



# City of Columbus

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

## Agenda - Final Columbus City Council

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

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Monday, April 2, 2012

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 17 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 2, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**RESOLUTIONS OF EXPRESSION**

**TYSON**

- 1 0056X-2012** To declare April 2012 to be Donate Life Month in Columbus, and to encourage all residents to consider sharing the gift of life through organ, eye, and tissue donation.

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

- 2 0069X-2012** To declare April 2012 to be Minority Health Month in Columbus.

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**FR FIRST READING OF 30-DAY LEGISLATION**

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

- FR-1 0638-2012** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Harley Davidson OEM motorcycle parts with C & A Harley Davidson, Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund. (\$1.00).

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

- FR-2 0452-2012** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Construction Castings from a pending Universal Term Contract with Neenah Foundry Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund. (\$200,000.00)
- FR-3 0563-2012** To authorize the Director of Public Utilities to modify the professional engineering services agreement with Burgess & Niple, Inc., for the Jackson Pike Wastewater Treatment Plant New Headworks Project; to authorize the transfer within and the expenditure of \$166,026.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2011 Capital Improvements Budget; (\$166,026.00)
- FR-4 0569-2012** To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement for the Alum Creek Reservoir for the Division of Power and Water; to authorize the expenditure of \$1,246,768.49 from Water Systems Operating Fund. (\$1,246,768.49)
- FR-5 0580-2012** To authorize the Director of Finance and Management to establish purchase orders from Universal Term Contracts with AT&T for local telephone and data line services for the Department of Public Utilities, to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund, \$80,000.00 from the Sewer System Operating Fund, and \$120,000.00 from the Water Operating Fund. (\$320,000.00)
- FR-6 0581-2012** To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering and design services with DLZ Ohio, Inc. in connection with the Olentangy-Scioto Interceptor Sewer Augmentation and Relief Sewer; to authorize the transfer within and expenditure of \$2,695,892.72 from the Sanitary Sewer Revenue Bond Fund; and to amend the 2011 Capital Improvements Budget. (\$2,695,892.72)

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

- CA-1 0068X-2012** To honor, recognize and celebrate the life of Jean English and to extend our sincerest condolences to her family and friends on the occasion of her passing on Monday, March 15, 2012.

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

## TYSON

**CA-2 0070X-2012** To recognize CAIR - Columbus on the occasion of its 15th Annual Banquet, and to commend the organization for its service to Central Ohio's Muslim community.

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

## FINANCE: TYSON, CHR. MILLER PALEY GINTHER

**CA-3 0440-2012** To authorize the Finance Management Director to enter into two (2) contracts for the option to purchase small electric motors with Applied Industrial Technologies and GD Supply Inc., dba Johnstone Supply; and to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund. (\$2.00)

**CA-4 0477-2012** To authorize the Finance and Management Director to modify and increase a contract for the Facilities Management Division with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue; and to authorize the expenditure of \$4,588.50 from the General Fund. (\$4,588.50)

**CA-5 0555-2012** To authorize the Finance and Management Director to renew a contract with S. A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression inspection for facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$170,000.00 from the General Fund. (\$170,000.00)

**CA-6 0630-2012** To authorize the Office of the City Auditor, Division of Income Tax to enter into a contract with Abacus for temporary staffing services for imaging preparation and scanning; to authorize the expenditure of \$60,000.00; and to declare an emergency (\$60,000.00).

**CA-7 0679-2012** To authorize and direct the Finance and Management Director to modify and extend the UTC contract for the option to purchase City Uniforms with Cintas Corporation, and to declare an emergency.

## ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

**CA-8 0524-2012** To authorize the City Clerk and the Recreation and Parks Director to enter into contract with The Harmony Project for the purpose of targeting at-risk youth by providing positive youth development through year-round music lessons and to authorize the Department of Recreation and Parks to monitor the contract; and to authorize the

appropriation and expenditure of \$50,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$50,000.00)

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

**CA-9 0633-2012** To authorize and direct the City Auditor to transfer \$221,386.44 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$55,346.61 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$221,386.44 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Styglar CRA; to authorize the expenditure of \$221,386.44 from the General Fund; and to declare an emergency. (\$221,386.44)

**CA-10 0683-2012** 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 (2408-2410 Cleveland Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**CA-11 0685-2012** 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 (565 S. Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**CA-12 0686-2012** 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 (42 N. Burgess Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-13 0693-2012** 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 events such as the WaterFire Columbus and Red, White and Boom 2012; and to declare an emergency.

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

**CA-14 0635-2012** 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; to authorize the expenditure of \$190,000.00 from the General Fund; and to declare an emergency. (\$190,000.00)

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

- CA-15 0560-2012** To authorize the Director of Public Service to write off, as uncollectible, three unpaid traffic maintenance accounts due the City of Columbus, Department of Public Service, in the amount of Seventy-One Thousand, Two Hundred Eighty Dollars and Seventy-Five Cents. (\$71,280.75)
- CA-16 0652-2012** To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services and to expend \$600,000.00 from the Streets and Highways G.O. Bonds Fund for costs in connection with the American Addition Infrastructure Improvements Project; to amend the 2011 C.I.B.; to authorize the transfer and expenditure of \$600,000.00 or so much thereof as may be necessary to acquire the rights of way needed for this project from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$600,000.00)
- CA-17 0671-2012** To authorize the Director of the Department of Public Service to execute those documents required to transfer the 30 (thirty) foot wide unnamed alley south of East Fifth Avenue and west of Cleveland Avenue to Strait Real Estate LLC2, Ltd.
- CA-18 0675-2012** To authorize the Director of Finance and Management to enter into a contract for the purchase of one Front End Loader with attachments from Murphy Tractor & Equipment Company, Inc. for the Division of Planning and Operations, to authorize the expenditure of \$133,203.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$133,203.00)
- CA-19 0684-2012** To accept the plat titled "North Fourth East Eighth", from Campus Partners for Community Urban Redevelopment, an Ohio Limited Liability Company, by Douglas L. Aschenbach, Representative; and to declare an emergency.

