



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, September 30, 2013

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 49 OF COLUMBUS CITY COUNCIL, MONDAY,
SEPTEMBER 30, 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 [C0029-2013](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, SEPTEMBER 25, 2013:

New Type: D5
To: Jimmy Dragich
697-7-1 Parsons Ave
Columbus OH 43205
Permit #2301925

New Type: D1
To: Daniel L Pizzurro
DBA West Side Bard
2422 W Broad St
Columbus OH 43204
Permit #69524490145

New Type: D3
To: Daniel L Pizzurro
DBA West Side Bard
2422 W Broad St
Columbus OH 43204
Permit #69524490145

New Type: C2
To: Crafted Drafts LLC
DBA Crafted Drafts

5245 Hamilton Rd
Columbus OH 43230
Permit #1794675

Transfer Type: D2, D2X, D3, D6
To: Alborz LLC
DBA The Breeze Café
2171 E Dublin Granville Rd & Patio
Columbus OH 43229
From: 2171 E Dublin Granville Inc
DBA The Breeze Café
2171 E Dublin Granville Rd & Patio
Columbus OH 43229
Permit #0098827

Transfer Type: D5, D6
To: 21 Restaurant Management Group LLC
DBA Cappys Sports Bar
980 N Waggoner Rd
Columbus OH 43004
From: Oagies Waggoner LLC
DBA Oagies Sports Bar
980 N Waggoner Rd
Columbus OH 43004
Permit #9115266

Transfer Type: C1, C2
To: NRMEN Inc
DBA Oakland Pizza & Carryout
1484 Oakland Park Ave
Columbus OH 43224
From: Breech & Sheila Enterprises LLC
DBA Jimmys Pizza
1484 Oakland Park Ave
Columbus OH 43224
Permit #642464

Transfer Type: D1, D2, D3
To: LA Michoacana Mexican Market #4 LLC
DBA La Michoacan Mexican Market 7
534 Norton Rd
Columbus OH 43228
From: Mazah Mediterranean Eatery LLC
DBA Mazah Mediterranean Eatery
1439 Grandview Ave
Columbus OH 43212
Permit #4957196

Stock Type: D5, D6
To: Gateway Theater LLC
DBA The Gateway Theater
2nd Fl & 3rd & 4th Fl Mezzanine
1550 N High St
Columbus OH 43201
Permit #3071222

Advertise Date: 10/5/13
Agenda Date: 09/30/13
Return Date: 10/10/13

RESOLUTIONS OF EXPRESSION

MILLS

- 2 [0217X-2013](#) To honor the "Texting: It Can Wait" campaign and recognize the "Drive 4 Pledges Day" on September 19, 2013.

Sponsors: Michelle M. Mills

TYSON

- 3 [0202X-2013](#) To recognize Columbus State Community College on its 50th anniversary and to celebrate the college's academic programs, community partnerships, and economic impact.

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

- 4 [0219X-2013](#) To recognize Mrs. Carla E. Hicks, in honor of her 33 years of distinguished service to Columbus Public Health and the City of Columbus.

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

- 5 [0222X-2013](#) To honor and celebrate the Simba mentoring program on its 25th Anniversary of transforming the lives of young African-American men.

