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, April 16, 2012 | **5:00 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO. 19 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 16, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 **C0011-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, APRIL 11, 2012:

New Type: D5J
To: Darz Partners LLC
DBA Darz Café
111 W Nationwide Blvd
Columbus OH 43215
Permit #19363290005

New Type: D3A
To: Benito LLC
DBA NYPD New York Pizza Dept
1644 N High St & Bsmt
Columbus OH 43201
Permit #0616308

New Type: D3
To: CB On 3rd Inc
DBA Lexis
Suite 150 & Patio
100 E Broad St
Columbus OH 43215
Permit #13458600005

New Type: D5J

To: Vals Of The Caribbean LLC
DBA Vals Of The Caribbean
6312 Busch Blvd
Columbus OH 43229
Permit #9198010

New Type: D1, D2
To: Hossains Enterprises Inc
309 Marshall Passage
Columbus OH 43215
Permit #39933200010

New Type: F9
To: Capitol South Urban Redevelopment Corp
Lawns 1-8 & Event Staging Area
160 S High St
Columbus OH 43215
Permit #1238551

New Type: D5J
To: Stars Indoor Sports LLC
6124 Busch Blvd
Columbus OH 43229
Permit #8514973

Transfer Type: D1, D2, D3, D6
To: Sensi Asian Fusion Inc
DBA Royal Ginger Asian Fusion Bristro & Patio
8591 Sancus Boulevard
Columbus OH 43240
From: Polaris Wings LLC
DBA Hooters
8591 Sancus Boulevard & Patio
Columbus OH 43240
Permit #7979497

Transfer Type: D1, D2, D3
To: Ichiban At USA LLC
DBA Ichiban Japanese Steakhouse
146 Graceland Blvd
Columbus OH 43214
From: Dragon House Delaware Inc
DBA Ichiban Japanese Steakhouse
146 Graceland Blvd
Columbus OH 43214
Permit #4120189

Transfer Type: D5, D6
To: YE Family Group Inc
1726 Hilliard Rome Rd
Columbus OH 43026
From: YE Association Inc
DBA KOI Bistro
3779 S Hamilton RD & Patio
Columbus OH 43125
Permit #9820653

Transfer Type: C1, C2
To: Bizzlebox Inc
DBA Marathon Gas Station
1010 Harmon Av
Columbus OH 43223
From: Harmon Gas and Carryout Inc
DBA Marathon Gas Station
1010 Harmon Av
Columbus OH 43223
Permit #0727469

Transfer Type: D1
To: Sandra L Meza Casas
DBA LOS 7 Mares
5471 Norton Center
Columbus OH 43228
From: Jujubinx LLC
DBA RJays Bar & Grill
1521 Frebis Ave
Columbus OH 43206
Permit #13006215

Advertise Date: 04/14/12
Agenda Date: 04/16/12
Return Date: 04/25/12

RESOLUTIONS OF EXPRESSION

KLEIN

2 **0072X-2012** To recognize and commend Boys & Girls Clubs of Columbus for 65 years of service to the community.

MILLS

3 **0074X-2012** To declare the month of April 2012 National Child Abuse Prevention

Month in Columbus, Ohio.

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

FR-1 **0565-2012** To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Winnscapes for landscape maintenance for various City facilities; and to authorize the expenditure of $81,395.66 from the General Fund. ($81,395.66)

FR-2 **0752-2012** To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division; and to authorize the expenditure of $34,000.00 from the General Fund. ($34,000.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

FR-3 **0794-2012** To adopt the East Columbus Neighborhood Plan as a guide for development, redevelopment, and the planning of future public improvements.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

FR-4 **0572-2012** To authorize the Director of the Department of Technology renew an existing contract with Lawson Software for annual maintenance and support services associated with the Central Payroll and Human Resources Information Management System (CHRIS); and to authorize the expenditure of $133,671.86 from the Department of Technology, Information Services Division, internal services fund. ($133,671.86)

