



City of Columbus

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Agenda - Final Columbus City Council

*ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS.
CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS
REQUESTS SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO
THE COUNCIL MEETING.*

Monday, July 1, 2013

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 38 OF COLUMBUS CITY COUNCIL, MONDAY, JULY 1,
2013 at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

RESOLUTIONS OF EXPRESSION

KLEIN

- 1 [0124X-2013](#) To honor and recognize the Columbus Museum of Art as a recipient of the 2013 National Medal for Museum and Library Service.
(TABLED 6/24/13)

PALEY

- 2 [0164X-2013](#) To Recognize the 30th Annual Doo Dah Parade
- Sponsors:** Eileen Y. Paley, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Priscilla Tyson and Andrew Ginther

TYSON

- 3 [0165X-2013](#) To celebrate the 2013 USA Fencing National Championship taking place at the Greater Columbus Convention Center from June 28th -July 7th.
- 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**DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- FR-1 [1442-2013](#) To adopt Community and Regional Commercial Overlays as provided for in Chapter 3372 of the Columbus City Code for portions of the E. Livingston Avenue, S. James Road, S. Hamilton Road, and Brice Road corridors.
- FR-2 [1464-2013](#) To provide for an increase, in the amount of \$800.00, in the imprest petty cash operating fund for an additional four (4) petty cash drawers in the Department of Building and Zoning Services; to authorize the expenditure of \$800.00 from the Development Services Fund. (\$800.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- FR-3 [1289-2013](#) To authorize the Director of the Department of Technology, to renew an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$31,070.00 from the Department of Technology, Information Services Division, internal services fund. (\$31,070.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-4 [1033-2013](#) To authorizes the Director of Public Utilities to enter into an agreement for professional engineering services with Hazen and Sawyer for the Jackson Pike Wastewater Treatment Plant Land Application Improvement Project and to expend up to \$298,247.00 from the Sanitary Sewer General Obligation Bond Fund. (\$298,247.00)
- FR-5 [1090-2013](#) To authorize the Director of Public Utilities to enter into a planned contract modification with RAMA Consulting Group, Inc. for Employee Mentoring Program Design and Services for the Department of Public Utilities, to authorize the expenditure of \$12,200.00 from the Electricity Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewer System Operating Fund and \$23,200.00 from the Stormwater Operating Fund (\$200,000.00).
- FR-6 [1147-2013](#) To authorizes the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2012 Annual Lining Project; to transfer within and expend up to \$3,091,728.78 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget. (\$3,091,728.78)
- FR-7 [1187-2013](#) To authorize the Director of Finance and Management to enter into a contract with Rush Truck Centers of Ohio, Inc. for the purchase of one

75' Aerial Truck for the Division of Power and to authorize the expenditure of \$246,605.00 from the Electricity Operating Fund. (\$246,605.00)

- FR-8** [1252-2013](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with DLZ Ohio, Inc. in connection with the Alum Creek Trunk (South) & Deshler Tunnel Sewer Assessment Project for the Division of Sewerage and Drainage; and to authorize the expenditure of \$400,928.72 from the Sanitary Sewer General Obligation Bond Fund. (\$400,928.72)
- FR-9** [1266-2013](#) To authorize the Director of Public Utilities to enter into a contract with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities, to authorize the expenditure of \$166,740.00 from the Sewer System Operating Fund, and \$20,000.00 from the Water Operating Fund. (\$186,740.00)
- FR-10** [1277-2013](#) To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of automobiles and light duty trucks for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$419,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$419,000.00 for the expenditures listed within this legislation. (\$419,000.00)
- FR-11** [1355-2013](#) To authorize the Director of Public Utilities to enter into a service agreement with Madden Brothers, Inc. to provide Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$120,000.00 from the Sewerage System Operating Fund. (\$120,000.00)
- FR-12** [1371-2013](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Hap Cremean Water Plant Sludge Pump Station Renovations and Electrical Upgrades Project; for the Division of Water; to authorize a transfer and expenditure up to \$108,520.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$108,520.00)
- FR-13** [1380-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer Maintenance, from a pending Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$135,293.07 from Water Systems Operating Fund. (\$135,293.07)
- FR-14** [1390-2013](#) To authorize the Director of Finance and Management to enter into a contract with E.H. Wachs for the purchase of Diamond Wire Guillotine Saws for the Division of Water and to authorize the expenditure of \$48,680.00 from the Water Operating Fund. (\$48,680.00)
- FR-15** [1404-2013](#) To authorize the Director of Public Utilities to enter into a planned

modification for the professional engineering services agreement with Dynamix Engineering Ltd., to provide Construction Administration and Construction Inspection services for the 910 Dublin Road Administrative Building Improvements Project; and to authorize an expenditure up to \$554,365.27 within the Water Works Enlargement Voted Bonds Fund. (\$554,365.27)