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- FR-1** [1984-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Crushed Limestone and Gravel Aggregates from an established Universal Term Contract with Shelly Materials, Inc. for the Division of Water; to authorize the expenditure of \$25,000.00 from Water Operating Fund. (\$25,000.00)
- FR-2** [1993-2013](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, Ground Water Levels in Franklin County and the Scioto River for the Division of Sewerage and Drainage and Division of Water; to authorize the expenditure of \$31,175.00 from the Sewer System Operating Fund, \$61,400.00 from the Storm Sewer Operating Fund, and \$203,019.00 from the Water Operating Fund. (\$295,594.00)
- FR-3** [2005-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for the Low, Medium, and High Voltage Power Cable with Consolidated Electrical Distributors, Inc., for the Division of Power, and to authorize the expenditure of \$300,000.00 from the Electricity Operating Fund. (\$300,000.00)
- FR-4** [2041-2013](#) To authorize the Director of Public Utilities to execute a construction contract with Jess Howard Electric Company for the 3568 Indianola Ave. Electrical Upgrades Project; for the Division of Water; to authorize a transfer and expenditure of \$38,060.00 within the Water Build America Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$38,060.00)
- FR-5** [2077-2013](#) To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc. for the Division of Water's 3568 Indianola Avenue Electrical Upgrade Project; and to authorize a transfer and expenditure up to \$6,273.08 from the Water Build America Bonds Fund. (\$6,273.08)
- FR-6** [2089-2013](#) To authorize the Director of Public Utilities to execute a planned modification of the Specialty Maintenance Crafts Services contract with The Righter Company, Inc., for the Division of Power and to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund. (\$50,000.00)
- FR-7** [2098-2013](#) To authorize the Director of Public Utilities to enter into a planned modification of an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of

the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$990,050.00 from the Sewerage System Operating Fund. (\$990,050.00)

- FR-8** [2115-2013](#) To authorize the Director of Public Utilities to enter into a planned modification of the Crane and Hoist Maintenance Services contract with Brehob Corporation, for the Division of Sewerage and Drainage and to authorize the expenditure of \$125,000.00 from the Sewerage System Operating Fund. (\$125,000.00)
- FR-9** [2171-2013](#) To authorize the Director of Public Utilities to execute a construction contract with John Eramo & Sons, Inc. for the Old Roberts Road Water Line Improvements Project; for the Division of Water; and to authorize an expenditure up to \$639,258.84 within the Water Works Enlargement Voted Bonds Fund. (\$639,258.84)
- FR-10** [2189-2013](#) To authorize the Director of Public Utilities to enter into a revenue contract to provide the City of Dublin with Water Line Locating Services for the Fiscal Year 2014.
- FR-11** [2248-2013](#) To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents, as prepared by the Columbus City Attorney, necessary to release to Albany Glen, LLC, an Ohio limited liability company, certain portions of the City's sewer utility easement rights described and recorded in Instrument Number 200505100088050, Recorder's Office, Franklin County, Ohio. (\$0.00)

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

- FR-12** [2185-2013](#) To amend one section of the newly enacted Chapter 3323 of the Columbus City Codes, 1959, entitled "East Franklinton District" in order to make minor code changes that were supported with the initial codification effort in Ordinance 1508-2013, but were inadvertently missed in that initial effort.

Sponsors: Zachary M. Klein

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

- FR-13** [2067-2013](#) To rezone 6517 EAST BROAD STREET (43004), being 11.0± acres located at the southwest corner of East Broad Street and Brice Road, From: CPD, Commercial Planned Development, L-C-2, Limited Commercial, and R, Rural Districts, To: CPD, Commercial Planned Development District (Rezoning # Z13-038).
- FR-14** [2068-2013](#) To grant a Variance from the provisions of Section 3345.04, Permitted Uses, of the Columbus City Codes; for the property located at 6633 EAST BROAD STREET (43004), to permit commercial vehicular access through a private street located in the PUD-8, Planned Unit

Development District (Council Variance # CV13-025).

- FR-15** [2080-2013](#) To grant a Variance from the provisions of Section 3363.01, M, manufacturing districts, of the Columbus City Codes; for the property located at 965 & 1015 WEST FIFTH AVENUE (43212), to permit multi-unit residential development in the M, Manufacturing District (Council Variance # CV13-028).
- FR-16** [2180-2013](#) To amend Ordinance #3024-90, passed January 23, 1990, for property located at 5316 TUTTLE CROSSING BOULEVARD (43220), by amending the limitation overlay text in Section 9 as it pertains to building and parking setbacks in Subarea 11A (Z90-104B).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- CA-1** [0216X-2013](#) To celebrate the 25th anniversary of Goodwill's Extraordinary People Awards which honors the contributions of the disabled in our community.
- Sponsors:** Priscilla Tyson, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Andrew Ginther

