



# City of Columbus

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

## Agenda - Final Revised 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 17, 2012

5:00 PM

City Council Chambers, Rm 231

---

**REGULAR MEETING NO. 65 OF COLUMBUS CITY COUNCIL, MONDAY,  
DECEMBER 17, 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**      [C0043-2012](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, DECEMBER 11, 2012:

New Type: D1  
To: Tamarkin Co  
DBA Giant Eagle 6528  
5461 New Albany Rd W  
Columbus OH 43054  
Permit #87906900620

New Type: D5  
To: Lanlee Properties Inc  
1st Fl East End  
2530 W Broad St  
Columbus OH 43204  
Permit #5021240

Transfer Type: C1, C2  
To: Celebrate Local Enterprises Inc  
DBA Celebrate Local  
Shop The Best of Ohio  
3952 Townsfair Way  
Columbus OH 43219  
From: Global Gallery Inc  
DBA Celebrate Local  
4030 The Stand E

Columbus OH 43219  
Permit #1348250

Advertise Date: 12/22/12  
Agenda Date: 12/17/12  
Return Date: 12/27/12

## RESOLUTIONS OF EXPRESSION

### KLEIN

- 2      [0234X-2012](#)      To recognize the 200Columbus Milestone Businesses in the City of Columbus in honor of the Bicentennial.

**Sponsors:**    Zachary M. Klein

### TYSON

- 3      [0233X-2012](#)      To honor, recognize, and express our appreciation for John Tolbert on the occasion of his retirement from Columbus Public Health.

**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

### FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- FR-1    [2400-2012](#)      To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Division of Refuse Collection G.O. Bonds Fund and the Fleet Management Capital Fund ; to authorize the Director of the Department of Finance and Management to modify a construction reimbursement agreement with the Solid Waste Authority of Central Ohio (SWACO) for construction of the Morse Road Eco Center; to authorize the expenditure of up to \$234,097.00 from the Division of Refuse Collection G.O. Bonds Fund; and to establish an \$75,000.00 Auditor's Certificate for facility up-fitting for Fleet Management from the Fleet Management Capital Fund. (\$309,097.00)

*(REQUEST TO WAIVE SECOND READING)*

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

- FR-2**    [2795-2012](#)    To authorize the Finance and Management Director to enter into a contract for the option to purchase National Restaurant Association (NRA) ServSafe Educational Materials on an as needed basis with National Restaurant Association Solutions and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund. (\$1.00)

*(REQUEST TO WAIVE SECOND READING)*

**DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- FR-3**    [2814-2012](#)    To accept the application (AN12-003) of the Estate of Richard D. Baggs, Jr. & the Estate of Ora Baggs for the annexation of certain territory containing 7.181 ± acres in Orange Township.

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- FR-4**    [1705-2012](#)    To authorize the Director of Public Utilities to enter into a construction administration and inspection (CA/CI) services agreement with Prime Engineering Inc. for the Scioto Main/West Side Relief and the Town / Fourth Inflow Redirect Contract; to authorize a transfer within and expenditure of up to \$660,000 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2012 Capital Improvements Budget. (\$660,000.00)
- FR-5**    [2537-2012](#)    To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Advanced Engineering Consultants (AEC).; for the Division of Power and Water (POWER); to authorize the transfer of \$29,339.70 within the Electricity G.O. Bonds Fund to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$29,339.70 within the Electricity G.O. Bonds Fund. (\$29,339.70).
- FR-6**    [2619-2012](#)    To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with CDM Smith for the Division of Sewerage and Drainage; to authorize the transfer of \$699,377.20 within the Storm Recovery Zone Super Build America Bonds Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$699,377.20 within the Storm Recovery Zone Super Build America Bonds Fund. (\$699,377.20).
- FR-7**    [2628-2012](#)    To authorize the Director of Finance and Management to enter into a contract with Protank LTD. for the purchase of Chemical Storage Tanks for the Division of Sewerage and Drainage and to authorize the expenditure of \$84,220.50 from the Sewer Operating Fund. (\$84,220.50)

- FR-8**    [2640-2012](#)    To authorize the Director of Public Utilities to enter into an engineering agreement with Jones-Stuckey Ltd., Inc. for the Franklin Main Interceptor Rehabilitation, Section 6 - King Avenue to West 2nd Avenue and to authorize the expenditure of \$246,611.44 from the Sanitary Sewer General Obligation Bond Fund. (\$246,611.44)
- FR-9**    [2641-2012](#)    To authorize the Director of Finance and Management to enter into a contract with Columbus Supply for the purchase of Schwing Pump Hanger Bearing Parts for the Division of Sewerage and Drainage and to authorize the expenditure of \$103,014.20 from the Sewer Operating Fund. (\$103,014.20)
- FR-10**    [2660-2012](#)    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 Conventional CNG Dump Truck with a Snow Plow Package for the Division of Power and Water and to authorize the expenditure of \$184,957.00 from the Water Operating Fund. (\$184,957.00)
- (REQUEST TO WAIVE SECOND READING)*
- FR-11**    [2661-2012](#)    To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Tandem Axle CNG Conventional Dump Truck with a Snow Plow Package for the Division of Power and Water and to authorize the expenditure of \$200,569.00 from the Water Operating Fund. (\$200,569.00)
- (REQUEST TO WAIVE SECOND READING)*
- FR-12**    [2665-2012](#)    To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2013, and to authorize the expenditure of \$2,800,000.00 from the Sewer System Operating Fund. (\$2,800,000.00)
- FR-13**    [2685-2012](#)    To authorize the Director of Public Utilities to enter into a service agreement with Invensys Process Systems Inc. for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$37,400.00 from the Sewerage System Operating Fund. (\$37,400.00)
- FR-14**    [2693-2012](#)    To authorize the Director of Finance and Management to establish a Blanket Purchase Order from a pending 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 \$105,000.00 from the Electricity Operating Fund. (\$105,000.00)
- (REQUEST TO WAIVE SECOND READING)*
- FR-15**    [2711-2012](#)    To authorize the Finance and Management Director to enter into a