- FR-16** [1405-2013](#) To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Co., Inc. for the Dublin Road Water Plant Treatment Capacity Increase Recarbonation and Ozonation Facilities and Basin 4 Modifications Project; for the Division of Water; and to authorize an expenditure up to \$37,551,525.00 within the Water Works Enlargement Voted Bonds Fund. (\$37,551,525.00)
- FR-17** [1421-2013](#) To authorize the Director of Public Utilities to modify the Division of Sewerage and Drainage's professional engineering services agreement with CT Consultants, Inc. for the Terrace/Broad Stormwater System Improvements Project; for the Division of Sewerage and Drainage and Division of Water; to authorize transfers within the Storm and Water B.A.B.s (Build America Bonds) Funds; to amend the 2013 Capital Improvements Budget; and to authorize the expenditure of \$278,123.40 within the Storm and Water B.A.B.s (Build America Bonds) Funds. (\$278,123.40)
- FR-18** [1434-2013](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to seven (7) Water Supply Revolving Loan Account Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during Program Year 2014, for the construction of water distribution system improvements; and to designate a repayment source for the loans.
- FR-19** [1470-2013](#) To authorize the Director of Public Utilities to execute a construction contract with Quandel Construction Group for the 910 Dublin Road Building Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$7,555,222.40 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$7,555,222.40)

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

KLEIN

- FR-20** **1532-2013** To enact a new Chapter 3359 of the Columbus City Codes dealing with the Downtown District; to repeal existing Chapter 3359; and to adopt the June 2013 Downtown Design Guidelines as submitted to Council.

Sponsors: Zachary M. Klein

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****CRAIG**

- CA-1** [0158X-2013](#) To honor, recognize and celebrate the long and fulfilling life of Dr. Howard L. Wilson and extend our sincerest condolences to his family and friends on the occasion of his passing.

TYSON

- CA-2** [0160X-2013](#) To recognize and celebrate Dr. Boyd for her three decades of commitment to education and service to the community.
- Sponsors:** Priscilla Tyson, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Andrew Ginther
- CA-3** [0161X-2013](#) To recognize Firefighter Robert D Henderick for his 32 years of service to the City of Columbus and celebrate his retirement
- Sponsors:** Priscilla Tyson, Michelle M. Mills, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Eileen Y. Paley and Andrew Ginther

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-4** [1341-2013](#) To authorize the Finance and Management Director to establish purchase orders with Byers Ford and Ricart Properties for the purchase of fifty eight (58) vehicles for use by various City divisions; to authorize the appropriation of \$936,912.00 and expenditure from the Special Income Tax fund; and to declare an emergency. (\$936,912.00)
- CA-5** [1506-2013](#) To authorize the Finance & Management Director to enter into two (2) UTC contracts for the option to purchase Paint & Paint Supplies with Glidden Professional and See-Bee Distributing , to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)
- CA-6** [1565-2013](#) To authorize and direct the City Auditor to contract for professional auditing services with Premier Accounting Solutions, Inc. (CPA's) for the audits of 12 of the City's subgrantees having a total of 15 contracts, totaling approximately \$1,636,000.00 and to authorize the expenditure of \$38,950.00 and to declare an emergency. (\$38,950.00)

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

- CA-7** [1410-2013](#) To authorize the Board of Health to enter into a contract with AIDS Resource Center Ohio Medical Center for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period May 1, 2013 through February 28, 2014; to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$70,000.00)
- CA-8** [1515-2013](#) To authorize the Director of Finance and Management to establish a purchase order with Moore Medical, LLC for the purchase of various flu vaccines for Columbus Public Health; to authorize the expenditure of \$30,230.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$30,230.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-9** [1472-2013](#) To accept the application (AN12-020) of Columbus Truck & Equipment Co. for the annexation of certain territory and right-of-way containing 1.2 ± acres in Clinton Township.
- CA-10** [1473-2013](#) To accept the application (AN13-001) of Eastglen Exchange LLC for the annexation of certain territory and right-of-way containing 8.467 ± acres in Jefferson Township.
- CA-11** [1478-2013](#) 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 (2055 Jermain Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-12** [1479-2013](#) 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 (86-88 S. Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-13** [1536-2013](#) To authorize the appropriation of \$125,000.00 in the Westside Community Fund, to authorize the Director of the Development Department to enter into contract with the Hilltop YMCA; to authorize the expenditure of \$125,000.00 from the Westside Community Fund for support of the Hilltop YMCA; and to declare an emergency. (\$125,000.00)
- CA-14** [1540-2013](#) 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 (29-31 N. Wheatland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