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-2** [1781-2013](#) To authorize and direct the Finance and Management Director to modify past, present and future contracts and purchase orders with Siemens Industry, Inc.; and to declare an emergency. (\$0.00)
- CA-3** [2154-2013](#) To authorize the Finance and Management Director to modify past, present and future purchase orders with Glidden Professional; and to declare an emergency.
- CA-4** [2227-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend \$227,000.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; and to declare an emergency. (\$227,000.00)
- CA-5** [2235-2013](#) To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service for various

chillers and boilers under the purview of the Facilities Management Division; to authorize the expenditure of \$20,000.00 from the General Fund; and to declare an emergency. (\$20,000.00)

- CA-6** [2237-2013](#) To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants for architectural and engineering consulting services for the City Hall HVAC, Fire Protection System, and Plumbing System Renovation Project; to authorize the expenditure of \$997,516.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$997,516.00)

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

- CA-7** [2099-2013](#) To amend the 2013 Capital Improvement Budget due to an encumbrance cancellation; to authorize the Director of Finance and Management to enter into a contract for Columbus Public Health with KNS Services, Inc., for the purchase and installation of security equipment for the 240 Parsons Avenue facility; to authorize the expenditure of \$11,504.00 from the Health General Obligations Bond Fund in accordance with the Sole Source provisions of the Columbus City Codes; and to declare an emergency. (\$11,504.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-8** [2024-2013](#) To authorize the Director of the Department of Development to amend contracts with Watson General Contracting, Egnor Construction, and Bronze Star Contracting, LLC, for the provision of additional asbestos abatement services and demolition services on vacant structures within the municipal boundaries of the City of Columbus; to authorize the Director of the Department of Development to modify asbestos abatement and demolition services contracts with various contractors to permit an alternative bidding process of subcontract work; to authorize the transfer of \$207,967.92 (cash) from the Housing Preservation Fund to the General Government Grant Fund; to authorize the appropriation of \$415,935.84 within the General Government Grant Fund to the Department of Development; to authorize the expenditure of \$700,000.00 from the General Government Grant Fund; and to declare an emergency. (\$700,000.00)
- CA-9** [2141-2013](#) To authorize the Director of the Department of Development to enter into a contract with The EDGE Group, Inc. to undertake and prepare the West Franklinton Plan; to authorize the expenditure of \$297,000.00 from the General Fund; and to declare an emergency. (\$297,000.00)
- CA-10** [2188-2013](#) To authorize the Director of the Department of Development to modify a contract with Rebuilding Together Central Ohio to provide water containment systems on Land Bank owned parcels licensed for community gardens; to authorize the transfer of \$15,000.00 within the

General Fund; to authorized the expenditure of \$15,000.00 from the General Fund; and to declare an emergency. (\$15,000.00)

- CA-11** [2223-2013](#) To authorize the Director of the Department of Development to expend Community Development Block Grant Funds for HUD-eligible relocation activities; to authorize the expenditure of \$34,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$34,000.00)

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-12** [2162-2013](#) To authorize and direct the Director of Recreation and Parks to grant consent to the Franklinton Arts District to apply for permission to sell alcoholic beverages at the Go West 2013 event; and to declare an emergency.
- CA-13** [2173-2013](#) To authorize and direct the Director of Recreation and Parks to enter into contract with G&G Fitness for the design, build, installation, and maintenance of fitness equipment; to amend the 2013 Capital Improvements Budget, to appropriate and to transfer \$100,000.00 with fund 747, to authorize the expenditure of \$200,000.00; and to declare an emergency. (\$200,000.00)
- CA-14** [2197-2013](#) To authorize the City Auditor to transfer \$100,300.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with WB Republic Builders, LLC, for the Hoover Disc Golf Course Bridge Improvements Project; to authorize the expenditure of \$91,188.72, and a contingency of \$9,111.28 for a total of \$100,300.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,300.00)
- CA-15** [2201-2013](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Double Z Construction, Inc. for the Duranceaux Culvert Improvements Project; to authorize the expenditure of \$161,277.00, and a contingency of \$16,123.00 for a total of \$177,400.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$177,400.00)
- CA-16** [2207-2013](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc., for the Street Tree Installation Fall 2013 Project; to authorize the expenditure of \$133,070.00, and a contingency of \$6,630.00 for a total of \$139,700.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$139,700.00)
- CA-17** [2209-2013](#) To authorize the City Auditor to transfer \$18,000.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the

