City of Columbus

Agenda - Tentative

Columbus City Council

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

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, November 21, 2011 | **5:00 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO. 52 OF COLUMBUS CITY COUNCIL, NOVEMBER 21, 2011 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 **C0040-2011** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 15, 2011:

New Type: D2
To: Hossains Enterprises Inc
427 E Main St Rear
Columbus OH 43215
Permit #39933200010

New Type: D5
To: Large Bar 2159 LLC
1714-16 N High St
Columbus OH 43201
Permit #50286620005

New Type: D5
To: 2171 E Dublin Granville Inc
DBA The Breeze Café
2171 E Dublin Granville Rd & Patio
Columbus OH 43229
Permit #9116784

New Type: C1, C2
To: Dolgen Midwest LLC
DBA Dollar General Store 10722

3350 Cleveland Ave
Columbus OH 43224
Permit #22348151135

New Type: D5
To: Marilyndsey Corp
DBA Butys Bar & Grill & Patio
2110 Lockbourne Rd
Columbus OH 43207
Permit #5845100

New Type: D1
To: Chipotle Mexican Grill of Colorado LLC
DBA Chipotle
1851 Morse Rd
Columbus OH 43229
Permit #14374150870

Advertise: 11/26/11
Return: 12/6/11

RESOLUTIONS OF EXPRESSION

PALEY

2 **0311X-2011** To honor the Columbus Metropolitan Library for its being awarded the 2011 National Medal for Community Service.

Sponsors: Eileen Y. Paley

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

FR-1 **1955-2011** To authorize the Director of Finance and Management to execute an amendment to the current Lease Agreement to extend the term of the lease for office/warehouse space located at 2028 Williams Road, and authorizes the expenditure of $108,793.04 from the Special Income Tax Fund.

FR-2 **1974-2011** To authorize the transfer of funds to grants and projects and to authorize the reimbursement of such transfers on the receipt of such monies from the originating grantor or lender and to declare an emergency. ($5,000,000)

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

FR-3 1953-2011 To authorize the Director of the Department of Development to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Lincoln Theatre Association for $250,000 for unforeseen additional work necessary to the construction of theatre renovations; and to authorize the expenditure of $250,000.00 from the Northland and Other Acquisitions Fund. ($250,000.00)

FR-4 1976-2011 To amend Ordinance 1200-2011 to authorize the Director of Development and other appropriate Directors of the City to enter into all future agreements necessary to implement the American Addition Neighborhood Economic Development Agreement.

FR-5 2020-2011 To adopt the Darby Town Center Master Plan as a guide for development, redevelopment, and the planning of future public improvements.

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

FR-6 1880-2011 To authorize the Director of Finance and Management to establish purchase orders with Toter, Incorporated for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of $498,390.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund.($498,390.00)

FR-7 1894-2011 To authorize the Director of Finance and Management to establish a purchase order with Rotonics Manufacturing, Inc. for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of $1,208,676.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund. ($1,208,676.00)

FR-8 1945-2011 To authorize the Director of Public Service to write off, as uncollectible, an unpaid property damage account due the City of Columbus, Department of Public Service, Division of Planning and Operations, in the amount of Forty-nine Thousand One Hundred Forty-Seven Dollars and Ninety-Eight Cents. ($49,147.98)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-9 1737-2011 To authorize the Director of Public Utilities to establish an encumbrance for a subscription to the AWWA Research Foundation program, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of $80,621.00 from Water Systems Operating Fund. ($80,621.00)

FR-10 1760-2011 To authorize the Director of Public Utilities to execute a construction contract with Jess Howard Electric Company for the Fisher Road Booster Station Drainage and Emergency Power Generator Improvements Project; for the Division of Power and Water; to authorize a transfer and expenditure of $968,177.43 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget. ($968,177.43)

FR-11 1771-2011 To authorize the Director of Finance and Management to establish a purchase order with Jordan Power Equipment Company Inc. for the purchase of an Industrial Sweeper Scrubber for the Division of Power and Water, to authorize the expenditure of $44,247.00 from the Water Operating Fund, and to waive the competitive bidding requirements of the Columbus City Codes. ($44,247.00)