- CA-15** [1553-2013](#) 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 (337 N. Brinker Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-16** [1555-2013](#) 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 (115 S. Kellner Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-17** [1558-2013](#) 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 (1675 Rivermont Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-18** [1562-2013](#) To authorize the Director of the Department of Development to make loans and grants for the operation of the Affordable Housing Opportunity Program; to authorize the expenditure of \$331,385.00 from the 2013 Community Development Block Grant Fund; and to declare an emergency. (\$331,385.00)
- CA-19** [1582-2013](#) To amend Ordinance 3106-96 establishing the Polaris Tax Increment Finance Area to declare improvements to certain additional parcels of real property to be a public purpose; to describe public improvements to be made to benefit those parcels; to require the owners thereof to make service payments in lieu of taxes used to pay for the costs of such public improvements; and to declare an emergency.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-20** [1356-2013](#) To authorize and direct the Director of Recreation and Parks to enter into contract with MSK2, LLC, dba MKSK, for professional services related to the development of the Department Master Plan 2013 Project; to authorize the expenditure of \$302,000.00 from the Parkland Dedication Ordinance Fund; and to declare an emergency. (\$302,000.00)
- CA-21** [1455-2013](#) To authorize the City Auditor to transfer \$137,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Heer Park Improvements Project; to authorize the expenditure of \$123,750.00 and a contingency of \$13,250.00 for a total of \$137,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$137,000.00)

- CA-22** [1456-2013](#) To authorize the City Auditor to transfer \$700,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the Playground Improvements 2013 Project; to authorize the expenditure of \$631,425.00 and a contingency of \$68,575.00 for a total of \$700,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$700,000.00)
- CA-23** [1461-2013](#) To authorize the City Auditor to transfer \$775,500.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the Asphalt Improvements 2013 Project; to authorize the expenditure of \$728,900.00 and a contingency of \$46,600.00 for a total of \$775,500.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$775,500.00)
- CA-24** [1462-2013](#) To authorize the City Auditor to transfer \$373,200.20 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with A-1 Tree Service for the Emerald Ash Borer Tree Removal Summer 2013 Bid #7 Project; to authorize the expenditure of \$350,641.00 and a contingency of \$30,000.00 for a total of \$380,641.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$380,641.00)
- CA-25** [1463-2013](#) To authorize the City Auditor to transfer \$350,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Cooke and Cremeans Park Improvements Project; to authorize the expenditure of \$329,000.00 and a contingency of \$21,000.00 for a total of \$350,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$350,000.00)
- CA-26** [1466-2013](#) To authorize the City Auditor to transfer \$249,141.04 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Clinton Como and Woodbridge Green Parks Improvements Project; to authorize the expenditure of \$332,101.00 and a contingency of \$33,299.00 for a total of \$365,400.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$365,400.00)

- CA-27** [1467-2013](#) To authorize the City Auditor to transfer \$232,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with B&C Blacktop Sealing, Inc. for the Big Walnut Trail - Walnut Crossing Project; to authorize the expenditure of \$211,320.56 and a contingency of \$20,679.44 for a total of \$232,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$232,000.00)
- CA-28** [1491-2013](#) To authorize the City Auditor to transfer \$227,595.50 within the Build America Bond Fund 746 and \$349,597.50 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with General Maintenance & Engineering Company for the Roof Renovations 2013 Project; to authorize the expenditure of \$227,595.50 from the Build America Bond Fund 746 and \$349,597.50 from the voted Recreation and Parks Bond Fund 702 for a total expenditure of 577,193.00; and to declare an emergency. (\$577,193.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-29** [1339-2013](#) To authorize the Director of the Department of Technology, to enter into an agreement and establish a purchase order with Print Solutions Today, LLC, for paper and envelope printing services; to authorize the expenditure of \$88,444.60 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$88,444.60)
- CA-30** [1368-2013](#) To authorize the Director of the Department of Technology, to enter into an agreement with eProximiti LLC, for mobile applications services; to authorize the expenditure of \$146,400.00 from the Information Services Division, Capital Improvement Bonds Fund; and to declare an emergency. (\$146,400.00)