contract with Power Line Supply Company in the amount of \$198,352.00 for the purchase of Pole, Pad, and Subway Transformers for the Division of Power and to authorize the expenditure of \$198,352.00 from the Electricity Operating Fund; to waive competitive bidding provisions of the Columbus City Code. (\$198,352.00)

- FR-16 [2766-2012](#) To authorize the Director of Public Utilities to enter into contracts with the City of Whitehall to provide water and sewer services.

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

### PALEY

- FR-17 [2714-2012](#) To amend Chapter 1147 of the Columbus City Code by enacting Section 1147.23 to authorize the Director of Public Utilities to promulgate a rule that allows for the creation of a septic tank elimination program

Sponsors: Eileen Y. Paley

### CA CONSENT ACTIONS

#### RESOLUTIONS OF EXPRESSION:

### KLEIN

- CA-1 [0229X-2012](#) To honor and recognize Eugene McKahan for his 28 years of service to the City of Columbus.

## FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-2 [2686-2012](#) To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Messer Construction for construction of the compressed natural gas (CNG) fueling station at the Fleet Management Facility at 4211 Groves Road; to re-appropriate \$48,900.00 within the General Government Grant Fund; to authorize the expenditure of \$5,265.00 from the Fleet Management Capital Fund and \$48,900.00 from the General Government Grant Fund; and to declare an emergency. (\$54,165.00)
- CA-3 [2698-2012](#) To authorize the Finance and Management Director to establish a contract with Presstek Inc. for an offset digital printing press system; to amend the 2012 Capital Improvement Budget; to authorize the appropriation and expenditure of \$299,500.00 from the Build America Bond Fund; and to declare an emergency. (\$299,500.00)
- CA-4 [2737-2012](#) To amend the 2012 Capital Improvement Budget; to authorize the Director of Finance and Management to spend up to \$200,000.00 for

renovations and/or repairs at various Division of Fleet Management facilities and fueling locations; to authorize the expenditure of \$200,000.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$200,000.00)

- CA-5**    [2756-2012](#)    To authorize the Finance and Management Director to extend a contract on behalf of the Office of Construction Management with VFA, Inc. for server hosting and software support for a Comprehensive Municipal Planning and Asset Management System; to authorize the expenditure of \$12,600.00 from the General Fund; and to declare an emergency. (\$12,600.00)
- CA-6**    [2773-2012](#)    To authorize the Finance and Management Director to enter into a contract for the option to purchase Waste Disposal Services on an as needed basis with Lamps, Inc dba Environmental Recycling to authorize the expenditure of one dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)
- CA-7**    [2807-2012](#)    To authorize the Finance and Management Director to enter into contracts for the option to purchase equipment and services with Finley Fire, Utility Truck Equipment, Vermeer of Southern Ohio, Center City International, McNeilus, Sutphen, Horton Emergency Vehicles, Bell Equipment, Scioto Valve & Fitting, CJM Solutions and Dueco in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of eleven dollars from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$11.00)
- CA-8**    [2818-2012](#)    To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with EMG, Inc. for professional consulting services to assess and evaluate the condition of various City owned facilities; and to authorize the expenditure \$300,000.00 from the Gov'l SuperB.A.B.'s (Build America Bonds) Fund and the Construction Management Capital Improvement Fund; and to declare an emergency. (\$300,000.00)

#### **DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- CA-9**    [2702-2012](#)    To authorize the Director of the Department of Development to establish a purchase order with McDaniel's Construction Corporation, Inc. to provide emergency repair services per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$225,000.00 from the 2012 Community Development Block Grant Fund; and to declare an emergency. (\$225,000.00)
- CA-10**    [2781-2012](#)    To authorize the Director of the Department of Development to modify an agreement with National Church Residences for the Commons at

Livingston Phase 2 permanent supportive housing project; to authorize the expenditure of \$200,000 from the 2012 Housing Preservation Fund, Rebuilding Lives Fund; and to declare an emergency. (\$200,000.00)