Director of Recreation and Parks to modify an existing contract with Builderscape, Inc, for Alum Creek Trail - Cooper Park Extension modification; to authorize the expenditure of \$18,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$18,000.00)

- CA-18** [2210-2013](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Turnberry Golf Halfway House & Champion GC Shelter Project; to authorize the transfer of \$83,700.00 within the Recreation and Parks Bond Fund, to amend the 2013 Capital Improvements Budget, to authorize the expenditure of \$76,020.00 and a contingency of \$7,680.00 for a total of \$83,700.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$83,700.00)
- CA-19** [2211-2013](#) To authorize the City Auditor to transfer \$45,800.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Strawser Paving Co., Inc. for the Clover Groff Trail - Frazell Road Bikeway Project; to authorize the expenditure of \$232,600.00 and a contingency of \$23,200.00 for a total of \$255,800.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$255,800.00)
- CA-20** [2216-2013](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Greenlawn Farm, LLC, dba Greenlawn Landscape Contracting, for the Champions Golf Course Improvements Project, to authorize the expenditure of \$231,500.00 and a contingency of \$23,000.00 for a total of \$254,500.00 from the Voted Recreation and Parks Bond Fund and to declare an emergency. (\$254,500.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-21** [1808-2013](#) To authorize the Directors of the Department of Technology, and the Department of Public Utilities, to renew an annual software maintenance and support services contract and modify the contract for professional services with Ventyx, Inc., formerly known as Indus Utility Systems, Inc.; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$543,485.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$543,485.00)
- CA-22** [1908-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; to authorize the Director of the Department of Technology to modify an agreement with Experis US Inc., for professional services to enhance the City's internet sites; to authorize the expenditure of \$225,000.00 from the Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$225,000.00)

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

- CA-23** [2187-2013](#) To repeal Ordinance 1746-2013 and authorize the Finance and Management Director re-award and to enter into a contract with MT Business Technologies, Inc. for the option to lease multi-function devices (MFDs) over a term of three (3) years with the option to purchase the equipment for \$1.00 each with associated maintenance/service and supplies (except paper) for three (3) years with an option to extend the contract for an additional two (2) years on a year for year basis, if the equipment is purchased, to cover on going maintenance/service and supply needs; 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)

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

- CA-24** [1780-2013](#) To authorize the Director of the Finance and Management Department, on behalf of the Department of Public Service, Division of Design and Construction, to establish a purchase order with Trimble Navigation Limited from a State Term Contract to acquire the Trimble S3 Robotic Total Station; and to authorize the expenditure of \$21,327.62 from the Department of Public Service, Division of Design and Construction, Construction Inspection Fund; and to declare an emergency. (\$21,327.62)
- CA-25** [2131-2013](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Winter Asphalt, to authorize the expenditure of one dollar to establish a contract from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$1.00)
- CA-26** [2156-2013](#) To amend Capital Improvement Budget; to authorize the City Auditor to transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving, Inc., and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Sidewalk Repair Program (Tree Root) project; to authorize the expenditure of up to \$276,892.69 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$276,892.69)
- CA-27** [2166-2013](#) To amend Capital Improvement Budget; to authorize the City Auditor to transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify and increase the construction contract with G & G Cement Contractors, LLC for the construction of Citywide Curb Rehabilitation Project; to authorize the expenditure of up to \$255,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$255,000.00)

