



# 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.*

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Monday, March 18, 2013

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 13 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH  
18, 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**      [C0008-2013](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, MARCH 13, 2013:

New Type: D3  
To: Global Gallery Inc  
3535 High St  
Columbus OH 43214  
Permit #32158100010

New Type: C2, D8  
To: Barrel and Bottle LLC  
59 Spruce St 136  
Columbus OH 43215  
Permit #04712070010

New Type: C1, C2  
To: Gulf of Columbus Inc  
2676 Cleveland Av  
Columbus OH 43211  
Permit #3041005

New Type: D5  
To: Misty Blues LLC  
DBA Misty Blues Social Club  
1st Fl & Bsmt  
941 E 5th Ave

Columbus OH 43201  
Permit #60553680005

New Type: C2  
To: Cbusone Inc  
DBA Beverage Warehouse  
877 E 11th Av  
Columbus OH 43211  
Permit #1201565

Transfer Type: D1  
To: Cbusone Inc  
DBA Beverage Warehouse  
877 E 11th Av  
Columbus OH 43211  
From: Calvins Corner LLC  
DBA Calvins Corner  
60 N Wilson Rd  
Columbus OH 43204  
Permit #1201565

Transfer Type: C1, C2  
To: BP 17th Ave Inc  
DBA Woodland BP  
1950 E 17th Av  
Columbus OH 43219  
From: Mock Road Supermarket Inc  
DBA Woodland BP  
1950 E 17th Av  
Columbus OH 43219  
Permit #0898514

Transfer Type: D2, D2X, D3, D3A, D6  
To: Myas Kitchen LLC  
921 E Dublin Granville Rd  
Columbus OH 43229  
From: IB161 Corp  
DBA International Ballroom  
921 E Dublin Granville Rd  
Columbus OH 43229  
Permit #5381170

Transfer Type: C1, C2  
To: Market At Frebis LLC  
DBA The Market At Frebis  
1547 Frebis Av  
Columbus OH 43206

From: Rhonda Glover  
DBA Frebis One Stop  
1547 Frebis Av  
Columbus OH 43206  
Permit #5547911

Transfer Type: D2, D2X, D3, D3A, D6  
To: L T Bar & Grill LLC  
DBA Turtle Golf Club  
5400 Little Turtle Way  
Columbus OH 43081  
From: Turtle Golf Management Ltd  
DBA Turtle Golf Club  
5400 Little Turtle Way  
Columbus OH 43081  
Permit #4951270

Transfer Type: D1  
To: Tammy L Hall  
DBA The Tavern  
1055 E Weber Rd  
Columbus OH 43211  
From: Goldsbury Enterprises Ltd  
DBA Cookies Sports Pub  
891 W Broad St  
Columbus OH 43222  
Permit #3536465

Transfer Type: C1, C2  
To: A C Market LLC  
DBA Tobacco & Brew Discount Mart  
3192 N High St 1st Flr Only  
Columbus OH 43202  
From: Agadir LLC  
DBA Tobacco & Brew Discount Mart  
3192 N High St 1st Flr Only  
Columbus OH 43202  
Permit #0003143

Transfer Type: D1  
To: Cadillac Boos LLC  
2885 Olentangy River Rd  
Columbus OH 43202  
From: House Beer LLC  
1st Fl  
843 N High St  
Columbus OH 43215

Permit #11774950005

Transfer Type: D1, D2, D3, D3A, D6  
To: Omar Alberto Tapia  
122 E Main St 1st FI Patio & Bsmt  
Columbus OH 43215  
From: Sidebar 122 LLC  
122 E Main St 1st FI Patio & Bsmt  
Columbus OH 43215  
Permit #8798545

Stock Type: D5, D6  
To: Billy Goat Tavern Ltd  
DBA Goat At Dublin  
Patios Pool Volleyball Cts  
5730 Silver Falls St  
Columbus OH 43016  
Permit #07177980011

Stock Type: D5, D6  
To: Billy Goat Tavern Ltd  
DBA Goat At Gahanna - Clubhouse  
Patios & Volleyball Ct & Pool Area  
6400 Preserve Crossing Blvd S  
Columbus OH 43230  
Permit #07177980006