- CA-11** [2782-2012](#) To authorize the City Auditor to partially cancel an Auditor's Certificate; to authorize the appropriation of \$238,479.26 from the Community Development Block Grant Fund; to authorize the expenditure of \$238,479.26 from the Community Development Block Grant Fund for the purpose of making grants for the Home Modification Program under the Affordable Housing Opportunity Fund; and to declare an emergency. (\$238,479.26)
- CA-12** [2804-2012](#) To authorize the City Auditor to cancel \$23,433 from an Auditor's Certificate; to authorize the City Auditor to transfer \$46,628.37 within the General Government Grant Fund; to authorize the Director of the Department of Development to enter into an agreement with Rickenbacker Woods Technology Museum and Historical Park, Inc. for the purposes of providing management services; to authorize the expenditure of \$46,628.37 from the General Government Grant Fund; and to declare an emergency. (\$46,628.37)
- (REQUEST TO TABLE INDEFINITELY)*
- CA-13** [2806-2012](#) To authorize the Director of the Department of Development to expend \$100,000.00 per the Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority for purposes of funding the PACT initiative; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)
- CA-14** [2810-2012](#) To authorize and direct the City Auditor to transfer \$45,283.34 within the General Government Grant Fund for eligible costs associated with the Neighborhood Stabilization Program 2 (NSP2) Grant; and to declare an emergency. (\$45,283.34)
- CA-15** [2817-2012](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-011) of 4.912 + acres in Orange Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.
- CA-16** [2820-2012](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-012) of 8.014 + acres in Orange Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.
- CA-17** [2821-2012](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-017) of 1.011 + acres in Orange Township to the City of

Columbus as required by the Ohio Revised Code; and to declare an emergency.

- CA-18** [2822-2012](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-018) of 0.9 + acres in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.
- CA-19** [2823-2012](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-019) of 1.2 + acres in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.
- CA-20** [2825-2012](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-021) of 4.2 + acres in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.
- CA-21** [2832-2012](#) To authorize the expenditure of \$8,523.06 from the appropriated balance of the General Government Grant Fund; 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; and to declare an emergency. (\$8,523.06)
- CA-22** [2855-2012](#) To consent to the priority of a use-based property tax exemption over a TIF exemption in connection with the leasing of certain property located in the South Campus Development Gateway TIF Area by The Ohio State University; and to declare an emergency.

#### **RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

- CA-23** [2728-2012](#) To authorize the Director of Recreation and Parks to modify and extend contract EL010930 with The Active Network, Inc. in order to purchase credit card equipment that is required by The Active Network for the ongoing use of online registration software; to authorize the expenditure of \$11,240.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$11,240.00)
- CA-24** [2798-2012](#) To authorize the Director of Recreation and Parks to enter into a revenue generating contract with Joseph V. Vittorio, dba Ricardo's Restaurant, Inc. for food service at Mentel Memorial Golf Course; and to declare an emergency. (\$0)

#### **TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**

- CA-25** [2594-2012](#) To appropriate \$585,972.18 within the Special Income Tax Fund; to authorize the Director of Finance and Management to establish blanket purchase orders, for the Department of Technology, on behalf of general and other fund agencies, for the purchase of replacement desktop computers, and other computer related products and



equipment from pre-established universal term contracts with Brown Enterprise Solutions LLC., and Smart Solutions, Inc.; to authorize the expenditure of \$585,972.18 or so much thereof as may be necessary from the Special Income Tax Fund and \$31,574.40 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$617,546.58)

- CA-26** [2595-2012](#) To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to modify the existing agreement, with Accela, Inc. to extend the coverage period through May 24, 2013; to authorize the extension and use of funds remaining on the existing Purchase Order and Auditor Certificate to continue with upgrades and enhancements to the Accela software application utilized by the City of Columbus; and to declare an emergency. (\$0.00)
- CA-27** [2616-2012](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology and Department of Public Utilities to establish a purchase order(s) with OnX USA LLC from a pre-existing Universal Term Contract (UTC), for the purchase of HP replacement servers and other related HP equipment; and to authorize the expenditure of \$80,023.50 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$80,023.50)

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

- CA-28** [2559-2012](#) To authorize the Municipal Court Clerk to assign the Contract and purchase orders with Neopost USA, Inc. to MailFinance, Inc; to authorize the Municipal Court Clerk to modify and extend the Contract with MailFinance, Inc. for the provision of mailroom services.; to authorize an expenditure of \$23,388.00 from the Municipal Court Clerk computer fund; and to declare an emergency (\$23,388.00).
- CA-29** [2647-2012](#) To authorize the Finance and Management Director to issue a purchase order with Lusk Mechanical Contractors, Inc., for window replacement at three (3) fire stations within the City of Columbus, per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$195,855.96 from the Safety Voted Bond Fund; and to declare an emergency. (\$195,855.96)
- CA-30** [2730-2012](#) To authorize and direct the Finance and Management Director to execute those documents necessary for the acquisition of a Searchlight System, SLASS®, in accordance with sole source procurement for the Division of Police from Universal Searchlights, LLC Systems, Inc. utilizing a Homeland Security Grant; and to declare an emergency.
- CA-31** [2745-2012](#) To authorize and direct the Director of Public Safety to pay prisoner medical bills to Grant/Riverside Methodist Hospitals, for the Division of Police, to authorize the expenditure of \$103,704.53 from the General

Fund; and to declare an emergency. (\$103,704.53)

