013](#) To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle Dump Truck- with CNG and Snow Plow Package Options for the Division of Water and to authorize the expenditure of \$184,849.00 from the Water Operating Fund. (\$184,849.00)

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

- FR-18** [1245-2013](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3309.148, Area districts; 3312.03(D), Administrative requirements; 3312.13 (B), Driveway; 3312.25, Maneuvering; 3312.49, Minimum number of parking spaces required; 3321.05(B), Vision clearance; 3333.11, ARLD area district requirements; 3333.15, Basis of computing area; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.23(a), Minimum side yard permitted; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 72 DOUGLASS STREET (43205), to permit a restaurant/six-unit apartment building with outdoor seating, and a retail-production bakery/three-unit apartment building, and to maintain an existing sixteen-unit apartment and four-unit dwelling on one lot, a two-unit dwelling on a separate lot, and a parking lot, with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance No. 1258-2006, passed on July 24, 2006 (Council Variance # CV13-014).
- FR-19** [1280-2013](#) To rezone 5910 & 5942 SUNBURY ROAD (43081), being 7.8± acres located at the southeast corner of Sunbury Road, and the exit ramp from eastbound State Route 161, From: R, Rural District, To: L-C-4, Limited Commercial District. (Rezoning # Z12-052)
- FR-20** [1291-2013](#) To grant a Variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at 6845 COMMERCE COURT (43004), to permit 12,000 square feet of retail space in conjunction with an office/warehouse in the M-2, Manufacturing District (Council Variance # CV13-019).
- FR-21** [1305-2013](#) To rezone 2470 HILLIARD-ROME ROAD (43026), being 0.38± acres located on the east side of Hilliard-Rome Road, 764± feet south of Roberts Road, From: R, Rural District, To: L-C-2, Limited Commercial District (Rezoning # Z13-011).
- FR-22** [1306-2013](#) To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located

at 1850 DIVIDEND DRIVE (43228), to permit religious services and accessory church-related office and classroom uses in an existing building with reduced parking in the M-2, Manufacturing District (Council Variance # CV13-013).

- FR-23** [1312-2013](#) To rezone 1944 HILLIARD-ROME ROAD (43026), being 0.62± acres located on the east side of Hilliard-Rome Road, 185± feet south of Tanglewood Park Boulevard From: CPD, Commercial Planned Development To: CPD, Commercial Planned Development District. (Rezoning # Z13-027).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1** [0119X-2013](#) To honor and recognize Tom Griesdorn on the occasion of his retirement from WBNS-TV.

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

KLEIN

- CA-2** [0124X-2013](#) To honor and recognize the Columbus Museum of Art as a recipient of the 2013 National Medal for Museum and Library Service.

TYSON

- CA-3** [0128X-2013](#) To honor, recognize, and celebrate the life of Dr. William Edward Nelson, Jr., and to extend our sincerest condolences to his family and friends on the occasion of his passing Thursday, May 16, 2013.

Sponsors: Priscilla Tyson

- CA-4** [0129X-2013](#) To honor, recognize, and celebrate the life of Dr. James Edward Nesbitt, Jr., and to extend our sincerest condolences to his family and friends on the occasion of his passing on Wednesday, May 15, 2013.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-5** [1084-2013](#) To authorize the Finance and Management Director to renew a contract with API Security Services for security services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of \$70,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$70,000.00)

- CA-6** [1117-2013](#) To authorize the Finance & Management Director to enter into two (2) UTC contracts for the option to purchase Janitorial Supplies with Key-4 Cleaning Supplies, Inc., and Staples Contract & Commercial, Inc., , to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