FR-12 1843-2011 To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with American Structurepoint, Inc.; for the Saddle Run Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of $76,997.52 within the Storm Build America Bonds Fund; to amend the 2011 Capital Improvements Budget and to authorize the expenditure of $176,997.52 within the Storm Build America Bonds Fund. ($176,997.52)

FR-13 1863-2011 To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, from an established Universal Term Contract with Telvent USA Corporation for the Division of Power and Water; and to authorize the expenditure of $53,000.00 from Water Systems Operating Fund. ($53,000.00)

FR-14 1865-2011 To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with DLZ Ohio, Inc. for the South Wellfield Expansion - Raw Water Line Project; for the

Division of Power and Water; to authorize thetransfer andexpenditure of $129,076.33 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. ($129,076.33)

FR-15 1874-2011 To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Mainline Valves, Various Parts and Fittings from established Universal Term Contracts with Ferguson Enterprises, Inc. and HD Supply Waterworks LTD for the Division of Power and Water, to authorize the expenditure of $125,000.00 from Water Systems Operating Fund. ($125,000.00)

FR-16 1876-2011 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 $25,000.00 from the Sewerage System Operating Fund. ($25,000.00)

FR-17 1877-2011 To authorize the Director of Public Utilities to enter into an agreement with ADS LLC for flow meter wireless fees in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of $31,500.00 from the Sewerage System Operating Fund. ($31,500.00).

FR-18 1878-2011 To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from a pending Universal Term Contract with Andritz Separation Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of $180,000.00 from the Sewerage System Operating Fund. ($180,000.00)

FR-19 1879-2011 To authorize the Director of Public Utilities to pay for software license fees, with Inflection Point Solutions, LLC for the Pretreatment Information Management System (PIMS) in accordance with the sole source provisions of the Columbus City Codes, and to authorize the expenditure of $24,000.00 from the Sewerage System Operating Fund. ($24,000.00)

FR-20 1887-2011 To authorize the Director of Finance and Management to establish a contract with Air Force One, Inc. for the purchase of Pump Station Exhaust Fan Replacement for the Division of Power and Water, and to authorize the expenditure of $60,300.00 from the Water System

Operating Fund. ($60,300.00)

FR-21 1910-2011 To authorize the Director of Public Utilities to execute a contract modification for the professional services agreement with Braun & Steidl Architects, Inc. for the Fairwood Facility Improvements project; to authorize expenditure of $386,000.00 in funds from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage. ($386,000.00).

RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS

FR-22 1931-2011 To supplement the Columbus City Codes, 1959, by the enactment of new Section 3111.19, to create the Far East Area Commission and to establish the Far East Area Commission in response to the petition filed by the Task Force.

Sponsors: Zachary M. Klein

FR-23 2006-2011 To amend various sections of Chapter 1163 of the Columbus City Codes, 1959, that addresses Tenant Direct Billing agreements for the Power Section within the Department of Public Utilities, Division of Power and Water; and to repeal the existing sections being amended.

Sponsors: Eileen Y. Paley

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

CA-1 1817-2011 To authorize the Finance and Management Director to enter into a service agreement with Lease Harbor LLC for the provision of hosted software services, support, and related services for the administration of the City's real property and lease portfolios in accordance with sole source provisions of the Columbus City Codes; and to authorize the expenditure of $23,000.00 from the Department of Finance and Management General Fund ($23,000.00).

HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS TYSON GINTHER

CA-2 1888-2011 To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions; to authorize the expenditure of $30,000.00 from the

Health Department Grants Fund; and to declare an emergency. ($30,000.00)

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

CA-3 1954-2011 To authorize the Director of the Department of Development to enter into an agreement with the Morse Road Special Improvement District of Columbus Inc.; to authorize the expenditure of $25,000.00 from the General Fund; and to declare an emergency. ($25,000.00)

CA-4 1985-2011 To dissolve the Enterprise Zone Agreement between the City of Columbus and 274 First AGA, LLC; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

CA-5 1986-2011 To dissolve the Enterprise Zone Agreement between the City of Columbus and 3MX Partners, LLC; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

CA-6 1987-2011 To authorize the Director of the Department of Development to amend the Community Reinvestment Area Agreement with Schmidt Development LLC; and to declare an emergency.