FR-5 **0704-2012** To authorize the Director of the Department of Technology to renew a contract with Decade Software Company, LLC, for the EnvisionConnect software license, hosting and support services, on behalf of the Columbus Public Health Department, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of $78,300.00 from the Department of Technology Internal Services Fund. ($78,300.00)

FR-6 **0763-2012** To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase

order with Gartner, Inc. from a State Term Contract to acquire subscription-based technology research services; and to authorize the expenditure of $30,557.00 from the Department of Technology, Information Services Division, Internal Services Fund. ($30,557.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-7 0599-2012 To authorize the Director of Public Utilities to enter into an agreement with the Franklin County Soil and Water Conservation Office for the Division of Power and Water and the Division of Sewerage and Drainage to conduct a hydrologic assessment of Griggs Reservoir rain gardens; and to authorize the expenditure of $24,000.00 from the Storm Sewer Operating Fund and $24,000.00 from the Water Operating Fund. ($48,000.00)

FR-8 0615-2012 To authorize the Director of Finance and Management to establish Blanket Purchase Orders with PVS Chemical Solutions Inc., for the purchase of Wastewater Treatment Chemicals from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of $136,000.00 from the Sewerage System Operating Fund. ($136,000.00)

FR-9 0616-2012 To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Bonded Chemicals from a Universal Term Contract for the purchase of Wastewater Treatment Chemicals for the Division of Sewerage and Drainage, and to authorize the expenditure of $240,000.00 from the Sewerage System Operating Fund. ($240,000.00)

FR-10 0644-2012 To authorize the Director of Finance and Management to issue Blanket Purchase Orders for the purchase of Wastewater Treatment Chemicals from an established Universal Term Contract with Polydyne, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of $1,070,000.00 from the Sewerage System Operating Fund. ($1,070,000.00)

FR-11 0650-2012 To authorize the Director of Public Utilities to enter into a contract to provide the City of Dublin with Water Line Locating Services; and the contract shall provide that Columbus may collect fees for this service.

FR-12 0681-2012 To authorize the Director of Public Utilities to enter into an agreement with GS&P/OH, Inc. for professional engineering services for the Cooke Road Area Water Line Improvements Project; and to authorize an expenditure up to $221,450.00 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. ($221,450.00)

FR-13 0726-2012 To authorize the Director of Public Utilities to modify and extend the contract with Stantec Consulting Services for NPDES Stormwater Permit Wet Weather Monitoring for the Division of Sewerage and

Drainage, Stormwater and Regulatory Management Section. ($0.00)

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

PALEY

CA-1 0067X-2012 To honor Ted Rundio for his years of service with the City of Columbus upon his retirement.

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

TYSON

CA-2 0075X-2012 To honor and congratulate this year's class of From Girls to Pearls Princesses on the occasion of the 5th annual Culminating Ball.

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 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).

CA-4 0750-2012 To authorize the Finance and Management Director to enter into a contract for the option to purchase Generator Preventive Maintenance (PM) and Repair Services and to provide for the rental, if required of additional generators on an as needed basis with J.D. Power Systems, LLC to authorize the expenditure of One dollar to establish the contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. ($1.00)

CA-5 0751-2012 To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with General Maintenance and Engineering Company for the Health Department North Dormitory renovation, 240 Parsons Avenue; to authorize the expenditure of $454,793.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. ($454,793.00)

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

CA-6 0568-2012 To authorize and direct the Director of Finance and Management to purchase security paper from the Treasurer, State of Ohio, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of $10,000.00 from the Health Special Revenue Fund; and to declare an emergency. ($10,000.00)

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

CA-7 0697-2012 To authorize an appropriation of $20,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training equipment at the Citywide Training and Development Center of Excellence; and to declare an emergency. ($20,000.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

CA-8 0688-2012 To authorize and direct the City Auditor to cancel $200,000 from an Auditor's Certificate; to authorize and direct the City Auditor to transfer $200,000 within the General Government Grant Fund; to authorize the expenditure of $375,132.05 from the General Government Grant Fund, NSP1 Grant; and to declare an emergency. ($375,132.05)

CA-9 0689-2012 To authorize the Director of the Department of Development to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program; to authorize the expenditure of $115,456.00 from the Community Development Block Grant Fund; and to declare an emergency. ($115,456.00)

CA-10 0716-2012 To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Lancaster Pollard as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007; and to declare an emergency.