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

- CA-7** [1148-2013](#) To authorize the Director of Finance and Management to enter into contract with Continental Office Furniture, Inc. for the purchase and installation of modular office furniture, in accordance with sole source provisions of the City Code; to authorize the transfer of \$5,744.08 of appropriation authority within the Health Department Grants Fund; to authorize the expenditure of \$24,877.55 from the Health General Obligation Bonds Fund and \$5,744.08 from the Health Department Grants Fund for a total not to exceed \$30,621.63; and to declare an emergency. (\$30,621.63)
- CA-8** [1200-2013](#) To authorize and direct the appropriation of \$50,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$50,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the appropriation of \$50,000.00 within the Health Special Revenue Fund for the Infectious Diseases Investigations Program; and to declare an emergency. (\$50,000.00)
- CA-9** [1235-2013](#) To amend Ordinance 0623-2013, passed March 18, 2013, to adjust the Emergency Human Services program funding allocation between Catholic Social Services' senior service programs; and to declare an emergency.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-10** [1173-2013](#) To authorize the Director of the Department of Development to enter into an agreement with Hina Environmental Solutions LLC to conduct lead inspections/risk assessments of homes participating in the Housing Division's rehabilitation programs; to authorize the expenditure of \$6,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$6,000.00)
- CA-11** [1175-2013](#) 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 (571 S. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-12** [1176-2013](#) 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 (207 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

CA-13 [1233-2013](#) 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 (1707 Manchester Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

CA-14 [1283-2013](#) To authorize the Director of the Department of Development to accept payments totaling up to \$88,540.87 from the Ohio Environmental Protection Agency for the 2013 Market Development Grant Program; to authorize the appropriation of \$88,540.87 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into an agreement with Rain Brothers, Inc. for the implementation of the 2013 Market Development Grant Program in accordance with Sole Source Procurement provisions of the Columbus City Code; to authorize the expenditure of \$88,540.87 from the General Government Grant Fund; and to declare an emergency. (\$88,540.87)

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

CA-15 [1057-2013](#) To authorize the appropriation and transfer of \$34,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of Festival Latino and additional funding for the Mexican Fiesta and Asian Festival; to appropriate \$34,000.00 in the Recreation and Parks Fund 285; to authorize the Director of Recreation and Parks to enter into a contract with CAPA for Festival Latino programming; to authorize the expenditure of an additional \$20,000.00 from Recreation and Parks Fund 285; and to declare an emergency. (\$34,000.00)

Sponsors: Zachary M. Klein and Priscilla Tyson

CA-16 [1230-2013](#) To authorize the Director of Recreation and Parks to apply for and accept a grant from the Ohio Environmental Protection Agency (Ohio EPA) in the amount of \$18,993.00 for the purchase of recycling equipment to use at community events; to enter into a contract with the Ohio EPA; to authorize the appropriation of \$37,986.00 to the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$37,986.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

CA-17 [0973-2013](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC from a pre-existing Universal Term Contract (UTC), for Hewlett Packard (HP) software maintenance

and support; and to authorize the expenditure of \$96,933.14 from the Department of Technology, Information Services Division, Internal Service Fund.

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

- CA-18** [1123-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Safety Voted Bond Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Thomas and Marker Construction Company for the renovation of the Columbus Police Property Recovery Center, 724 Woodrow Avenue; to authorize the expenditure of \$70,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$70,000.00)
- CA-19** [1161-2013](#) To authorize the Director of Public Safety to enter into an agreement with the Office of Criminal Justice Services, State of Ohio to participate in the Construction Zone OT FFY 2013 project, to authorize an appropriation of \$49,965.63 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the Construction Zone OT FFY 2013 project, and to declare an emergency (\$49,965.63)
- CA-20** [1168-2013](#) To authorize the Mayor of the City of Columbus to enter into an agreement with the Office of Criminal Justice Services, State of Ohio to accept a grant award; to authorize an appropriation of \$30,000.00 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs of the Digital Forensics Upgrade project; and to declare an emergency (\$30,000.00)
- CA-21** [1172-2013](#) To authorize the appropriation of \$5,100.00 within the Public Safety Initiatives Fund; to authorize the transfer of \$5,100 from the Public Safety Initiatives Fund to the General Fund for dues for the International Municipal Lawyers Association; and to declare an emergency. (\$5,100.00)
- CA-22** [1205-2013](#) To authorize and direct the Executive Director of the Civil Service Commission to enter into contract with Ergometrics & Applied Personnel Research, Inc. for the development and validation of a physical capabilities test for the Columbus Firefighter classification, and to authorize the expenditure of \$24,175 and a contingency of \$5000 from the General Fund; and to declare an emergency (\$29,175.00).
- CA-23** [1213-2013](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Fujitsu Laptops and Havis Mounting Solutions with Upstate Wholesale Supply, dba Brite Computers and to authorize the expenditure of one dollar (\$1.00) to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