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

- CA-31** [1215-2013](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for maintenance services required for the current CAD system; to authorize the expenditure of \$308,910.80 from the General Fund; and to declare an emergency. (\$308,910.80)
- CA-32** [1259-2013](#) To authorize the Municipal Court Clerk to enter into contract with Apelles, LLC for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)
- CA-33** [1260-2013](#) To authorize the Municipal Court Clerk to enter into contract with Linebarger, Goggan, Blair & Sampson, LLP for the provision of

collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)

- CA-34** [1340-2013](#) To authorize the Director of Public Safety to expend \$81,244.11 for miscellaneous fire, rescue and medic equipment from the Safety Voted Bond Fund; to amend the 2013 CIB; and to declare an emergency. (\$81,244.11)
- CA-35** [1423-2013](#) To authorize the Finance and Management Director to issue a purchase order to Upstate Wholesale Supply dbaBrite Computers for Fujitsu laptops and related equipment for the Division of Police; to authorize the transfer and expenditure of \$781,990.70 from the Photo Red Light Fund; and to declare an emergency. (\$781,990.70)
- CA-36** [1441-2013](#) To amend the 2013 Capital Improvement Budget; authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering Company renovation of the roof and gutter systems for various Fire Stations under the purview of the Facilities Management Division; to authorize the expenditure of \$72,694.60 from the Safety Voted Bond Fund and the Gov'l Build America Bond Funds; and to declare an emergency. (\$72,694.60)
- CA-37** [1554-2013](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$346,205.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$346,205.00)

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

- CA-38** [1379-2013](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contracts for the option to purchase Street Sweeper Parts with Jack Doheny Supplies, Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00).
- CA-39** [1475-2013](#) To accept the plat titled "Aston Row", from Aston Place TH1, LLC, an Ohio Limited Liability Company, by Brian Barker, Representative, owner of the platted land; and to declare an emergency.
- CA-40** [1477-2013](#) To authorize the Director of Public Service to modify and increase a contract with Griffin Pavement Striping Inc., and to provide for the payment of construction administration and inspection services in connection with the Bikeway Development - Pavement Marking, Signage, and Spot Improvements projects contract modification; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$100,000.00)

- CA-41** [1492-2013](#) To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Co. for construction services in connection with the Bikeway Development - Spot and Miscellaneous Improvements project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$368,273.49 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$368,273.49)
- CA-42** [1493-2013](#) To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Public Service Build America Bonds Fund; to allow the Director of Public Service to enter into agreement with the Ohio Department of Transportation for ODOT's FRA-317-0.34 (PID 79315) project; to authorize the expenditure of \$6,098.00 from the Public Service Build America Bonds fund; and to declare an emergency. (\$6,098.00)
- CA-43** [1513-2013](#) To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to appropriate funds within the Street and Highway Improvements Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund, the Public Service Build America Bonds fund, and the Street and Highway Improvements Fund; to authorize the Director of Public Service to modify and increase a contract with Shelly and Sands, Inc., and to provide for the payment of construction administration and inspection services in connection with the Resurfacing - Resurfacing 2012 Package 2 project contract modification; to authorize the expenditure of up to \$361,000.00 from the Streets and Highways Bond Fund, the Public Service Gov't'l Build America Bonds fund, and the Street & Highway Improvements; and to declare an emergency. (\$361,000.00)
- CA-44** [1518-2013](#) To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors, and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Quick to Construct Sidewalks Project 1 (Shanley Dr., Nelson Rd., and East Broad St.) project; to authorize the expenditure of up to \$383,859.82 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$383,859.82)
- CA-45** [1534-2013](#) To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to appropriate \$80,277.00 within the Street and Highway Improvements Fund; to authorize the City Auditor to transfer cash and appropriation between projects with the Street and Highway