- CA-28** [2169-2013](#) To authorize the Director of Public Service to modify and increase the construction contract with Complete General Construction Company for the construction of Roadway Improvements - Twin Rivers Drive and Bikeway Development - Spot Improvements - Scioto - Olentangy-US33; and to declare an emergency. (\$254,554.08)
- CA-29** [2196-2013](#) To authorize the Director of Public Service to modify and increase an existing contract with Solutient Technologies for radiation remediation services; to authorize the expenditure of \$30,000.00 within the Special Income Tax Fund; and to declare an emergency. (\$30,000.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-30** [2021-2013](#) To authorize the City Auditor to cancel an Auditor's Certificate, to transfer \$428,316.28 from the Build America Bond Fund, Fund 668 to the Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating project, to authorize the expenditure of up to said amount of transfer, to amend the 2013 Capital Improvements Budget, and to declare an emergency. (\$428,316.28)
- CA-31** [2149-2013](#) To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents, as prepared by the Columbus City Attorney, necessary to release to Plaskolite, Inc., an Ohio corporation, certain portions of the City's sewer utility easement rights described and recorded in Deed Volume 2484, Page 475, Recorder's Office, Franklin County, Ohio. (\$0.00)
- CA-32** [2151-2013](#) To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents, as prepared by the Columbus City Attorney, necessary to release to Morso Holding Co., a Delaware corporation, certain portions of the City's sewer utility easement rights described and recorded in Deed Volume 3451, Page 35, and Instrument Number 201101100004974, Recorder's Office, Franklin County, Ohio. (\$0.00)
- CA-33** [2163-2013](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Hitachi Sludge Collector Parts with Bearing Distributors, Inc.; to authorize the expenditure of \$2.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$2.00)
- CA-34** [2177-2013](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Sewer Brick with Hamilton Parker Company, 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).
- CA-35** [2194-2013](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Penn Valley Pumps and Pump Parts with Columbus Supply, 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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1** [2001-2013](#) To authorize the Finance and Management Director to establish purchase orders with Byers Ford and Ricart Properties for the purchase of forty-one (41) vehicles for use by various City divisions; to authorize the appropriation of \$779,735.00 and expenditure from the Special Income Tax fund; and to declare an emergency. (\$779,735.00)
(REQUEST TO AMEND AS SUBMITTED TO THE CLERK)
- SR-2** [2011-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer \$865,000.00 between projects within the Fleet Capital Improvement Fund; to authorize the Director of Finance and Management to modify a contract on behalf of the Office of Construction Management with DLZ Ohio, Inc. for professional services for the Compressed Natural Gas infrastructure for the City of Columbus, 2333 Morse Road; to authorize the expenditure of \$118,580.87 from Fleet Capital Improvement Fund; and to declare an emergency. (\$118,580.87)
- SR-3** [2158-2013](#) To authorize the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Bus Service Inc. for two (2) 2013 Starcraft Allstar CNG Powered shuttle buses; to authorize the appropriation and expenditure of \$128,494.00 from the Special Income Tax Fund; and to declare an emergency. (\$128,494.00)

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

- SR-4** [2091-2013](#) To authorize the Board of Health to enter into a contract with Access Health Columbus for the coordination of efforts to improve primary care services in the community, to authorize the expenditure of \$25,000.00 from the Health Special Revenue Fund, and to declare an emergency. (\$25,000.00)
- SR-5** [2122-2013](#) To authorize and direct the Board of Health to enter into a contract with Everbridge, Inc., for the continuation and upgrade of a county-wide mass communication infrastructure; to authorize the expenditure of \$40,256.25 from the Health Department Grants Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$40,256.25)
- SR-6** [2229-2013](#) To authorize the Director of the Department of Development to enter

into an agreement with the Young Women's Christian Association for necessary repairs of the YWCA Griswold Building permanent supportive housing project; to authorize the expenditure of \$650,000.00 from the 2013 Housing Preservation Fund; and to declare an emergency. (\$650,000.00)