Stock Type: D1, D2, D3, D3A, D6  
To: Billy Goat Tavern Ltd  
DBA Goat At New Albany  
1st FI Bsmt Patio Volleyball Court  
5940 New Albany Rd W & Pool Area  
Columbus OH 43054  
Permit #0717798

Stock Type: D5, D6  
To: Tavern Beverage Company  
DBA Movie Tavern  
3773 Ridge Mill Dr  
Columbus OH 43026  
Permit #8805435

Liquor Agency Contract  
To: Cbusone Inc  
DBA Beverage Warehouse  
877 E 11th Av  
Columbus OH 43211

Permit #1201565

Liquor Agency Contract  
To: Cbusone Inc  
DBA Beverage Warehouse  
877 E 11th Av  
Columbus OH 43211  
Permit #1201565

Advertise Date: 03/23/13  
Agenda Date: 03/18/13  
Return Date: 03/28/13

## RESOLUTIONS OF EXPRESSION

### GINTHER

- 2      [0057X-2013](#)      To recognize, honor and congratulate Stephen Steinour on his achievements as the 2012 Banker of the Year and for his remarkable leadership at Columbus-based Huntington.
- 3      [0062X-2013](#)      To honor and recognize Niranjana "Neil" Patel for his community activism in Central Ohio and for his recent profile publication in The Jewels of India.

### KLEIN

- 4      [0056X-2013](#)      To recognize and honor Homes on the Hill as the 2012 Ohio Community Development Corporation of the Year.

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR      FIRST READING OF 30-DAY LEGISLATION

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

- FR-1      [0564-2013](#)      To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Town Square Limited Partnership for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of \$1.45 million.
- FR-2      [0634-2013](#)      To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Spectrum Commercial Coatings LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the

company's investment of \$153,400.00, the creation of 30 new full-time permanent positions and the retention of two existing employees.

- FR-3**    [0689-2013](#)    To accept the application (AN12-016) of Mary and Reginald Hayes and the Columbus Municipal Airport for the annexation of certain territory and right-of-way containing 1.3 ± acres in Mifflin Township.

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

- FR-4**    [0537-2013](#)    To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.132 acre portion of the Kelly Alley right-of-way, between East Gay and East Long Streets to Columbus College of Art and Design.

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

- FR-5**    [0395-2013](#)    To authorize the Director of Public Utilities to enter into a professional services agreement with 360water, Inc. for Training Services for the Department of Public Utilities Training and Safety Program; to authorize the expenditure of \$300,000.00 from the Sewer System Operating Fund, and \$60,000.00 from the Water Operating Fund. (\$360,000.00)
- FR-6**    [0437-2013](#)    To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with CDM Smith Inc. for the Division of Sewerage and Drainage for the Waste Water Treatment Facilities I&C Integration and Programming Team project; and to expend up to \$349,988.00 from the Sanitary Sewer General Obligation Bond Fund. (\$349,988.00).
- FR-7**    [0446-2013](#)    To authorize the Director of Finance and Management to enter into a contract with Consolidated Sterilizer Systems for the purchase of a laboratory sterilizer for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,278.70 from the Sewerage System Operating Fund. (\$33,278.70)
- FR-8**    [0452-2013](#)    To authorize the Director of Finance and Management to establish a contract with Hach Company for the purchase of a flow injection analyzer for the Division of Sewerage and Drainage, and to authorize the expenditure of \$51,441.52 from the Sewerage System Operating Fund. (\$51,441.52)
- FR-9**    [0458-2013](#)    To authorize the Director of Finance and Management to establish a contract with Industrial Machinery and Asset Services, Inc. for the purchase of metal fabrication machines for the Division of Sewerage and Drainage, and to authorize the expenditure of \$131,125.00 from the Sewerage System Operating Fund. (\$131,125.00)
- FR-10**   [0470-2013](#)    To authorize the Director of Finance and Management to enter into a contract with Rudd Equipment Company for the purchase of a

articulating wheel loader for the Division of Sewerage and Drainage and to authorize the expenditure of \$302,952.00 from the Sewerage System Operating Fund. (\$302,952.00)