Improvements Fund; to authorize the Columbus City Auditor to increase the Roadway Improvement - Lazelle Road existing Auditor's Certificate, AC034066, by \$80,277.00 from the Street and Highway Improvement Fund; to authorize the Director of Public Service to enter into engineering review agreements with CSX Transportation, Inc., and the Norfolk Southern Railway Company; to correct the contract compliance number for Norfolk Southern Railway Company in Ordinance No. 1859-2012; to authorize the expenditure of \$80,277.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$80,277.00)

- CA-46** [1535-2013](#) To accept the plat titled "Eagle River Drive and Bowery Brook Way Dedication and Easements", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.
- CA-47** [1539-2013](#) To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects with the Streets and Highways Bond Fund; to authorize the City Auditor to increase the Bridge Rehabilitation - Ohio Center Way over Conrail North of Structure 1 West of 3rd existing Auditor's Certificate by \$33,830.00 U.S. Dollars from the Streets and Highways Bond Fund; to authorize the expenditure up to \$33,830.00 U.S. Dollars or so much as may be necessary from the Streets and Highways Bond Fund; and to declare an emergency. (\$33,830.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-48** [1278-2013](#) To authorize the Director of Public Utilities to execute a planned modification of an existing contract with the Paul Peterson Company to obtain traffic control services for the Division of Power; and to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund ; and to declare an emergency. (\$50,000.00)
- CA-49** [1369-2013](#) To authorize the Columbus City Auditor to appropriate and increase the Eastside Neighborhood Storm-water System Improvement Project's existing Auditor's Certificate by Nine Thousand and 00/100 from the Storm Sewer Bond Fund; to amend the 2013 C.I.B.; to authorize a transfer and expenditure up to \$9,000.00, or so much thereof as may be necessary from the Storm Sewers Bond Fund for the Division of Sewerage and Drainage; and to declare an emergency. (\$9,000.00)
- CA-50** [1377-2013](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contracts for the option to purchase Vactor Truck Parts with Jack Doheny Supplies, Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency (\$1.00).
- CA-51** [1391-2013](#) To authorize the Director of Public Utilities to enter into an agreement with Consolidated Electric Cooperative, Inc. to provide the power

necessary to operate the Upground Reservoir R-2, the Upground Reservoir Raw Water Pump Station, and the Upground Reservoir Raw Water Pipeline.

CA-52 [1433-2013](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Line Locating Equipment for various city agencies; to authorize the expenditure of \$1.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

CA-53 [1488-2013](#) To request Columbus City Council to authorize and direct the Director of Public Utilities and Director of Public Service to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with W.E. Stilson Consulting Group, LLC to Glaus, Pyle, Schomer, Burns & DeHaven, Inc. dba GPD Group; and to declare an emergency. (\$0)

APPOINTMENTS

CA-54 [A0119-2013](#) Appointment of V. Scott Gallagher, 903 Plum Ridge, Columbus, OH 43213, to serve on the Far East Area Commission with a term expiration date of January 8, 2014 (resume attached).

CA-55 [A0120-2013](#) Appointment of Mark Hutsko, 805 Twin Acorn Court, Blacklick, OH 43004, to serve on the Far East Area Commission with a term expiration date of January 8, 2014 (resume attached).

CA-56 [A0121-2013](#) Appointment of Jennifer Chamberlain, 696 Cedar Run Drive, Blacklick, OH 43004, to serve on the Far East Area Commission with a term expiration date of January 8, 2014 (resume attached).

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 [0134X-2013](#) To accept the "Capital Improvements Program, 2013-2018," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.

SR-2 [0135X-2013](#) To declare the necessity of bond issue, and to submit the question of such issue to the electors in the amount of \$52,500,000 for safety and health (\$52,500,000). Section 55(e) of the City Charter.

(DEPT. REQUEST TO WAIVE SECOND READING)

SR-3 [0136X-2013](#) To declare the necessity of bond issue, and to submit the question of such issue to the electors in the amount of \$123,910,000 for recreation and parks (\$123,910,000). Section 55(e) of the City Charter.