- CA-32** [2765-2012](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to modify the contract with ACS for random and instant drug testing to authorize an additional expenditure of up to \$20,000.00 for drug testing services from the Specialty Dockets Program Fund; and to declare an emergency. (\$20,000.00)
- CA-33** [2799-2012](#) To authorize and direct the Public Safety Director to enter into contract with a provider for prisoner medical claim services and access to Preferred Provider Networks for the Division of Police; to authorize the expenditure of \$85,000.00 from the General Fund; and to declare an emergency. (\$85,000.00)
- CA-34** [2815-2012](#) To appropriate and authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to modify the contract with ACS monitoring services associated with the use of secure continuous remote alcohol monitor (SCRAM) devices to authorize an additional expenditure of up to \$175,000 for SCRAM monitoring; and to declare an emergency. (\$175,000.00)
- CA-35** [2836-2012](#) To authorize the Finance and Management Director to modify contracts for the miscellaneous medical supplies UTC with Midwest Medical Supply Co, LLC and for the purchase of pharmaceuticals UTC with Bound Tree Medical LLC; and to declare an emergency.
- CA-36** [2837-2012](#) To amend the 2012 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 Division of Facilities Management with S.A. Comunale, Inc. for the renovation of fire alarm systems at various Division of Fire facilities; to authorize the expenditure of \$185,705.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$185,705.00)

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

- CA-37** [2532-2012](#) To authorize the Director of Finance & Management to establish a purchase order with Apple Smith Corp., for the purchase of Winter Asphalt Concrete, in accordance with the terms and conditions of an established citywide universal term contract for the Division of Planning and Operations; to authorize the expenditure of \$40,000.00 from the Municipal Motor Vehicle License Tax Fund; and declare an emergency. (\$40,000.00)
- CA-38** [2646-2012](#) To authorize the Director of Public Service to reimburse the Ohio Department of Transportation in the amount of \$688,165.44 for a grant disbursement which mistakenly exceeded the allowable amount; to authorize the transfer of funds between the Fed-State Highway Engineering Fund and the Information Services Capital Improvement Fund; to appropriate and authorize the expenditure of Funds from the

Fed-State Highway Engineering Fund and appropriation and transfer of Funds from the Fed-State Highway Engineering Fund to the Information Services Capital Improvement Fund for the Division of Design and Construction; and to declare an emergency. (\$707,107.44)

- CA-39** [2658-2012](#) To authorize the Director of Public Service to modify and increase the construction contract with G&G Cement Contractors LLC for the construction of the Pedestrian Safety Improvements - Sidewalk Program project for the Division of Mobility Options; to amend the 2012 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Improvement Fund; to authorize the expenditure of \$200,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$200,000.00)
- CA-40** [2667-2012](#) To authorize The Director of Public Service to modify and increase the existing contract with Xerox State & Local Solutions, Inc; to authorize the appropriation of funds within Collection Fees Fund; to authorize the expenditure of up to \$80,000.00 from the General Fund and the Collection Fee Fund for the Division of Mobility Options; and to declare an emergency.(\$80,000.00)
- CA-41** [2671-2012](#) To authorize the Finance & Management Director to enter into one (1) contract for the purchase of three (3) 16ft Flatbed Trucks with the Compressed Natural Gas (CNG) Option from Ricart Porperities Inc.; to amend the 2012 CIB; to transfer cash and appropriation within the Refuse G.O. Bonds Fund; to authorize the expenditure of \$228,450.00 within the Refuse G.O. Bonds Fund; and to declare an emergency. (\$228,450.00)
- CA-42** [2675-2012](#) To authorize the Director of Finance and Management to enter into a contract for the purchase of one (1) Digger Derrick Truck from Center City International Truck Inc., for the Division of Planning and Operations; and to authorize the expenditure of \$200,618.32 from the Street and Highway Improvement Fund; and to declare an emergency. (\$200,618.32)
- CA-43** [2725-2012](#) To authorize the Director of Public Service to enter into a construction administration agreement with the Columbus Regional Airport Authority for the Rickenbacker Parkway Phase 2B project for the Division of Design and Construction, and to declare an emergency. (\$-0-)
- CA-44** [2748-2012](#) To authorize the Director of Public Service to execute a contract modification with Decker Construction Company for the Utility Cut and Restoration Project; to authorize the appropriation, transfer and expenditure of \$30,000.00 from the Street and Highway Improvement Fund for the Division of Planning and Operations; and to declare an emergency. (\$30,000.00)
- CA-45** [2752-2012](#) To authorize the Director of Public Service to enter into agreement with Nationwide Children's Hospital; and to accept funds for public

improvements, including the design and construction of a traffic signal at the intersection of Livingston Avenue and Wager Street; and to declare an emergency. (\$0.00)