- FR-11**    [0501-2013](#)    To authorize the Director of Public Utilities to enter into a contract with U. S. Utility Contractor Company for Emergency Overhead Electric Restoration for the Division of Power and to authorize the expenditure of up to \$125,000.00 from the Electricity Operating Fund. (\$125,000.00)
- FR-12**    [0532-2013](#)    To authorizes the City Auditor to deposit funds in the amount of \$500,000.00 into the State Treasury Asset Reserve of Ohio (Star Ohio) program for the Division of Water; for surety funds required for the Columbus Upground Reservoir - Reservoir Site No. 2 Project; to authorize the appropriation and expenditure of \$500,000.00 from the Water System Reserve Fund. (\$500,000.00)
- FR-13**    [0539-2013](#)    To authorize the Director of Finance and Management to establish a contract with Xylem Water Solutions, Inc. for the purchase of Flygt Mixers and Submersible Sump Pumps for the Division of Sewerage and Drainage, and to authorize the expenditure of \$111,100.00 from the Sewerage System Operating Fund. (\$111,100.00)
- FR-14**    [0561-2013](#)    To authorize the Director of Finance and Management to establish a contract with Vulcan Industries, Inc. for the purchase of a Vulcan Screening Press Unit for the Division of Sewerage and Drainage, and to authorize the expenditure of \$33,261.00 from the Sewerage System Operating Fund. (\$33,261.00)

## CA    CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### GINTHER

- CA-1**    [0054X-2013](#)    That this council does hereby celebrate March 17, 2013 as St. Patrick's Day in the City of Columbus, Ohio.
- CA-2**    [0060X-2013](#)    To honor and recognize Rev. George W. Jordan for his forty years of faithful service to the Hilltop Church of God.

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

- CA-3**    [0064X-2013](#)    To celebrate Homeport's work in our community and to congratulate U. S. Congressman Pat Tiberi for being named a Champion of Affordable Homes.

**Sponsors:**    Andrew Ginther

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

- CA-4**    [0424-2013](#)    To authorize and direct the Finance and Management Director to modify a contract with Security Risk Management Consultants, Inc. by assigning past, present and future contracts and purchase orders to Security Risk Management Consultants LLC and to modify ordinance 0710-2009 in order to amend the option to extend the contract with Security Risk Management Consultants, Inc. for Video Surveillance Consultant Services from one (1) additional year to two (2) additional years on a year by year basis as reflected in the contract and agreed to by both parties; and to declare an emergency.
- CA-5**    [0479-2013](#)    To authorize the Finance and Management Director to enter into one (1) Universal Term Contracts for the option to purchase Tires with Wingfoot Commercial Tires Systems, LLC; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00).
- CA-6**    [0493-2013](#)    To authorize the Finance and Management Director to contract for the option of Rental and Maintenance of Portable Toilets on an as needed basis with Pro Kleen Industrial Services Inc dba Porta Kleen and ABC Restrooms LLC to authorize the expenditure of Two dollars from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$2.00)
- CA-7**    [0498-2013](#)    To authorize the Finance & Management Director to enter into three (3) contracts for the option to purchase Auto Body Repair Services with Custom Fleet & Auto Body, Inc.; Charlie's Auto Body and Automotive Services, Inc., to authorize the appropriation and expenditure of three (3) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)
- CA-8**    [0502-2013](#)    To authorize the Office of the City Auditor, Division of Income Tax to enter into a contract with Point Plus Personnel for temporary staffing services for imaging preparation and scanning; to authorize the expenditure of \$70,000.00; and to declare an emergency (\$70,000.00).
- CA-9**    [0523-2013](#)    To amend the 2012 Capital Improvement Budget; to authorize the appropriation and transfer of \$548,000.00 within the General Permanent Improvement Fund; to authorize the Finance and Management Director to expend funds for labor, materials, equipment, and services in conjunction with the relocation of various City offices to the Beacon Building; to authorize the expenditure of \$548,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$548,000.00)
- CA-10**   [0536-2013](#)    To authorize the Finance and Management Director to expend \$150,000.00 from the Construction Management Capital Improvement Fund for various facility renovations at the Municipal Court Building, 375 South High Street and to declare an emergency. (\$150,000.00)