CA-24 [1307-2013](#) To authorize the appropriation of \$12,000.00 for 2013 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services; and to declare an emergency. (\$12,000.00)

CA-25 [1308-2013](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court enter into contract with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$50,000.00 from the general fund; and to declare an emergency. (\$50,000.00)

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

CA-26 [0120X-2013](#) To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (PID 590105-10032/2905 Dr E); and to declare an emergency.

CA-27 [1009-2013](#) To authorize the Finance & Management Director to enter into one (1) contract for the purchase of 5 Knuckle Boom Waste Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option from Columbus Peterbilt and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to amend the 2013 Capital Improvements Budget; to authorize the City Auditor to cancel an Auditor's Certificate in the amount of \$555,131.00 within the Refuse Collection Bond Fund; to authorize the transfer of \$290,817.00 within the Refuse Collection Bond Fund and to authorize the expenditure of \$935,200.00 within the Refuse Collection Bond Fund; and to declare an emergency. (\$935,200.00)

CA-28 [1149-2013](#) To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for Project 2639 Dr E - American Addition Phase 1; to authorize the expenditure of Eight Hundred, Fifty-Eight, and 00/100 U.S. Dollars from the Department of Public Service, Streets & Highway GO Bonds Fund, Fund № 704; and to declare an emergency. (\$858.00)

CA-29 [1157-2013](#) To name the previously unnamed north/south alley east of Roys Avenue between Olive Street and Postle Avenue "Doc Thornton Way".

CA-30 [1158-2013](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer the unnamed 15 (fifteen) foot east/west alley, south of Eleventh Avenue, from Hunter Avenue to Highland Avenue, and the unnamed 20 (twenty) foot north/south alley, between Highland and Hunter Avenues to The Ohio State University.

- CA-31** [1179-2013](#) To authorize the Director of the Department of Public Service to enter into a modified guaranteed maximum reimbursement agreement (GMRA) with Pizzuti Short North, LLC; to authorize the expenditure of up to \$55,811.00 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. (\$55,811.00)
- CA-32** [1197-2013](#) To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriate between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to execute a professional engineering services contract modification with TranSystems Corporation of Ohio in connection with the Pedestrian Safety Improvements - Moler Road-Southgate Drive-Ferris Road-Parsons Avenue Sidewalks contract; to authorize the expenditure of \$156,933.46 from the Streets and Highways Bond Fund; and to declare an emergency. (\$156,933.46)
- CA-33** [1210-2013](#) To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Co. for the Roadway Improvements - Utility Cut & Restoration contract; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$300,000.00)
- CA-34** [1222-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Prime Engineering, Inc. for engineering, technical, and surveying services in connection with the ADA Curb Ramp Projects - Citywide Curb Ramps contract; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$250,000.00)
- CA-35** [1224-2013](#) To authorize the City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the Livingston Avenue Intersection Improvement Project; authorizes the expenditure of One Thousand Two Hundred Dollars from the Department of Public Service, Streets & Highways GO Bonds Fund; and to declare an emergency. (\$1,200.00)
- CA-36** [1229-2013](#) To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriate between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to execute a professional engineering services contract modification with Michael Baker, Jr., Inc. in connection with the Bikeway Development - General Engineering Design contract; to appropriate \$300,000.00 within the Street and Highway Improvement Fund; to authorize the expenditure of \$300,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$300,000.00)