(DEPT. REQUEST TO WAIVE SECOND READING)

- SR-4** [0137X-2013](#) To declare the necessity of bond issue, and to submit the question of such issue to the electors in the amount of \$220,300,000 for streets and highways and refuse collection (\$220,300,000). Section 55(e) of the City Charter.
(DEPT. REQUEST TO WAIVE SECOND READING)
- SR-5** [0138X-2013](#) To declare the necessity of bond issue, and to submit the question of such issue to the electors in the amount of \$445,295,000 for water, storm and electricity (\$445,295,000). Section 55(e) of the City Charter.
(DEPT. REQUEST TO WAIVE SECOND READING)
- SR-6** [1415-2013](#) To authorize the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Bus Service Inc. for two (2) 2013 Starcraft Allstar CNG Powered shuttle buses; to authorize the appropriation and expenditure of \$125,602.00 from the Special Income Tax Fund; and to declare an emergency. (\$125,602.00)
- SR-7** [1453-2013](#) To authorize and direct the City Treasurer to enter into contract for armored car services with Brink's Inc.; to authorize the expenditure of \$57,000.00 from various funds within the city; to waive competitive bidding; and to declare an emergency. (\$57,000.00)
- SR-8** [1494-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer \$79,806.00 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 Dore & Associates Contracting, Inc. for the demolition of the 109 North Front Street Building; to authorize the expenditure of \$1,677,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,677,000.00)

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

- SR-9** [1419-2013](#) To authorize the Board of Health to enter into a revenue contract with Nationwide Children's Hospital for the provision of infant mortality report services, in an amount not to exceed \$10,000.00; and to declare an emergency. (\$10,000.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- SR-10** [1395-2013](#) To authorize the Director of the Department of Development to enter into an agreement with the United Way of Central Ohio to support the Create Columbus Young Professionals Grants Program; to authorize the transfer of \$70,000.00 within the General Fund; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

- SR-11** [1398-2013](#) To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center to provide expanded services and planning activities within the NCR and CDBG service areas; to authorize the appropriation and expenditure of \$120,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$120,000.00)
- SR-12** [1495-2013](#) To authorize the appropriation of \$2,937,500.00 from the 2013 HOME Fund to the Department of Development; to authorize the expenditure of \$2,718,125.00 from the 2013 HOME Fund to provide funding for various approved 2013 programs; and to declare an emergency. (\$2,937,500.00)
- SR-13** [1516-2013](#) To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Core Molding Technologies, Inc. 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 not less than \$5,000,000.00 related to the acquisition of new machinery and equipment, the retention of 234 existing positions and the creation of 85 new full-time permanent positions.
- SR-14** [1517-2013](#) To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement of sixty percent (60%) for a period of seven (7) years with Ascena Retail Group, Inc. in consideration of the company's proposed investment of \$200,000.00 and the creation of 15 new full-time permanent positions.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- SR-15** [1430-2013](#) To authorize the City Auditor to transfer \$1,284,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with General Temperature Control, Inc. for the Thompson Community Center HVAC Replacement Project; to authorize the expenditure of \$2,074,000.00 and a contingency of \$200,000.00, for a total of \$2,274,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$2,274,000.00)
- SR-16** [1469-2013](#) To authorize the City Auditor to transfer \$1,410,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with 2K General Company for the Big Run Athletic Complex Renovation Project; to authorize the expenditure of \$1,312,500.00 and a contingency of \$97,500.00 for a total of \$1,410,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$1,410,000.00)

- SR-17** [1487-2013](#) To authorize and direct the City Auditor to appropriate and transfer \$1,813,132.81 from the Special Income Tax Fund to the Recreation and Parks voted Bond Fund; to authorize the City Auditor to appropriate \$1,813,132.81 within the voted Recreation and Parks Bond Fund; to authorize the City Auditor to transfer \$3,686,867.19 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction Company for the Westgate Recreation Center Renovations Project; to authorize the expenditure of \$5,036,500.00 and a contingency of \$463,500.00 for a total of \$5,500,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$5,500,000.00)
- SR-18** [1542-2013](#) To authorize the appropriation of \$1,125,855.00 within the Rocky Fork Tax Increment Financing Fund; to authorize and direct the City Auditor to transfer cash totaling \$1,125,855.00 from the Rocky Fork Tax Increment Financing Fund to the Recreation and Parks Permanent Improvement Fund to provide funding for parkland acquisition; to authorize the appropriation of \$1,125,855.00 within the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$1,125,855.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- SR-19** [1192-2013](#) To authorize the Director of the Department of Technology to renew an agreement with SecureWorks, Inc. to provide managed technology security services in order to continue compliance with federal and state regulatory requirements; to authorize the Director of the Department of Technology to enter into an agreement with SecureWorks, Inc., for monitored firewall standalone technology security services; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$179,132.50 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$179,132.50)
- SR-20** [1193-2013](#) To authorize the Director of the Department of Technology to renew an agreement for the second year of the three year agreement with Information Builders, Inc., to purchase software maintenance and support; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$29,810.57 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$29,810.57)