**CA-11** [0590-2013](#) To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the National Civic League, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, and the National Institute of Governmental Purchasing; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency (\$100,000.00)

**CA-12** [0592-2013](#) To authorize the Finance and Management Director to contract for the option to Purchase Plumbing Supplies on an as needed basis with Rojen Co., Westwater Supply Corp, and Worly Plumbing Supply, to authorize the expenditure of Three dollars from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$3.00)

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

**CA-13** [0623-2013](#) To approve the grant applications of Catholic Social Services seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with Catholic Social Services to provide senior service programs; to authorize the expenditure of \$11,979.00 from the Emergency Human Services Fund; to authorize the expenditure of \$23,203.00 from the General Fund; and to declare an emergency. (\$35,182.00)

**CA-14** [0624-2013](#) To approve the grant application of Neighborhood House seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Neighborhood House to provide Child Care Services; to authorize the expenditure of \$5,466.00 from the Emergency Human Services Fund; to authorize the expenditure of \$10,588.00 from the General Fund; and to declare an emergency. (\$16,054.00)

**CA-15** [0628-2013](#) To approve the grant application of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Community Research Partners to provide Technical Assistance; to authorize the expenditure of \$45,553.00 from the Emergency Human Services Fund; to authorize the expenditure of \$88,231.00 from the General Fund; and to declare an emergency. (\$133,784.00)

**CA-16** [0631-2013](#) To approve the grant application of the Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with the Columbus

Literacy Council to provide Literacy and ESL Classes; to authorize the expenditure of \$36,124.00 from the Emergency Human Services Fund; to authorize the expenditure of \$69,966.00 from the General Fund; and to declare an emergency. (\$106,090.00)

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

- CA-17** [0573-2013](#) To authorize the Human Resources Department to enter into a contract with CareWorks Consultants, Inc (CCI) to provide Workers' Compensation services from March 1, 2013 through February 28, 2014; to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$50,000.00)

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

- CA-18** [0525-2013](#) 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 (2672 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-19** [0526-2013](#) 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 (344 Loeffler Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-20** [0527-2013](#) 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 (181-183 N. 18th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-21** [0557-2013](#) To authorize the transfer of \$25,000.00 within the General Fund; to authorize the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce to pursue federal funding; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)
- CA-22** [0568-2013](#) To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority for administrative costs associated with carrying out activities, projects and programs of the authority; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)
- CA-23** [0572-2013](#) To authorize the Director of the Department of Development to enter into a grant agreement with Plaza Core Hotel for Brownfield assessment and redevelopment of the site located at 3090-3110 Olentangy River Road, pursuant to the Green Columbus Fund

Program; to authorize the expenditure of up to \$200,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$200,000.00)

- CA-24** [0613-2013](#) 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 (224 E. Barthman Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-25** [0655-2013](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-020) 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-26** [0673-2013](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN13-001) of 8.467 + acres in Jefferson Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

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

- CA-27** [0343-2013](#) To authorize the appropriation and transfer of \$158,100.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual cultural and arts programming; to appropriate \$158,100.00 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 \$20,000.00 from Recreation and Parks Fund 285; and to declare an emergency. (\$158,100.00)
- Sponsors:** Zachary M. Klein and Priscilla Tyson
- CA-28** [0407-2013](#) To authorize and direct the Director of Recreation and Parks to modify the food concession contract at Airport Golf Course with the food concessionaire Whitethorne Enterprises, d.b.a. Ritz Catering Company; and to declare an emergency.
- CA-29** [0468-2013](#) To authorize the Director of Recreation and Parks to accept a grant from the Franklin Soil and Water Conservation District (FSWCD) for \$36,000.00 to restore tree canopy cover and watershed health; to enter into a contract with the FSWCD; to appropriate \$36,000.00 to the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$36,000.00)
- CA-30** [0507-2013](#) To authorize the City Auditor to transfer \$226,729.09 within the voted Recreation and Parks Bond Fund 746; to authorize the City Auditor to transfer \$708,113.35 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance

0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Central Ohio Building Co. for the Spindler Road Dog Park; to authorize the expenditure of \$210,100.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$210,100.00)

- CA-31** [0511-2013](#) To authorize the City Auditor to transfer \$32,500.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Vivid Design Group for professional services related to Swim Center Lobby Improvements - Design; to authorize the expenditure of \$32,500.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$32,500.00)
- CA-32** [0512-2013](#) To authorize the City Auditor to transfer \$251,613.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Elk Run Park Improvements Project; to authorize the expenditure of \$251,613.00 and a contingency of \$25,000.00 for a total of \$276,613.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$276,613.00)
- CA-33** [0633-2013](#) To authorize the Finance and Management Director to contract for the option to Purchase Turf and Golf Course Chemicals and grass seed on an as needed basis with nine companies; to authorize the expenditure of \$9.00 from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$9.00)
- CA-34** [0654-2013](#) To authorize and direct the appropriation of \$181,400.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$138,285.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to a Special Events Coordinator and a Fitness Coordinator for seniors; and to declare an emergency. (\$138,285.00)
- CA-35** [0666-2013](#) To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at various 2013 events; and to declare an emergency.

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

- CA-36** [0567-2013](#) To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations as part of the Neighborhood Economic Development Fund; to authorize the expenditure of \$60,000.00 from the 2013 Community Development Block Grant Fund; and to declare an emergency. (\$60,000.00)

- CA-37** [0570-2013](#) To authorize the Director of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the SID boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the 2013 General Fund; and to declare an emergency. (\$190,000.00)

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

- CA-38** [0420-2013](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement with Core Technology Corporation for the MultiBridge and CTCBridge software applications in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$18,671.00 from the Department of Technology, internal service fund; and to declare an emergency. (\$18,671.00)
- CA-39** [0475-2013](#) To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renewal for the second year of a five year agreement a contract with Accela, Inc. for software maintenance support services and professional services to assistance with software upgrades; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$279,016.69 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$279,016.69)

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

- CA-40** [0210-2013](#) To authorize the Director of Public Safety to modify the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$700,000.00 from the General Fund; and to declare an emergency. (\$700,000.00)
- CA-41** [0494-2013](#) To authorize and direct the Finance and Management Director to execute those documents necessary for the acquisition of a BullEx ITS Xtreme Extinguisher Training System, in accordance with sole source procurement for the Division of Fire from BullEx utilizing a Homeland Security Grant; and to declare an emergency.
- CA-42** [0520-2013](#) To accept the Memorandum of Understanding and Intergovernmental Agreement executed between representatives of the City of Columbus and Franklin County in accordance to provisions of the Department of Homeland Security Appropriations Act FY2012 prior to receiving State Homeland Security Program Subgrant award for the Division of Fire; and to declare an emergency. (\$28,300.98)

- CA-43**   [0543-2013](#)   To authorize the Director of Public Safety to modify the current towing contract to extend the date through March 31, 2013 with Metropolitan Towing and Storage, Inc. for the Division of Police; and to declare an emergency (\$0.00).
- CA-44**   [0591-2013](#)   To authorize the Director of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.
- CA-45**   [0601-2013](#)   To authorize and direct the Public Safety Director to modify a contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$64,400.00 from the General Fund; and to declare an emergency. (\$64,400.00)

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

- CA-46**   [2192-2012](#)   To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for a bridge superstructure replacement project on SR710 (Schrock Road) over IR 270; and to declare an emergency. (\$0.00)
- CA-47**   [2195-2012](#)   To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for a bridge replacement project on US Route 40(Main Street) over Big Walnut Creek; and to declare an emergency. (\$0.00)
- CA-48**   [0263-2013](#)   This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for this roadway widening and interchange reconstruction project on the North side of Columbus and to execute any maintenance agreement(s) with ODOT that may result from these projects; and to declare an emergency. (\$0.00)
- CA-49**   [0477-2013](#)   To authorize the Director of Public Service to enter into an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$102,000.00 from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations and \$44,000.00 from the General Fund for the Division of Refuse Collection; and to declare an emergency. (\$146,000.00)
- CA-50**   [0505-2013](#)   To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer of cash and appropriation within the Street and Highway Improvement 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 Curb Reconstruction -