- CA-37** [1238-2013](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the upgrade of existing ramp meter equipment and the installation of new side-fired vehicle detection equipment on FRA-IR71, FRA-IR70, FRA-IR270, and FRA-SR315; and to declare an emergency. (\$0.00)
- CA-38** [1271-2013](#) To accept the plat titled "Cedar Run Section 4 Part 2", from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall, Area President, owner of the platted land; and to declare an emergency.
- CA-39** [1272-2013](#) To accept the plat titled "Summerlyn Section 3 Part 1", from Broad/Galloway Associates, LLC, an Ohio limited liability company, by Dominion Homes, Inc., an Ohio Corporation, member, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.
- CA-40** [1273-2013](#) To accept the plat titled "Summerlyn Section 3 Part 2", from Broad/Galloway Associates, LLC, an Ohio limited liability company, by Dominion Homes, Inc., an Ohio Corporation, member, 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-41** [0772-2013](#) To authorize the Director of Public Utilities to modify the construction contract with Layne Inliner LLC (formerly Reynolds Inliner LLC) in connection with the Franklin Main Interceptor Rehabilitation, Phase 3: Nationwide Blvd to Buttles Avenue Project. (\$0.00)
- CA-42** [0838-2013](#) To authorize the City Auditor to reimburse the Ohio Environmental Protection Agency through payment to the Ohio Water Development Authority for the Clover Groff Ph. 2 Water Resource Restoration Program project in the amount of \$73,805.93 from the Sanitary Sewer System Reserves Fund; and to declare an emergency. (\$73,805.93)
- CA-43** [1039-2013](#) To authorize the Director of Public Utilities to enter into an agreement with SimplexGrinnell for Security System Maintenance, Monitoring and Inspection and for the purchase of Annual Software for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Code, to authorize the expenditure of \$91,392.17 from the Sewerage System Operating Fund, and to declare an emergency. (\$91,392.17)
- CA-44** [1097-2013](#) To authorize the Director of Public Utilities to enter into a planned contract modification with GS&P/OH, Inc. for support in the Environmental Management System certification process for the Department of Public Utilities, to authorize the expenditure of \$15,250.00 from the Electricity Operating Fund, \$97,000.00 from the

Water Operating Fund, \$108,750.00 from the Sewerage System Operating Fund and \$29,000.00 from the Stormwater Operating Fund. (\$250,000.00)

- CA-45** [1100-2013](#) To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with ARCADIS U.S., Inc. for the Southerly Wastewater Treatment Plant New Headworks project; and to authorize the expenditure of \$28,000.00 within the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2013 Capital Improvement Budget. (\$28,000.00).
- CA-46** [1154-2013](#) To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates AKA tsaADVET for software support of Falcon/DMS software for the Department of Public Utilities, to authorize the expenditure of \$32,250.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$32,250.00)
- CA-47** [1254-2013](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Liquid Ferric Chloride with Kemira Water Solutions Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)
- CA-48** [1262-2013](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Swaby Lobeline Pump Parts with Swaby Lobeline, to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

APPOINTMENTS

- CA-49** [A0066-2013](#) To appoint Darnita Bradley to the Columbus Recreation and Parks Commission for a term expiring on December 31, 2017 (resume attached).
- CA-50** [A0068-2013](#) To appoint Jean Carter Ryan to the Central Ohio Transit Authority Board for a term expiring on Marcy 31, 2014 (resume attached).
- CA-51** [A0092-2013](#) Appointment of Aaron T. Borchers, 207 Wilber Avenue, Columbus, OH 43215, to serve on the Victorian Village Commission with a term expiration date of June 30, 2016 (resume attached).