- CA-46** [2754-2012](#) To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the Bikeway Development - Henderson Road - Olentangy River Road to West of Kenny Project (CIP 540002-100042); to authorize the expenditure of Thirty-One Thousand One Hundred-Six and 00/100 U.S. Dollars (\$31,106.00) from the Department of Public Service's (A) Streets and Highways G.O. Bonds Fund and (B) Build America Bonds Fund; and to declare an emergency.
- CA-47** [2768-2012](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements for existing steps within those public rights of way needed for the Pedestrian Safety Improvements - Town Street Curb Extension at Avondale and Hawkes project, plan number 2889 Dr E; and to declare an emergency.
- CA-48** [2786-2012](#) To authorize the Director of Public Service to enter into contract with Griffin Pavement Striping for the Bikeway Development - Pavement Markings, Signage, and Spot Improvements project; to provide for the payment of construction administration and inspection services in connection with the project; to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$214,542.11 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$214,542.11)
- CA-49** [2788-2012](#) To authorize the Director of Public Service to enter into a revenue contract with the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection to administer the 2013 Solid Waste Inspection Anti-Dumping Enforcement Program; to authorize the appropriation of \$89,210.00 within the General Government Grant Fund; and to declare an emergency. (\$89,210.00)
- CA-50** [2790-2012](#) To authorize the Director of Public Service to enter into a revenue contract with the Franklin County Public Health for the Division of Refuse Collection to provide funding for community service overtime and professional development costs associated with the 2013 Solid Waste Inspection Anti-Dumping Enforcement Program; to authorize the appropriation of \$8,000.00 within the General Government Grant Fund; and to declare an emergency. (\$8,000.00)

#### **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- CA-51** [2387-2012](#) To authorize the Finance and Management Director to establish a purchase order with Center City International Trucks for the purchase of two (2) 45' Digger/Derrick Trucks with a Utility Body; to authorize the

transfer of \$445,048.00 within the Electricity G.O. Bonds Fund; to authorize an amendment to the 2012 Capital Improvements Budget; to authorize the expenditure of \$445,048.00 from the Electricity G.O. Bonds Fund for the Division of Power and Water (Power) and to declare an emergency. (\$445,048.00)

**CA-52** [2620-2012](#)

To authorize the Finance and Management Director to enter into a contract with Professional Electric Products Co. (PEPCO) for the purchase of Transformers for the Division of Power and Water (POWER); to transfer \$290,071.00 within the Electricity G.O. Bond Fund; to amend the 2012 Capital Budget; to authorize the expenditure of \$109,618.00 within the Electricity Operating Fund and \$290,071.00 within the Electricity G.O. Bond Fund, and to declare an emergency. (\$399,689.00)

**CA-53** [2651-2012](#)

To authorize the Director of Public Utilities to enter into a planned modification of the Electric Motor Maintenance Services contract with Mid-Ohio Electric Company for the Division of Power and Water (Water), to authorize the expenditure of \$70,000.00 from the Water Operating Fund, and to declare an emergency. (\$70,000.00)

**CA-54** [2687-2012](#)

To authorize the Director of Finance and Management to establish a purchase order with General Supplies and Services, Inc. (GEXPRO) for the purchase of Street Light Controllers; to authorize the transfer of \$73,416.00 within the Electricity G.O. Bonds Fund; to authorize an amendment to the 2012 Capital Improvements Budget; to authorize the expenditure of \$73,416.00 from the Electricity G.O. Bonds Fund for the Division of Power and Water (Power) and to declare an emergency. (\$73,416.00)

**CA-55** [2738-2012](#)

To authorize the Finance and Management Director to enter into one contract for the option to purchase Low, Medium, and High Voltage Cable from Consolidated Electrical Distributors, Inc.; 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-56** [2751-2012](#)

To authorize the Director of Finance and Management to establish a purchase order for the purchase for a TV Step Van 16' Diesel - Evolution Series with related equipment in accordance with a State of Ohio, State Term Schedule with The Safety Company dba M Tech Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$192,207.07 from the Sewer Operating Fund; and to declare an emergency. (\$192,207.07)

**CA-57** [2755-2012](#)

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with EMH&T, Inc.; for the Preston Rd. Street Lighting Improvements for the Division of Power and Water (POWER); to authorize the transfer of \$43,124.66 within the Electricity G. O. Bonds Fund; to amend the 2012 Capital Improvements Budget, to authorize the expenditure of \$43,124.66 within the Electricity

G. O. Bonds Fund and to declare an emergency. (\$43,124.66).

- CA-58** [2780-2012](#) To authorize the City Auditor to transfer funds within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, the Water Permanent Improvements Fund, the Electricity G.O. Bond Fund Storm Build America Bonds Fund, the Storm Recovery Zone Build America Bonds Fund and the Storm Sewer Bond Fund, in order to align current cash and authority with the Department of Public Utilities, Division of Power and Water and Division of Sewerage and Drainage current and future needs; to amend the 2012 Capital Improvements Budget; and to declare an emergency. (\$0.00)