Citywide Curb Rehabilitation (Project 2) project; and to declare an emergency. (\$400,000.00)

- CA-51** [0529-2013](#) To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to authorize the expenditure of \$114,880.00 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$114,880.00)
- CA-52** [0535-2013](#) To authorize the Director of Finance and Management to enter into contract with SiteScapes for the purchase of outdoor recycling receptacles that will be installed along Broad and High Streets; to authorize the expenditure of \$124,500.00 from the Refuse GO Bonds Fund for the purchase and installation of the receptacles; and to declare an emergency. (\$124,500.00)
- CA-53** [0538-2013](#) To authorize the Director of Public Service to enter into necessary agreements with the Director of the Ohio Department of Transportation and to accept and expend grant funding for the Intersection Improvements - Georgesville Road at Holt Road project; and to declare an emergency. (\$0.00)
- CA-54** [0546-2013](#) To authorize the Director of Finance and Management to enter into contract with Cargill, Inc. for the purchase of an additional 2,000 tons of salt; to authorize the expenditure of \$101,840.00 from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$101,840.00)
- CA-55** [0563-2013](#) To amend the 2012 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 execute a professional service contract modification with Columbus Engineering Consultants for the engineering of the Roadway Improvements - General Engineering contract with Columbus Engineering Consultants; and to authorize the expenditure of up to \$215,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$215,000.00)
- CA-56** [0565-2013](#) To amend the 2012 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 Crawford, Murphy, & Tilly, Inc. for engineering, design, technical, and surveying services in connection with the Arterial Street Rehabilitation - Hague Avenue - Broad Street to Sullivant Avenue contract; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$300,000.00)

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

- CA-57** [0272-2013](#) To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with PRIME Engineering, Inc. for Division of Water projects; and to authorize a transfer and expenditure up to \$719,685.90 from the Water Works Enlargement Voted Bonds Fund. (\$719,685.90)
- CA-58** [0329-2013](#) To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc. for the Little Avenue Area Water Line Improvements Project; for the Division of Water; and to authorize a transfer and expenditure up to \$366,140.09 from the Water Build America Bonds Fund. (\$366,140.09)
- CA-59** [0416-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from a pending Universal Term Contract with Siemens Industry, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund. (\$300,000.00)
- CA-60** [0461-2013](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with HDR Engineering, Inc., for the Division of Sewerage and Drainage for the Upper Scioto West Shaft Improvements project; to transfer \$359,195.17; to expend up to \$403,875.82 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2012 Capital Improvements Budget; and declare an emergency. (\$403,875.82).
- CA-61** [0578-2013](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase Waste Identification, Clean-up, Disposal and Emergency Spill Response Services for all city agencies with Environmental Enterprises, Inc.; to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services, and UTC Fund, and to declare an emergency. (\$1.00).
- CA-62** [0584-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Great Lakes Petroleum Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$200,000.00)
- CA-63** [0612-2013](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Andritz Aqua Screen Parts with Andritz Separation, Inc.; 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-64**    [A0052-2013](#)    To appoint Dawn Tyler Lee to the Central Ohio Transit Authority (COTA) Board for a term expiring on March 31, 2016 (resume attached).
- CA-65**    [A0053-2013](#)    To appoint Kevin Wood to the Central Ohio Transit Authority (COTA) Board for a term expiring on March 31, 2016 (resume attached).
- CA-66**    [A0065-2013](#)    Appointment of Werner Rase 2608 Linden Avenue Columbus, Ohio 43211 to serve on the North Linden Area Commission with a term expiration date of June 30, 2014 (resume attached).