CA-11 0796-2012 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 (285 Nashoba Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

CA-12 0797-2012 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 (19-21 N. Wayne Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

CA-13 0798-2012 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 (1540-1542 Oak St.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

CA-14 0799-2012 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 (563 Linwood Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

CA-15 0800-2012 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 (2491 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

CA-16 0802-2012 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.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

CA-17 0721-2012 To authorize and direct the Director of Recreation and Parks to enter into contract with Oberlander's Tree & Landscape, Ltd. for the EAB Stump Removal Spring 2012 Project; to authorize the expenditure of $83,711.00 and a contingency of $8,289.00 for a total of $92,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($92,000.00)

CA-18 0734-2012 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 Antrim Park Lake Loop Improvements Project; to authorize the expenditure of $31,512.00 and a contingency of $3,488.00 for a total of $35,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($35,000.00)

CA-19 0736-2012 To authorize an appropriation of $158,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various staffing, service, and supply costs during 2012 funded through grants and donations; and to declare an emergency. ($158,000.00)

CA-20 0741-2012 To authorize and direct the Director of Recreation and Parks to enter into contract with Greenlawn Farms for the Champions Golf Course 2012 Bunker Improvements Project; to authorize the expenditure of $91,084.00 along with a contingency of $8,916.00 for a total of $100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($100,000.00)

CA-21 0757-2012 To authorize the Director of Recreation and Parks to enter into lease agreements with various Boat Club for a term that the lease shall be for

a period of five (5) consecutive one (1) year terms commencing on March 1, 2012 and ending on February 28, 2017, in conjunction with their boating, sailing and skiing activities at Griggs, Hoover and O'Shaughnessy Reservoirs, and to declare an emergency.

CA-22 0773-2012 To authorize the appropriation of $17,000.00 from the unappropriated balance of the Recreation and Parks Gatrell Arts and Vocational Rehabilitation Fund to continue purchasing supplies and providing services during 2012; and to declare an emergency. ($17,000.00)

CA-23 0813-2012 To authorize the Director of the Department of Recreation and Parks and the Director of the Department of Public Utilities to execute those documents necessary to grant certain easements to Columbia Gas of Ohio, Inc., for the installation of a gas pipeline through that City owned real property commonly known as Como-Park, located in the vicinity of Weber Road and Dorris Avenue and to enter into an Restoration Plan Agreement to restore the property after the pipeline has been installed and to declare an emergency.

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

CA-24 0348-2012 To authorize and direct the Public Safety Director to modify and extend the contract for software support and maintenance services with Motorola, Inc. for the National Incident Based Reporting System for the Division of Police in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of $236,310.00 from the General Fund; and to declare an emergency. ($236,310.00)

CA-25 0388-2012 To authorize Municipal Court Clerk to renew the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of $75,000.00 from the General Fund; and to declare an emergency. ($75,000.00)

CA-26 0601-2012 To authorize and direct the Director of Finance and Management to enter into a contract with B1 Bicycles, LLC for the purchase of police bicycles for the Division of Police, to authorize the transfer of funds within the grant fund, to authorize the expenditure of $61,394.74 from the Law Enforcement Seizure and JAG Grant Funds; and to declare an emergency. ($61,394.74)

CA-27 0653-2012 To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program; to authorize the expenditure of $553,440.00 from the General Fund; and to declare an emergency. ($553,440.00)

CA-28 0694-2012 To authorize and direct the Director of Public Safety to enter into

contract with Friends of the Community Relations Commission, a non profit organization, to provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent Columbus initiative; to authorize an expenditure of $50,000.00; and to declare an emergency. ($50,000.00)

CA-29 0701-2012 To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer $78,810.00 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Meggitt Training Systems for renovation of the Police indoor shooting range; to authorize the expenditure of $78,810.00 from the Safety Voted Bond Fund; and to declare an emergency. ($78,810.00)