## APPOINTMENTS

- CA-59** [A0204-2012](#) Appointment of Mark Hunter 2242 Case Road Columbus Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June 30, 2014. (resume attached).
- CA-60** [A0205-2012](#) Appointment of Shannon Zee Cross M.A. 1095 East Dunedin Road Columbus Ohio 43224 to serve on the Linden Area Commission with a term expiration date of June 30, 2014 (resume attached).
- CA-61** [A0206-2012](#) To appoint James Chester to the Board of License Appeals for a term expiring December 31, 2015 (resume attached).
- CA-62** [A0207-2012](#) To appoint Wayne Brown to the Board of License Appeals for a term expiring December 31, 2015 (resume attached).
- CA-63** [A0208-2012](#) To appoint Carl Fielding to the Board of License Appeals for a term expiring December 31, 2015 (resume attached).
- CA-64** [A0209-2012](#) To appoint Dolores Grigsby to the Board of License Appeals for a term expiring December 31, 2015 (resume attached).
- CA-65** [A0210-2012](#) To appoint Gilbert Gradisar to the Board of License Appeals for a term expiring December 31, 2015 (resume attached).
- CA-66** [A0211-2012](#) To appoint James Johnson to the Board of License Appeals for a term expiring December 31, 2015 (resume attached).
- CA-67** [A0212-2012](#) To appoint Jordan Miller to the Columbus Regional Airport Authority for a term expiring December 31, 2016 (resume attached).
- CA-68** [A0213-2012](#) To appoint Peter Wilkinson to the Columbus Veterans Advisory Board for a term expiring December 31, 2015 (resume attached).
- CA-69** [A0215-2012](#) To appoint Karla Rothan to the Columbus Recreation and Parks Commission for a term expiring December 31, 2017 (resume attached).
- CA-70** [A0216-2012](#) To appoint Jeff McNealey to the Columbus Recreation and Parks Commission for a term expiring December 31, 2017 (resume attached).

- CA-71 [A0217-2012](#) To appoint Christopher Corso to the Vehicle for Hire Board for a term expiring December 31, 2013 (resume attached).
- CA-72 [A0218-2012](#) To appoint Michael Brown to the Vehicle for Hire Board for a term expiring December 31, 2013 (resume attached).
- CA-73 [A0219-2012](#) To appoint Somers Martin to the Vehicle for Hire Board for a term expiring December 31, 2013 (resume attached).
- CA-74 [A0220-2012](#) To appoint Tracey Pomeroy to the Vehicle for Hire Board for a term expiring December 31, 2013 (resume attached).
- CA-75 [A0221-2012](#) To appoint Alyson Poirier to the Columbus Community Relations Commission for a term expiring December 31, 2015 (resume attached).
- CA-76 [A0222-2012](#) To appoint Tykiah Wright to the Columbus Community Relations Commission for a term expiring December 31, 2015 (resume attached).
- CA-77 [A0223-2012](#) To appoint Aaron Riley to the Columbus Community Relations Commission for a term expiring December 31, 2015 (resume attached).
- CA-78 [A0224-2012](#) To appoint Chad Jester to the Columbus Zoo and Aquarium Board for a term expiring December 31, 2015 (resume attached).
- CA-79 [A0225-2012](#) To appoint Sarah Rogers to the Columbus Art Commission for a term expiring July 31, 2017 (resume attached).
- CA-80 [A0226-2012](#) To appoint Elton Smith to the Columbus Horticulture Subcommittee on the Recreation and Parks Commission for a term expiring December 31, 2016 (resume attached).
- CA-81 [A0227-2012](#) To appoint Elfi DiBella to the Columbus Community Relations Commission for a term expiring December 31, 2015 (resume attached).

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

- SR-1 [2718-2012](#) To authorize and direct the Finance and Management Director to issue purchase orders with Central Ohio Farmers Co-Op, Beem's BP Distribution, Voyager Fleet Systems, and MPC Investments LLC (SuperFleet) for the provision of automobile fuel; to waive the competitive bidding provisions of the Columbus City Codes, 1959 with respect to the purchase of fuel from Beem's BP Distribution; to authorize the Finance and Management Director to issue purchase orders with Genuine Auto Parts/NAPA, per the terms and conditions of a Universal Term Contract; to authorize the Finance and Management Director to issue purchase orders with various Fleet Management

vendors for emergency parts; to authorize the expenditure of \$1,007,713.00; and to declare an emergency. (\$1,007,713.00)

**SR-2**    [2736-2012](#)    To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction with Maiher Demolition and Salvage for the demolition of the former South Side Settlement House at 310 Innis Avenue and for a warehouse building at 2077 Parkwood Avenue; to authorize the expenditure of \$420,099.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$420,099.00)

**SR-3**    [2776-2012](#)    To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase that real property known as 1355 McKinley Avenue to support various City operations; to authorize the expenditure not to exceed \$880,000.00 from the 2012 Construction Management Capital Improvement Fund; and to declare an emergency. (\$880,000.00)

#### **WORKFORCE DEVELOPMENT: TYSON, CHR. MILLS MILLER GINTHER**

**SR-4**    [2828-2012](#)    To authorize the Director of the Department of Development to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to support Work Readiness/Job Preparedness programs and services; to authorize the appropriation of \$40,000.00 within the Jobs Growth Fund; to authorize the transfer of \$40,000.00 from the Jobs Growth Fund to the General Fund; to authorize the appropriation of \$40,000 from the General Fund to the Department of Development; to authorize the expenditure of \$90,000.00 from the General Fund; and to declare an emergency. (\$90,000.00)

*(REQUEST TO AMEND AS SUBMITTED TO CITY CLERK)*

#### **ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER**

**SR-5**    [2704-2012](#)    To accept Memorandum of Understanding #2012-02 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2011 through March 31, 2014; and to declare an emergency.