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

- SR-1**    [0499-2013](#)    To authorize the Finance and Management Director to enter into one (1) UTC contract for the option to purchase City Uniforms with Cintas Corporation, to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; to waive competitive bidding provisions of the Columbus City Code and to declare an emergency. (\$1.00)
- SR-2**    [0540-2013](#)    To amend the 2012 Capital Improvement Budget; to authorize the appropriation and transfer of \$1,670,000.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to contract with Cleveland Marble Mosaic Company for the Central Safety Building exterior membrane and sealant replacement project; to authorize the expenditure of \$6,170,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$6,170,000.00)
- SR-3**    [0600-2013](#)    To authorize The Department of Finance and Management to contract with The Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of 97% of 1.59% (presently estimated at \$5,111,900.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$5,111,900.00)
- SR-4**    [0645-2013](#)    To adopt a Capital Improvements Budget for the twelve months ending December 31, 2013 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2013, to repeal Ordinance No. 0368-2012, as amended, and to declare an emergency.
- (REQUEST TO TABLE INDEFINITELY)*

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

- SR-5**    [0620-2013](#)    To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$1,150,652.00 from the Emergency Human Services Fund; to authorize the expenditure of \$2,235,649.00 from the General Fund; and to declare an emergency. (\$3,386,301.00)
- SR-6**    [0621-2013](#)    To approve the grant applications of five social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$140,225.00 from the Emergency Human Services Fund; to authorize the expenditure of \$271,597.00 from the General Fund; and to declare an emergency. (\$411,822.00)

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

- SR-7**    [0268-2013](#)    To authorize the Director of the Department of Human Resources to enter into a contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$100,000.00)
- SR-8**    [0552-2013](#)    To authorize the Director of the Department of Technology and the Director of the Human Resources Department, to renew an annual software maintenance and support contract with Intellinetics, Inc. for a document management system utilized by the Human Resources Employee Benefits/Risk Management division and also as part of the Columbus Human Resources Information System (CHRIS); to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$7,425.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency (\$7,425.00).

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

- SR-9**    [0020X-2013](#)    To resolve to accept and support the "2012 Urban Infrastructure Recovery Fund Program Proposed Project List" as submitted by the Development Department; to recognize and commend neighborhood

residents, community groups, and city staff for their commitment to continued improvements in central city neighborhoods; and to declare an emergency.

- SR-10** [0063X-2013](#) A resolution of support for Cristo Rey Columbus High School in its efforts to receive Ohio State Historic Preservation Tax Credits for the redevelopment of the former Ohio School for the Deaf at 400 East Town Street; and to declare an emergency.

**Sponsors:** Zachary M. Klein

- SR-11** [0571-2013](#) To authorize the Director of the Department of Development to contract with HNS Sports Group to provide support for The Presidents Cup 2013; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

- SR-12** [0587-2013](#) To authorize the Director of Development to amend the 3rd Avenue and Olentangy River Road Tax Increment Financing Agreement with NRI Equity Land Investments, LLC by entering into a First Amendment to the Tax Increment Financing Agreement substantially in the form on file with the Director's Office; and to declare an emergency.

- SR-13** [0585-2013](#) To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Funds and the Gov'l B.A.B.s (Build America Bonds) Fund; to authorize the Director of the Department of Public Service to enter into a design guaranteed maximum reimbursement agreement with Wagenbrenner Development, Inc. pursuant to Section 186 of the Columbus City Charter, for the design of public infrastructure improvements in connection with the NCR-Milo Grogan project in an amount up to \$550,000.00; to authorize the expenditure of up to \$435,558.67 from the Streets and Highways Bond Fund and the expenditure of up to \$114,441.33 from the Gov'l B.A.B.s (Build America Bonds) Fund; and to declare an emergency. (\$550,000.00)

- SR-14** [0614-2013](#) To authorize the Director of the Department of Development to enter into a grant agreement with Wonderland Columbus for Brownfield assessment and redevelopment of the site located at 500 W. Broad St., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$48,825.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$48,825.00)

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

- SR-15** [0299-2013](#) To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from February 26, 2013 through February 25, 2014; to authorize the expenditure of \$440,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$440,000.00)

- SR-16** [0513-2013](#) To authorize the Director of Recreation and Parks to enter into an agreement with Community for New Directions to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2013 contract; to authorize the expenditure of \$294,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$294,000.00)
- SR-17** [0514-2013](#) To authorize the Director of Recreation and Parks to enter into an agreement with the Columbus Urban League to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2013 contract; to authorize the expenditure of \$333,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$333,000.00)
- SR-18** [0517-2013](#) To authorize and direct the Director of Recreation and Parks to accept a grant and enter into an agreement with the Ohio Department of Transportation for the Goodale Street Bike Improvements; to authorize an appropriation of \$3,434,787.00 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$3,434,787.00)