CA-30 0708-2012 To authorize an appropriation of $27,250.00 from the unappropriated balance of the Special Purpose Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. ($27,250.00)

CA-31 0744-2012 To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of $400,000.00 from the General Fund; and to declare an emergency. ($400,000.00)

CA-32 0759-2012 To authorize and direct the Director of Public Safety to enter into a contract with Mount Carmel Health for physical health and fitness testing services for the Division of Police, to authorize the expenditure of $175,000.00 from the General Fund; and to declare an emergency. ($175,000.00)

CA-33 0781-2012 To authorize the appropriation of $300,000 from the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court, for funding of treatment services; and to declare an emergency. ($300,000.00)

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

CA-34 0710-2012 To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to provide for associated extended warranty costs, and related services for the City's Parking Meter Program, to authorize the expenditure of $385,000.00 from the General Fund for the Division of Mobility Options; and to declare an emergency. ($385,000.00)

CA-35 0732-2012 To authorize the Director of Finance and Management to establish a purchase order with Qwick Kurb Inc. for the purchase of Longitudinal Channelizers per the terms and conditions of an existing universal term contract for the Division of Planning and Operations; to authorize

the expenditure of $50,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($50,000.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-36 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)

CA-37 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)

CA-38 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)

CA-39 0637-2012 To authorize the City Auditor to appropriate and transfer funds within the Electricity G.O. Bonds Fund, the Electric Build America Bonds (B.A.B.s) Fund; for the Division of Power and Water (Power) to align current cash with the Divisions current needs; and to declare an emergency.

CA-40 0640-2012 To authorize and direct the Director of Public Utilities to apply for, accept, and enter into a Surface Water Improvement Fund grant agreement through the Ohio Environmental Protection Agency's Division of Surface Water; to authorize the appropriation of $67,860.00 within the Water Grants Fund; to authorize the appropriation and transfer of $15,000.00 within the Water Works Enlargement Voted Bonds Fund to provide the grant match; to accept the grant and to authorize the appropriation and expenditure in the amount of $82,860.00; and to declare an emergency ($82,860.00)

CA-41 0651-2012 To authorize and direct the Director of Public Utilities to enter into an agreement with the Ohio Environmental Council for the Pilot Project - Diesel Particulate Filter on Wheel Loader; to authorize the expenditure of $2,000.00 from the Sewerage System Operating Fund to meet the match requirements of the agreement; and to declare an emergency. ($2,000.00)

CA-42 0707-2012 To authorize the Finance and Management Director to enter into

contracts for the option to purchase Lawn Mowing Services on an as needed basis with CleanTurn International, LLC, Property Acquisition Specialists, LLC, and WAQ, Inc dba Southwest Lawn; to authorize the expenditure of Three dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. ($3.00)

CA-43 0715-2012 To authorize the Director of the Department of Public Utilities to enter into an Access Agreement by and between the City and The State of Ohio, in order to grant ODOT, and it's contractors reasonable ingress and egress access to certain City owned real property located across the street from the City's facility at 910 Dublin Road for a specified period of time for the sole and exclusive purposes of constructing and monitoring the establishment of a compensatory storage area necessary to and to declare an emergency.

CA-44 0762-2012 To authorize the Director of the Department of Finance and Management to execute a Quitclaim Deed of Easement and all ancillary instruments necessary for the granting of a subsurface electrical easement to the Ohio Power Company, for the purposes of providing electrical services to certain City owned property, located in the vicinity of South 20th Street and Woodrow Avenue, commonly known as 724 East Woodrow Avenue and to declare an emergency.

APPOINTMENTS

CA-45 A0070-2012 Appointment of Gary T. Schmidt 3769 Columbus Pike, Delaware, Ohio 43015 to serve on the Rocky Fork- Blacklick Accord with a term expiration date of December 31, 2014. (resume attached).