**SR-6**    [2716-2012](#)    To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-P283, the classification of Power Division Administrator; by amending Section 5(E)-P286, the classification of Power and Water Division Administrator; and by amending Section 5(E)-W010, the classification of Water Assistant Administrator; and to declare an emergency.

**SR-7**    [2827-2012](#)    To establish a new authorized strength ordinance for the Department of Public Utilities to accommodate the separation of the Divisions of Power and Water into two separate divisions, to repeal ordinance



0507-2012; and to declare an emergency.

**DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- SR-8**    [2386-2012](#)    To authorize the Director of the Department of Development to enter into a contract with Columbus2020 for economic development activities associated with business 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 from the General Fund; and to declare an emergency. (\$700,000.00)
- SR-9**    [2662-2012](#)    To authorize the Director of Development to enter into an Enterprise Zone Agreement with Boehringer Ingelheim Roxane, Inc./Roxane Laboratories, Inc. for a tax abatement of one hundred percent (100%), for a period of ten (10) years on real property improvements in consideration of a proposed investment of \$18 million for a building addition, retention of 1,008 jobs and creation of 240 new permanent full-time positions.
- SR-10**   [2690-2012](#)   To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of six (6) years with International Business Machines Corporation in consideration of the company's investment of \$3.2 million in building improvements, machinery, equipment, furniture and fixtures and the creation of 500 new permanent full-time positions and the retention of 671 existing positions.
- SR-11**   [2691-2012](#)   To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with International Business Machines Corporation 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 \$3.2 million, the creation of 500 new full-time permanent positions and the retention of 671 full-time permanent existing jobs.
- SR-12**   [2770-2012](#)   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 (3050 East 6th Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- SR-13**   [2775-2012](#)   To authorize the appropriation of \$750,000.00 from the Special Income Tax Fund to the City Auditor; to authorize the City Auditor to transfer said funds from the Special Income Tax Fund to the Westside Community Fund; to appropriate said funds within the Westside Community Fund; and to declare an emergency. (\$750,000.00)

**RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

- SR-14** [2753-2012](#) To authorize the City Auditor to transfer \$1,357,700.00 within the voted Recreation and Parks Bond fund 702; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with RW Setterlin Building Company for the Blackburn & Indian Mound Park Spraygrounds 2012 Project; to authorize the expenditure of \$1,468,100.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$1,468,100.00)

**TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**

- SR-15** [2617-2012](#) To authorize the Director of the Department of Technology to modify an agreement with Technology Site Planners to increase funds and extend the term period, for construction administration and commissioning services in support of the City Hall uninterrupted power supply (UPS) replacement project; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$23,110.00 from the Department of Technology, Information Services Division, Capital Improvement Fund; and to declare an emergency. (\$23,110.00)
- SR-16** [2733-2012](#) To authorize the Director of the Department of Technology to enter into three (3) separate agreements with the following vendors: Ciber, Inc., Everest Technologies, Inc., and Navigator Management Partners, LLC., for the provision of professional services in support of the Columbus Human Resources Information System (CHRIS) project totaling \$494,518.00 and \$200,000.00 in contingency funds for the project; to authorize the transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the 2012 Capital Improvement Budget; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$694,518.00 from the Department of Technology, Information Services Division, Capital Improvement Fund; and to declare an emergency. (\$694,518.00)
- SR-17** [2732-2012](#) To authorize the transfer of appropriation and cash of \$936,827.05 within the Auditor Bond Fund between departments and projects; to amend the 2012 Capital Improvement Budget; to authorize the Director of the Department of Technology to modify a contract with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for the installation and related services associated with the Columbus Human Resources Information System (CHRIS) project; and to authorize the expenditure of \$873,825.00 from the Auditor's Capital Improvement Bond Fund for the Department of Technology; and to declare an emergency. (\$873,825.00)

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

- SR-18** [2709-2012](#) To amend Ordinance No. 0676-2006, as amended, the Police

Management Compensation Plan, by amending Section 13(B); and to declare an emergency.

- SR-19** [2710-2012](#) To amend the Fire Management Compensation Plan, Ordinance No. 0664-2006, as amended, by amending Section 2; and to declare an emergency.
- SR-20** [2749-2012](#) To amend ordinance 2377-2012, passed November 19, 2012, which authorized the establishment of purchase orders with Public Safety Corporation and Pomeroy IT Solutions for an upgrade to the Division of Support Services- License Section's false alarm application, to correct an inadvertently referenced vendor and Universal Term Contract of Pomeroy IT Solutions to the correct vendor and Universal Term Contract of ONX USA, LLC; and to declare an emergency. (\$0)
- SR-21** [2769-2012](#) To authorize an amendment to the 2012 Capital Improvement Budget; to authorize the transfer of funds within the Capital Improvement Budget, to authorize the Director of Public Safety to enter into a contract with Bair Analytics, Inc. for the Division of Police for the purchase of crime analysis software, support, and training services; to authorize the expenditure of \$173,100.00 from the Capital Improvement Funds, to waive the provisions of competitive bidding; and to declare an emergency. (\$173,100.00)
- SR-22** [2797-2012](#) To authorize the Finance and Management Director to issue a purchase order to Ricart Properties for the purchase of twenty nine (29) police cruisers on behalf of the Division of Police; to authorize the transfer and expenditure of \$800,000.00 within the General Fund; and to declare an emergency. (\$800,000.00)