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

- SR-19** [0503-2013](#) To authorize Columbus City Council to expend \$14,000.00 from the Jobs Growth Fund, to enter into a contract with Sinclair Media II for sponsorship of WSYX ABC 6's February 27, April 17, July 17 and October 2, 2013 Job Boot Camps, and to declare an emergency. (\$14,000.00)
- SR-20** [0569-2013](#) To authorize the Director of the Department of Development to enter into a contract with TechColumbus for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

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

- SR-21** [0421-2013](#) To authorize the Director of the Department of Technology to modify and renew a contract with Emerson Network Power, Liebert Services, Inc. for annual maintenance, upgrade software and related services associated with the batteries Uninterrupted Power Supply (UPS) systems, and use capital funds to replace capacitors and fans on the UPS systems, in order to extend their useful life; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$61,479.79 from the Department of Technology, Information Services Division, Internal Service Fund and \$39,881.40 from the Capital Improvement Fund; and to declare an emergency. (\$101,361.19)

- SR-22** [0553-2013](#) To authorize the Directors of the Department of Technology (DoT) and the Columbus Public Health Department, to modify and renew an annual contract for NextGen software license support and related services with Mount Carmel Health Systems; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$173,043.09 from the Department of Technology, internal services fund; and to declare an emergency (\$173,043.09).
- SR-23** [0554-2013](#) To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to modify an annual contract with Language Access Network, LLC, for streaming video and phone-based interpretation services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$20,002.50 from the Department of Technology, internal services fund; and to declare an emergency. (\$20,002.50)
- SR-24** [0661-2013](#) To authorize the Director of the Department of Technology to modify an existing contract with Ice Miller Whiteboard, LLC, to provide professional services to assist with implementing the broadband and fiber optic plan for the City for \$20,000.00 and to authorize a \$5,000.00 contingency for any unforeseen project changes; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$25,000.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$25,000.00)

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

- SR-25** [0383-2013](#) To amend the 2012 C.I.B; to authorize the transfer of funds and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the Director of Public Service to reimburse the Street Construction Maintenance and Repair Fund for labor, equipment & material costs; to authorize the expenditure of \$48,316.00 from the Streets and Highways G.O. Bonds Fund for reimbursement to the Street Construction Maintenance and Repair Fund. (\$48,316.00)
- SR-26** [0504-2013](#) To authorize the City Auditor to transfer funds from the Information Service Capital Improvements Fund and the Streets & Highways Bond Fund to the Fed-State Highway Engineering Fund; to authorize the City Auditor to appropriate \$12,176,396.63 within the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with Gudenkauf Corporation for construction of the Columbus Traffic Signal System (CTSS) Phase B project for the Department of Public Service; to authorize the expenditure of \$12,176,396.63 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$12,176,396.63)

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

**SR-27** [0409-2013](#) To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Company, Inc., for the Southerly Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 2 Project; to transfer within and expend \$2,883,069.20 in funds from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2012 Capital Improvements Budget. (\$2,883,069.20)

**SR-28** [0485-2013](#) To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Division of Sewerage and Drainage for the Skyline Drive Sewer Improvements project; to transfer \$860,053.60 and expend up to \$893,053.60 in funds from the Sanitary Sewer General Obligation Bond Fund; to amend the 2012 Capital Improvements Budget; and to declare an emergency. (\$893,053.60)

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

**SR-29** [0574-2013](#) To amend Chapters 2111, Parades Processions and Other Moving Assemblages and 2329 Health, Safety and Sanitation; Felon Registration of the Columbus City Codes, 1959, and enact a new a Chapter 924 Race Event Permits.

**Sponsors:** Andrew Ginther

**ADJOURNMENT**

**(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, MARCH 25, 2013.  
THE NEXT SCHEDULED MEETING WILL BE MONDAY, APRIL 1, 2013)**