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

- SR-21** [1454-2013](#) To authorize and direct the City of Columbus Director of Finance and Management to enter into a contract with Vance's Law Enforcement for

Ballistic Body Armor and Helmets, to authorize the expenditure of \$111,679.88 from the General Fund, to waive the provisions of competitive bidding, and to declare an emergency.(\$111,679.88)

SR-22 [1544-2013](#) To authorize and direct the City Attorney to settle the case of Patrick W. Jones v. City of Columbus, Department of Technology, pending before the United States District Court, Southern District, Eastern Division and the related union grievances in the amount of \$150,000.00; and to declare an emergency. (\$150,000.00)

SR-23 [1559-2013](#) To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; to authorize the expenditure of up to an amount not to exceed \$200,000.00 from the Court's governmental grant fund; and to declare an emergency. (\$200,000.00)

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

SR-24 [1267-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Finance and Management Director to establish purchase orders with multiple vendors for the purchase of commodities, supplies and materials for school flashers, pavement marking, longitudinal channelizers, traffic sign upgrades and traffic signal equipment per the terms and conditions of an existing citywide universal term contract or informal/formal bidding for the Division of Planning and Operations;; to authorize the expenditure of \$1,152,222.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$1,152,222.00)

SR-25 [1334-2013](#) To authorize the Director of Public Service to enter into necessary agreements with the Ohio Environmental Protection Agency and to accept and expend grant funding for the Recycling on High pilot program; to modify the Collection Services of Yard Waste & Recyclables contract with Rumpke of Ohio, Inc., to add collection of recycling containers in the Recycling on High program and to increase the contract by \$8,000.00; to authorize the City Auditor to appropriate \$37,500.00 from the General Government Grant Fund; and to declare an emergency. (\$0.00)

SR-26 [1337-2013](#) To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company, and to provide for the payment of construction administration and inspection services in connection with the UIRF - Taylor Avenue project; to authorize the expenditure of up to \$676,095.49 from the Streets and Highways Bonds Fund; and to declare an emergency.

(\$676,095.49)

(TABLED 6/24/13)

SR-27 [1406-2013](#) To amend the Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$35,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; to authorize expenditure from the Streets and Highways Bond Fund in the amount of \$230,000.00; to waive the competitive bidding requirements of the Columbus City Codes, 1959; and to declare an emergency. (\$265,000.00)

SR-28 [1530-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to cancel an existing Auditor's Certificate; to authorize the City Auditor to transfer cash between projects within the same fund; to authorize the Director of Public Service to enter into contract with George J. Igel & Co., Inc., and to provide for the payment of construction administration and inspection services in connection with the Intersection Improvements - Livingston Avenue project; to authorize the expenditure of \$710,202.85 from Fund 704 Streets and Highways G.O. Bonds; to authorize the expenditure of \$253,593.54 from Fund 735 Northland and Other Acquisitions; and to declare an emergency. (\$963,796.39)

Sponsors: Eileen Y. Paley and Hearcel Craig

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-29 [1392-2013](#) To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, for the Cherry Street / Fourth Street Inflow Redirection and Town Street / Fourth Inflow Redirection Projects; to authorize the transfer of funds within the Sanitary Sewer General Obligation Bond Fund, to authorize the expenditure of \$2,773,006.80, amend the 2013 Capital Improvement Budget, and declare an emergency. (\$2,773,006.80)

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

SR-30 [1548-2013](#) To modernize City regulations pertaining to vehicles for hire through the enactment of new Chapters 585, 587, 589, 591, 593 and 594 of the Columbus City Code; and to repeal the existing versions of Chapters 585, 587, 589, 591, 593 and 594 of the Columbus City Code.

Sponsors: Michelle M. Mills

SR-31 [1549-2013](#) To amend Title 5 of the Columbus City Code by enacting new Chapter 592, entitled "Pedicabs," to establish licensing requirements and regulations for pedicabs.

Sponsors: Michelle M. Mills

ADJOURNMENT

(THERE WILL BE NO COLUMBUS CITY COUNCIL MEETING ON MONDAY, JULY 8, 2013. THE NEXT SCHEDULED MEETING WILL BE HELD MONDAY, JULY 15, 2013)