CA-7 1988-2011 To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Simpson Strong-Tie Co.; and to declare an emergency.

CA-8 1989-2011 To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with American Signature, Inc. & JAL Realty Co.; and to declare an emergency.

CA-9 1990-2011 To dissolve the Enterprise Zone Agreement between the City of Columbus and WB Sports of Columbus, LLC; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

CA-10 1991-2011 To dissolve the Enterprise Zone Agreement between the City of Columbus and Amamata LLC; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

CA-11 1992-2011 To dissolve the Enterprise Zone Agreement with Columbus PaperBox; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

CA-12 1993-2011 To authorize the Director of the Department of Development to dissolve the Job Creation Tax Credit and Jobs Growth Incentive Agreements between the City of Columbus and Nexergy, Inc.; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

CA-13 1994-2011 To authorize the Director of Development to dissolve the Jobs Growth Incentive Agreement with JD Equipment, Inc.; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

CA-14 1997-2011 To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

CA-15 2019-2011 To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-012) of 208.316± Acres in Hamilton Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

CA-16 0306X-2011 To authorize and direct the Director of Recreation and Parks to submit a grant application to the Ohio Department of Natural Resources Division of Watercraft for the Navigational Aids Grant Program; and to declare an emergency.

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

CA-17 1855-2011 To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology for the Department of Public Utilities, to establish a purchase order from a Universal Term Contract (UTC) with Pomeroy IT Solutions for the acquisition of hardware equipment associated with the Metronet Wireless LAN project; to authorize the expenditure of $30,044.00 from the Department of Technology, Internal Service Fund; and to declare an emergency. ($30,044.00)

CA-18 1946-2011 To authorize and direct the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations of the Department of Public Safety, and to authorize the expenditure of $30,000.00 from the

General Fund; and to declare an emergency ($30,000.00).

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

CA-19 1559-2011 To authorize and direct the City Auditor to transfer $39,496.44 within the computer fund budget; to authorize the Municipal Court Clerk to enter into contract with Neopost USA, Inc. for the provision of mail services for the Municipal Court Clerk's Office; to authorize an expenditure of $39,496.44 from the Municipal Court Clerk's computer fund; and to declare an emergency. ($39,496.44)

CA-20 1746-2011 To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of $105,000.00 from the General Fund; and to declare an emergency. ($105,000.00)

CA-21 1889-2011 To authorize and direct the Municipal Court Clerk to modify and extend the contract with Official Payments Corporation for the provision of electronic credit card payment service; and to declare an emergency. ($0)

CA-22 1890-2011 To authorize the Municipal Court Clerk to exercise the second of two contract renewals with NashWest, LLC for software support services for the Municipal Court Clerk's case management system; to authorize the expenditure of $30,000.00 from the Municipal Court Clerk computer fund; and to declare an emergency. ($30,000.00)

CA-23 1896-2011 To authorize and direct the Public Safety Director to modify and increase the contract with CareWorks USA Ltd. for prisoner medical claim services and access to Preferred Provider Networks for the Division of Police; to authorize the expenditure of $70,000.00 from the General Fund; and to declare an emergency. ($70,000.00)

CA-24 1897-2011 To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Police for telephone services from an existing Universal Term Contract with AT&T, to authorize the expenditure of $71,500.00 from the General Fund; and to declare an emergency. ($71,500.00)

CA-25 1904-2011 To authorize and direct the Director of Public Safety to pay prisoner medical bills to Grant/Riverside Methodist Hospitals and to St. Ann's Hospital for the Division of Police, to authorize the expenditure of $132,445.03 from the General Fund; and to declare an emergency. ($132,445.03)

CA-26 1908-2011 To authorize and direct the Finance and Management Director to enter into four contracts for the option to purchase Temporary Traffic Control

& Safety Devices with Paul Peterson Company, Lightle Enterprises of Ohio, LLC, Safety Service Products, Inc., and Marketing Displays, Inc.; to authorize the expenditure of four (4) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. ($4.00).