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

- SR-23** [2598-2012](#) To authorize the Director of Public Service to contract with EMH&T for the design of public infrastructure improvements in connection with the Hayden Run Phase 2 project in the amount of \$900,000.00; to authorize the appropriation of funds and expenditure of \$900,000.00 from the Northwest Corridor Pay as We Grow Fund; to waive the competitive bidding provisions of the Columbus City Code regarding professional services contracts; and to declare an emergency. (\$900,000.00)
- SR-24** [2696-2012](#) To transfer the control and maintenance responsibilities of the right-of-way identified as the east/west alley south of Bryden Road, between Carpenter and Benton Streets from the Department of Public Service, Division of Planning and Operations, to the Recreation and Parks Department to facilitate the renovation of Blackburn Park.
- SR-25** [2697-2012](#) To transfer the control and maintenance responsibilities of the right-of-way identified as a 0.0882 acre portion of the unnamed north/south alley between Wilson and Linwood Avenues from the

Department of Public Service, Division of Planning and Operations, to the Columbus Recreation and Parks Department to facilitate the renovation of English Park.

**SR-26** [2724-2012](#) To authorize the City Auditor to appropriate \$450,000.00 from the unappropriated balance of the Preserve TIF Fund; to authorize the Director of Public Service to enter into a professional services contract with EMH&T for the design of public infrastructure improvements in connection with the Morse Road widening project in the amount of \$450,000.00; to authorize the expenditure of \$450,000.00 from the Preserve Incentive TIF Fund; to waive the competitive bidding provisions of the Columbus City Code regarding professional services contracts; and to declare an emergency. (\$450,000.00)

**SR-27** [2734-2012](#) To authorize the Director of Public Service to enter into a contract with Danbert Inc. to provide for the payment of the contract and construction administration and inspection services, in connection with the NCR - Lincoln Theater Phase 2 project; to authorize the expenditure of \$1,455,802.38 from the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$1,455,802.38)

**SR-28** [2774-2012](#) To authorize the Director of Public Service to expend \$662,050.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' capital improvements program in 2012; to amend the 2012 C.I.B.; to authorize the transfer and expenditure of monies within the Streets and Highways G.O. Bond Fund for the Department of Public Service; and to declare an emergency. (\$662,050.00)

*(DEPT. REQUEST TO AMEND AS SUBMITTED TO CITYCLERK)*

#### **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

**SR-29** [2078-2012](#) To authorize the Director of Public Utilities to establish an encumbrance for a subscription to the AWWA Research Foundation program, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$85,000.00 from Water Systems Operating Fund. (\$85,000.00)

**SR-30** [2490-2012](#) To authorize the Director of Public Utilities to enter into General Engineering Services agreements with Stantec Consulting Services, Inc. and HDR Engineering, Inc.; for the Division of Power and Water's Water Distribution Group; to authorize a transfer and expenditure up to \$500,000.00 from the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, and the Water Super Build

America Bonds Fund; and to amend the 2012 Capital Improvements Budget. (\$500,000.00)

- SR-31**    [2585-2012](#)    To authorize the Director of Public Utilities to enter into a planned modification of the Disposal of Clean Fill contract with Shelly Materials, Inc., for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$5,000.00 from Water Systems Operating Fund and \$25,000.00 from the Sewer Systems Operating Fund. (\$30,000.00)
- SR-32**    [2605-2012](#)    To authorize the Director of Public Utilities to distribute excess inventory of Com-Til and other composted products free of charge to City agencies and other municipalities, and for promotional and agricultural uses based on production and market supply and demand, and to allow Com-Til products to be free of charge to research organizations, for the Division of Sewerage and Drainage. (\$0.00)
- SR-33**    [2757-2012](#)    To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Ralph & Curl Engineers for the Laurel Canyon Street Lighting Improvements for the Division of Power and Water (POWER); to authorize the transfer of \$46,382.16 within the Electricity G. O. Bonds Fund; to amend the 2012 Capital Improvements Budget; to authorize the expenditure of \$46,382.16 within the Electricity G. O. Bonds Fund; and to declare an emergency. (\$46,382.16)

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

### **GINTHER**

- SR-34**    [2813-2012](#)    To modernize City procurement of goods and services through the enactment of new Chapter 329 of the Columbus City Codes; and to repeal existing Chapter 329 of the Columbus City Codes.

**Sponsors:**    Andrew Ginther

*(REQUEST TO AMEND AS SUBMITTED TO CITY CLERK)*

### **ADJOURNMENT**

**(THE NEXT REGULAR CITY COUNCIL MEETING WILL BE MONDAY, JANUARY 7, 2013 AT 5:00 P.M.)**

**HAVE A SAFE AND BLESSED HOLIDAY SEASON!**