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

- CA-20 0041-2012** To authorize the Director of Public Utilities to amend the existing contract with American Electric Power Service Corporation by modifying the definition of "AEP Operating Companies" and to delete all references to Columbus Southern Power Company, Public Service Company of Oklahoma and Southwestern Electric Power Company. (0)
- CA-21 0359-2012** To authorize the Finance and Management Director to establish a purchase order with Center City International Trucks for the purchase of one (1) 45' Digger/Derrick 4300 International Truck with a Utility Body; and to authorize the expenditure of \$211,384.00 from the Electric Build America Bonds Fund for the Division of Power and Water (Power). (\$211,384.00)

- CA-22 0373-2012** To authorize the Director of Public Utilities to enter into a professional services agreement with H. R. Gray & Associates, Inc. for the Wastewater Treatment Facilities Professional Construction Management project for the Division of Sewerage and Drainage; to authorize the transfer of \$244,060.00 and the total expenditure of \$562,413.00 from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage; and to amend the 2011 Capital Improvements Budget. (\$562,413.00).
- CA-23 0503-2012** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Purchase and Maintenance of Software and Hardware from an established Universal Term Contract with Itron, Inc. for the Division of Power and Water, and to authorize the expenditure of \$100,290.00 from Water Systems Operating Fund. (\$100,290.00)
- CA-24 0505-2012** To authorize the Director of Public Utilities to execute a construction contract with UCL, Inc. for the Morse Road North Tank Interior Painting Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$871,200.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$871,200.00)
- CA-25 0516-2012** 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 North Linden Area Water Main Improvements Project and the Johnstown Road Water Line Improvements Project; for the Division of Power and Water; to authorize a transfer and an expenditure up to \$315,572.67 from the Water Works Enlargement Voted Bonds Fund. (\$315,572.67)
- CA-26 0519-2012** To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess and Niple, Inc.; for the Hoover Reservoir Erosion Control Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$500,000.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$500,000.00)
- CA-27 0608-2012** To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Great Lakes Petroleum Company for the Division of Sewerage and Drainage, to authorize the expenditure of \$255,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$255,000.00)

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

- SR-1 0368-2012** To adopt a Capital Improvements Budget for the twelve months ending December 31, 2012 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2012, to repeal Ordinance No. 0266-2011, as amended, and to declare an emergency.

*(REQUEST TO TABLE TO 4/16/12 PENDING PUBLIC HEARING)*

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

- SR-2 0636-2012** To authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber to support the Young Professional's program; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)
- SR-3 0643-2012** 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)
- SR-4 0649-2012** To authorize the Director of the Department of Development to amend a contract with DSS Services, LLC for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

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

- SR-5 0641-2012** To authorize the appropriation of \$62,000.00 within the Jobs Growth Fund; to authorize the transfer of \$62,000.00 from the Jobs Growth Fund to the General Fund; to authorize the appropriation of \$62,000.00 from the General Fund to the Department of Development; 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)

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

- SR-6 0358-2012** To authorize and direct the Director of Public Safety to enter into contract with LexisNexis Risk Solutions FL Inc, to authorize the waiving of the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$74,244.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$74,244.00)

- SR-7 0547-2012** To authorize the City Attorney to enter into the first year of a three year contract with LexisNexis, a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of Fifty-three Thousand Six Hundred Forty Dollars from the General Fund, to waive the competitive bidding provisions of the Columbus City Code, and to declare an emergency. (\$53,640.00)
- SR-8 0642-2012** To authorize the appropriation of Seven Hundred Sixty Thousand Dollars from the Collection Fees fund; to authorize the City Attorney to renew contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc. for the collection of delinquent accounts; to authorize the payment of court costs and the reimbursement of collected overpayments; to authorize the expenditure of Seven Hundred Fifty Thousand Dollars from said fund; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$760,000.00)

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

- SR-9 0619-2012** To authorize the Director of Finance and Management to establish a purchase order with Toter, Incorporated for the purchase of recycling containers for the Division of Refuse Collection per the terms and conditions of an established Universal Term Contract; to amend the 2011 C.I.B; to authorize and direct the City Auditor to transfer \$5,315,000.00 from the Special Income Tax Fund to the Refuse G.O. Bonds Fund; to authorize the City Auditor to appropriate \$5,315,000.00 within the Refuse G.O. Bonds Fund; and to authorize the expenditure of \$5,315,000.00 from the Refuse G.O. Bonds Fund; and to declare an emergency. (\$5,315,000.00)

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

- SR-10 0404-2012** To authorize the Director of Public Utilities to enter into a planned contract modification with Black and Veatch for professional construction management services for the OSIS Augmentation and Relief Sewer (OARS), Phase I and II Project for the Division of Sewerage and Drainage; to transfer within \$3,639,809.66 and expend up to \$4,721,643.06 from the Sanitary Sewer General Obligation Fund; plus transfer within and expend up to \$3,601,118.94 from the Sanitary Sewer Revenue Bond Fund; and to amend the 2011 Capital Improvements Budget. (\$8,322,762.00)
- SR-11 0458-2012** To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$1,820,000.00 from the Sewerage System Operating Fund. (\$1,820,000.00)

**ADJOURNMENT**

**(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, APRIL 9, 2012. THE NEXT REGULAR MEETING WILL BE MONDAY, APRIL 16, 2012)**