CA-27 1942-2011 To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts for the acquisition of equipment and training for the Division of Fire Bomb Squad, in accordance with sole source procurement with ITT Corporation and Sierra Nevada Corporation utilizing Homeland Security Grant funds; and to declare an emergency. ($0.00)

CA-28 1949-2011 To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits, and to authorize the expenditure of $20,000 from the General Fund; and to declare an emergency ($20,000.00).

CA-29 0312X-2011 To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Public Service, Division of Engineering and Construction, “Arena West” Roadway Improvement-Neil- Avenue project, and to declare an emergency.

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

CA-30 1823-2011 To authorize the expenditure of $41,892.60 to provide for inspection services from the Department of Public Service, Division of Design and Construction for the Department of Public Utilities and Department of Recreation and Parks from the Storm BAB's (Build America Bonds) Fund, Storm Super BAB's (Build America Bonds) Fund and Storm Sewer Bonds Fund for the Division of Sewerage and Drainage - Stormwater; from the Sanitary Sewer Build America Bond Fund (B.A.B.'s) for the Division of Sewerage and Drainage - Sanitary; from the Water Build America Bonds (B.A.B.) and Water Works Enlargement Voted Bonds Funds for the Division of Power and Water - Water; from the Electric BAB's (Build America Bonds) Fund for the Division of Power and Water - Power; from The Recreation and Parks G.O. Bonds Fund for the Department of Recreation and Parks; and to declare an emergency.

CA-31 1926-2011 To authorize the transfer of $113,675.19 and $159,000.00, totaling $272,675.19, from the Street Construction Maintenance and Repair Fund to the General Government Grant Fund as the required city match for Paving the Way grants received from MORPC for continued

operation of the Paving the Way program within the Division of Planning and Operations, Department of Public Service; to appropriate these funds within the General Government Grant Fund; to authorize the Director of Public Service to expend $113,675.19 and $159,000.00, respectively, from the General Government Grant Fund, and to declare an emergency. ($272,675.19)

CA-32 1929-2011 To authorize the Director of Public Service to modify the contract for computerized traffic signal system support to extend for one year the existing agreement with Computran Systems Engineering, L.L.C. for software maintenance for the Division of Planning and Operations downtown signal system processor per the sole-source provisions of the Columbus City Codes, 1959; to authorize the expenditure of $25,081.23 or so much thereof as may be needed for this purpose from the Street Construction Maintenance and Repair Fund, and to declare an emergency. ($25,081.23)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-33 1738-2011 To authorize the Director of Finance and Management to enter into a contract with Electrocomm Columbus Corp for the purchase and installation of one Motorola Communication System, for the Division of Sewerage and Drainage, and to authorize the expenditure of $66,497.23 from the Sewerage System Operating Fund. ($66,497.23)

CA-34 1744-2011 To authorize the Director of Public Utilities to enter into an engineering agreement with R.W. Armstrong & Associates, Inc. in connection with the Fenway Court Pump Station Improvements project and to authorize the expenditure of $98,991.41 in funds from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage. ($98,991.41)

CA-35 1796-2011 To authorize the Director of Public Utilities to pay Joint Use of Poles Rental Fees to Columbus Southern Power dba American Electric Power in accordance with the terms of an existing agreement and to modify said agreement, in accordance with the sole source provisions of Columbus City Code, to authorize the expenditure not exceeding $229,488.00 from the Electricity Operating Fund, and to declare an emergency. ($229,488.00)

CA-36 1824-2011 To authorize the Director of Public Utilities to enter into a professional engineering agreement with Arcadis US, Inc. for the Comprehensive Water Audit Project; and to authorize an expenditure up to

$347,592.11 within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. ($347,592.11)

CA-37 1861-2011 To authorize the Director of Public Utilities to enter into a one year lease agreement for the Division of Sewerage and Drainage for the lease of City-owned land, just south of the Southerly Wastewater Treatment Plant on U.S. Route 23, for agricultural purposes with Jeff Writsel. ($0)

CA-38 1866-2011 To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into agreement with Oracle America, Inc. to provide computer programming software maintenance and technical support services for the Primavera P6 Level 4 Concurrent User Perpetual Data Migration; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of $1,709.01 from the Department of Technology Internal Service Fund; and to declare an emergency. ($1,709.01)