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1** [1330-2013](#) To authorize the Director of Finance to enter into a sale contract providing for the conveyance of the City's interest in that real property

known as 618 N. High Street, Columbus, Ohio, Franklin County Tax Parcel ID 010-003663 to Pizzuti Short North Hotel LLC, to execute a quit claim deed conveying such property and associated easements, and to enter into and execute other documents pertinent to such conveyance, and, to the extent applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

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

SR-2 [1151-2013](#) To authorize and direct the Board of Health to accept a grant from Ohio Humanities Council to implement a guided walking tour program called Columbus Art Walks and Landmark Talks in the amount of \$2,000.00; to authorize the appropriation of \$2,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$2,000.00)

SR-3 [1174-2013](#) To authorize and direct the appropriation of \$153,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$153,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the appropriation of \$153,000.00 within the Health Special Revenue Fund for the Alcohol and Drug Abuse Program; and to declare an emergency. (\$153,000.00)

SR-4 [1184-2013](#) To authorize and direct the appropriation of \$85,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$85,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the appropriation of \$85,000.00 within the Health Special Revenue Fund for the Chronic Disease Prevention Program; and to declare an emergency. (\$85,000.00)

SR-5 [1202-2013](#) To authorize and direct the appropriation of \$300,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$300,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the appropriation of \$300,000.00 within the Health Special Revenue Fund for the Newborn Home Visiting Program; and to declare an emergency. (\$300,000.00)

Sponsors: Priscilla Tyson and Andrew Ginther

SR-6 [1217-2013](#) To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for Ryan White Part A medical providers; to authorize the expenditure of \$69,000.00 from the Health Department Grants Fund to pay the costs thereof; to waive the provisions of competitive bidding; and to declare an emergency. (\$69,000.00)

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

- SR-7** [1327-2013](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2013 budget; to repeal ordinance 1136-2013; and to declare an emergency.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- SR-8** [1152-2013](#) To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program Agreement with Dynamit Technologies, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.
- SR-9** [1153-2013](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Proform Industries, Ltd. 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 \$1,200,000.00, the creation of 60 new full-time permanent positions and the retention of 58 full-time jobs.
- SR-10** [1165-2013](#) To authorize the Director of the Department of Development to modify an existing contract with Graffiti Protective Coatings, Inc. from an existing Auditor's Certificate in the amount of \$60,000.00 for services associated with the Graffiti Abatement Assistance Program; and to declare an emergency. (\$60,000.00)
- SR-11** [1208-2013](#) To authorize the Director of the Department of Development to enter into a contract with STR, LLC or its subsidiary, STR Grants, LLC, to provide a database system for the Land Redevelopment Office in accordance with Sole Source Procurement provisions of the Columbus City Code; to authorize the expenditure of \$55,000.00 from the Housing Preservation Fund; to authorize the appropriation and expenditure of \$25,000.00 from the Land Management Fund; and to declare an emergency. (\$80,000.00)
- SR-12** [1237-2013](#) To authorize the Director of the Department of Development to enter into a contract with Columbus 2020 for economic development activities associated with business attraction, relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the General Fund; and to declare an emergency. (\$700,000.00)

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- SR-13** [1204-2013](#) To authorize an appropriation in the amount of \$24,000,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and

assisted living services to older adults in connection with the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) and Assisted Living Medicaid Waiver Programs in Central Ohio; and to declare an emergency. (\$24,000,000.00)

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

- SR-14** [1265-2013](#) To authorize the appropriation and expenditure of \$50,000.00 from the Jobs Growth Fund to implement the Responsible Contracting Outreach Project; to authorize and direct the Executive Director of the Equal Business Opportunity Commission Office (EBOCO) to develop and implement the Responsible Contracting Outreach Project; and to declare an emergency. (\$50,000.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- SR-15** [1198-2013](#) To authorize the Finance & Management Director to enter into one (1) contract for the option to purchase Long Distance Communication Services, to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