- SR-7** [2294-2013](#) To authorize and direct the Department of Finance and Management to enter into a new lease contract for a WIC clinic at 4550 Indianola Avenue for the period of October 1, 2013 through September 30, 2014, and authorizes a total expenditure of \$199,947.20 from the Health Department Grants Fund for payment of five leases for the WIC Program; and to declare an emergency. (\$199,947.20)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- SR-8** [2244-2013](#) To authorize and direct the City Auditor to cancel \$78,772.19 from an Auditor's Certificate; to authorize the transfer of \$842,796.54 within the General Government Grant Fund; to authorize the appropriation of \$500,000.00 from General Government Grant Fund, Neighborhood Stabilization Program 3 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 \$1,342,796.54 from the General Government Grant Fund; and to declare an emergency. (\$1,342,796.54)

- SR-9** [2268-2013](#) To authorize the Director of the Department of Development to amend the contract with HNS Sports Group to assist with the President's Cup golf tournament; to authorize and direct the City Auditor to transfer \$150,000.00 within the General Fund; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- SR-10** [2101-2013](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction Co. for the Hard Road Maintenance Facility Project; to authorize the expenditure of \$1,634,000.00 and a contingency of \$166,000.00 for a total of \$1,800,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$1,800,000.00)

- SR-11** [2128-2013](#) To authorize the City Auditor to transfer \$142,000.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Burgess and Niple for Phase II Property Assessment and Human Health -Based Risk Assessment for Saunders Park; to authorize the expenditure of \$142,000.00 from the Voted Recreation and Parks Bond Fund; and to

declare an emergency. (\$142,000.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- SR-12** [1974-2013](#) To authorize the Director of the Department of Technology to renew a contract with SHI International Corp for Symantec Netbackup software licensing, maintenance and support; and to authorize a modification to the contract for the purchase of new Symantec Netbackup software licenses with support; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$119,306.47 from the Department of Technology, Information Services Division, Internal Services Fund and \$262,055.22 from the Capital Improvement Bond Fund; and to declare an emergency. (\$381,361.69)

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

- SR-13** [2242-2013](#) To authorize and direct the Director of Public Safety to enter into an agreement and execute a Memorandum of Understanding with Columbus State Community College for the awarding of college credit to Columbus Division of Fire personnel who have received and completed training from the Division's Training Academy; and to authorize the execution of a Memorandum of Agreement to allow tuition reimbursement to be used for the subject course work; and to declare an emergency. (\$0.0)
- SR-14** [2245-2013](#) To authorize and direct the Director of Public Safety to enter into an agreement and execute a Memorandum of Understanding with Columbus State Community College for the awarding of college credit to Columbus Division of Police personnel who have received and completed training from the Division's Training Academy; and to declare an emergency. (\$0.0)
- SR-15** [2259-2013](#) To authorize and direct the City Attorney to settle the claims of Linda J. Reeder and Anthony M. Miller; to authorize the expenditure of Sixty Thousand Dollars (\$60,000.00) from the Division of Police's General Fund; and to declare an emergency.
- SR-16** [2260-2013](#) To authorize and direct the City Attorney to compromise and settle on behalf of the Department of Public Safety, Division of Police, the claim of Nathan Sidesinger; to authorize the transfer of funds within the Division of Police's General Fund budget; to authorize the expenditure of Forty-five Thousand Dollars from the General Fund; and to declare an emergency. (\$45,000.00)

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

- SR-17** [2071-2013](#) To authorize the Director of Finance and Management to establish purchase orders for the purchase of two (2) pothole-patching trucks with FYDA Freightliner; to authorize the expenditure of \$290,142.00

from the Street and Highway Bond Fund; and to declare an emergency. (\$290,142.00)

- SR-18** [2208-2013](#) 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 Nelson\Nygaard Consulting Associates for engineering, technical, and surveying services in connection with the UIRF - Short North Parking Study 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)

ADJOURNMENT