CA-39 1916-2011 To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with the Franklin County Engineer's Office, pursuant to the Columbus City Charter, for the construction of street lighting improvements associated with the Livingston Avenue over Big Walnut Creek project; to authorize the transfer and expenditure of $30,000.00 from the Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. ($30,000.00)

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 1885-2011 To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Mid-Ohio Air Conditioning Corporation for the replacement of chilled water coils in the west side air handler at the Jerry Hammond Center, 1111 East Broad Street; to authorize the expenditure of $20,750.00 from the Construction Managment Capital Improvement Fund; and to declare an emergency. ($20,750.00)

SR-2 2037-2011 To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed Division of Fire employees; and to declare an emergency.

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

SR-3 **1786-2011**

To authorize and direct the City Auditor to transfer cash and appropriation of funds totaling $699,593.00 from the General Fund Finance and Management Citywide Account to the Finance Technology Account (to pay for general fund agencies technology bills); to also authorize a budget appropriation increase of $699,593 to the Department of Technology Internal Service Fund 2011 budget to have sufficient appropriation authority to cover the purchase of computer equipment for general fund agencies; to authorize the Director of Finance and Management to establish three (3) blanket purchase orders, for the Department of Technology, on behalf of general and other fund agencies, for the purchase of replacement desktop computers, printers, and computer related products and equipment from pre-established universal term contracts with Brown Enterprise Solutions LLC., Smart Solutions, Inc. and Cannon IV Inc; to authorize the expenditure of $1,065,913.21 from the Department of Technology, Internal Services Fund; and to declare an emergency. ($1,065,913.21)

SR-4 **2049-2011**

To authorize and direct the City Auditor to appropriate, transfer and expend $20,136.00 within the General Permanent Improvement Fund, to authorize the Director of the Department of Finance and Management to establish purchase orders with Software House International (SHI) to provide funding for various technology components related to Council's eCouncil initiative, to amend the 2011 Capital Improvement Budget, to authorize the total expenditure of $20,136.00 from the General Permanent Improvement Fund, and to declare an emergency ($20,136.00).

Sponsors: A. Troy Miller

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

SR-5 **1938-2011**

To amend the 2011 Capital Improvement Budget; to authorize transfers between projects within the Safety Capital Improvement Funds; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Thomas & Marker Construction Co. for the renovation of the Columbus Police Property Room; to authorize the expenditure of $11,386,200.00 from the Safety Capital Improvement Funds; and to declare an emergency. ($11,386,200.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-6 **1930-2011** To authorize the Finance and Management Director to enter a contract for the option to purchase Andritz Aqua Screen Parts UTC with Andritz Separation, Inc.; to authorize the expenditure of $1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; to waive formal competitive bidding provisions of the Columbus City Code; and to declare an emergency. ($1.00).

SR-7 **1932-2011** To authorize the Finance and Management Director to enter a contract for the option to purchase Andritz D5LL Centrifuge Parts & Services UTC with Andritz Separation, Inc.; to authorize the expenditure of $1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; to waive formal competitive bidding provisions of the Columbus City Code; and to declare an emergency. ($1.00).

RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS

SR-8 **1864-2011** To amend Sections 2551.06 and 2551.08 of the Columbus City Codes, 1959, by providing the Division of Police with enforcement powers to require truckers carrying hazardous materials to travel the Interstate 270 outerbelt and to clarify the list of prohibited routes and the western boundary of the downtown area for the purpose of hazardous material transportation.

Sponsors: Michelle M. Mills

SR-9 **1882-2011** To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2012, and to repeal the existing Sections being amended.

Sponsors: Eileen Y. Paley

SR-10 **1883-2011** To amend Section 1149 of the Columbus City Codes, 1959, effective January 1, 2012, to decrease Stormwater fees, and to repeal the existing Section being amended.

Sponsors: Eileen Y. Paley

SR-11 **1884-2011** To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2012, and to repeal the existing Sections being amended.

Sponsors: Eileen Y. Paley

ADJOURNMENT

THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, NOVEMBER 28, 2011. THE NEXT REGULAR MEETING WILL BE DECEMBER 5, 2011.