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

- SR-16** [1020-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the transfer of \$1,568,000.00 between projects within the Construction Management Capital Improvement Fund and the Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with the Design Group for professional services for Phase One renovations at the Municipal Court Building, 375 South High Street; to authorize the expenditure of \$1,568,000.00 from the Construction Management Capital Improvement Fund and the Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$1,568,000.00)
- SR-17** [1071-2013](#) To authorize the Municipal Court Clerk to enter into a contract with 3SG Corporation for the provision of software maintenance and software for the Franklin County Municipal Court imaging system; to waive the competitive bidding provisions of Columbus City Code; to authorize an expenditure of \$41,268.90 from the Municipal Court Clerk Computer Fund and to declare an emergency.(\$41,268.90)

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

- SR-18** [1010-2013](#) To authorize the Finance & Management Director to enter into one (1) contract for the purchase of 14 single axle dump trucks with the

Compressed Natural Gas (CNG) Option from FYDA Freighliner Columbus, Inc.; to amend the 2013 Capital Improvements Budget; to authorize the City Auditor to cancel an auditor's certificate in the amount of \$2,295,778.04 within the Streets and Highway Bonds Fund; to authorize the transfer of funds and expenditure of \$2,562,084.00 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. (\$2,562,084.00)

- SR-19** [1013-2013](#) To authorize the Director of Finance and Management to establish separate purchase orders for the purchase of two (2) pneumatic rubber tire rollers and one (1) compact grader from Rudd Equipment Company; to waive competitive biddings for the purchase of two (2) pneumatic rubber tire rollers; to authorize the expenditure of \$266,263.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$266,263.00)
- SR-20** [1137-2013](#) To authorize the Director of Public Service to modify the Collection Services of Yard Waste & Recyclables Contract with Rumpke of Ohio, Inc., to add collection of City-owned recycling receptacles as a service covered by the contract; to authorize the expenditure of \$20,000.00 to pay for this service through February 28, 2014; and to declare an emergency. (\$20,000.00)
- SR-21** [1180-2013](#) To authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White, and Boom, Inc. to declare the responsibilities for each party concerning the Red, White, and Boom 2013 event; to refund deposited funds after final accounting has occurred; and to declare an emergency. (\$0.00)
- SR-22** [1209-2013](#) To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc. for the Bikeway Development - Henderson Road - Olentangy River Road to Kenny Road project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$817,725.47 from the Streets and Highways Bond Fund; and to declare an emergency. (\$817,725.47)
- SR-23** [1221-2013](#) To authorize the Director of Public Service to enter into contract with Contract Sweepers & Equipment Co. and to provide for the payment of construction administration and inspection services in connection with the Bridge Cleaning and Sealing 2013 project; to authorize the expenditure of up to a maximum of \$350,000.00 from the Street Construction Maintenance and Repair Fund and the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$350,000.00)
- SR-24** [1227-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and

Highways Bond Fund; to authorize the Director of Public Service to modify and increase an existing contract with HNTB Ohio, Inc., for professional services for the Traffic Signal Installation - Columbus Traffic Signal System Phase C project; to authorize the expenditure of \$1,100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,100,000.00)

SR-25 [1234-2013](#)

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the City Auditor to appropriate funds within the Street & Highway Improvements Fund; to authorize the Director of Public Service to enter into contract with Danbert, Inc. for the Roadway Improvements - Neil Avenue; to authorize the expenditure of up to \$2,155,065.00 from the Streets & Highways Bond Fund; to authorize the expenditure of up to \$198,026.43 from the Street & Highway Improvements Fund; and to declare an emergency. (\$2,353,091.43)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**SR-26** [1164-2013](#)

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the Pizzuti Short North Utility Improvements Project, to authorize the City Auditor to cancel AC034022; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the expenditure \$1,532,915.66 from the Street and Highways Bond Fund for the Pizzuti Short North Projects Utility Improvements Project; to amend the 2013 Capital Improvements Budget; and declare an emergency. (\$1,532,915.66)

ADJOURNMENT