CA-46 A0071-2012 Appointment of Michael P. Kelley 17706 Turney Caldwell Road, Circleville, Ohio 43113 to serve on the Columbus Franklin County Finance Authority with a term expiration date of April 30, 2016 (resume attached).

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.

(TABLED 4/2/12; REQUEST TO AMEND AS SUBMITTED TO CLERK)

SR-2 0040X-2012 To accept the "Capital Improvements Program, 2012-2017," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.

(REQUEST TO AMEND AS SUBMITTED TO CLERK)

SR-3 **0767-2012** To authorize Director of Finance and Management to execute those documents necessary to enter into a Facility Management Agreement with Paradigm Properties of Ohio, LLC for professional management services for the Jerry Hammond Center and the Franklin County Municipal Court House; to authorize the transfer of $372,000.00 within the General Fund; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of $972,483.00 from Property Management Fund and $372,000.00 from the General Fund; and to declare an emergency. ($1,344,483.00)

SR-4 **0787-2012** To authorize the Finance and Management Director to establish purchase orders to purchase various Light Duty Trucks, Light Duty Vehicles, and Covert Vehicles for various divisions, to appropriate $2,871,388.28 within the Special Income Tax Fund; to authorize the expenditure of $2,871,388.28 from the Special Income Tax Fund; and to declare an emergency. ($2,871,388.28)

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

SR-5 **0670-2012** To authorize the Board of Health to enter into a contract with Access Health Columbus for primary care services, to authorize the expenditure of $25,000.00 from the Health Special Revenue Fund; and to declare an emergency. ($25,000.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-6 **0761-2012** To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with SPARC Holding, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements to the former Cooper Stadium site at 1155 W. Mound Street in consideration of a proposed total investment of $16.4 million; and to declare an emergency.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-7 **0696-2012** To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of $1,953,308.00 for the 2012 Summer Food Program; to authorize the appropriation of $1,953,308.00 to the Recreation and Parks Grant fund 286; to enter into an agreement with Columbus City Schools to implement the Summer Food Program; to authorize the expenditure of $1,800,000.00 from the Recreation and Parks Grant Fund 286; and to declare an emergency. ($1,800,000.00)

SR-8 **0738-2012** To authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and

fiscal services for 2012 programs; to authorize the expenditure of $145,000.00 from various funds; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. ($145,000.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-9 0018-2012 To authorize the Director of the Department of Technology to modify a contract to increase the amount and extend the term period with eProximiti LLC for mobile applications professional services ; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of $146,505.00 from the Information Services Division, Capital Improvement Bonds Fund; and to declare an emergency. ($146,505.00)

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

SR-10 0183-2012 To authorize the Director of Public Safety to modify and extend the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of $1,400,000 for billing and collection services and $150,000.00 for refunds from the General Fund; and to declare an emergency. ($1,550,000.00)

SR-11 0378-2012 To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alere Toxicology Services; to authorize the expenditure of up to $25,000 with Alere Toxicology Services for drug testing of urine samples; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. ($25,000.00)

SR-12 0379-2012 To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Community Transition Center; to authorize the expenditure of up to $100,000 with Community Transition Center for in-patient chemical dependency treatment for OVI and offenders; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. ($100,000.00)

SR-13 0487-2012 To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in the Downtown, Weinland Park, Linden, Hilltop, Franklinton, Merion Southwood and Ohio State University areas, as well as the Metro Parks Greenway Trails along the Olentangy River and Alum Creek, to authorize and direct the transfer of $150,000.00 within the General Fund; to authorize the expenditure of $763,000.00 from the General Fund; and to declare an emergency. ($763,000.00)

SR-14 **0724-2012** To authorize and direct the City Attorney to compromise and settle on behalf of the City of Columbus, Department of Public Safety, Division of Police, the claims of Allen Walker and Allen R. Walker in the total amount of Sixty Thousand Dollars ($60,000.00), and to declare an emergency.

SR-15 **0788-2012** To authorize and direct the City Attorney to settle the case of Robert L. McClendon v. City of Columbus, et al., pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of $200,000.00 from the General Fund; and to declare an emergency. ($200,000.00)

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

SR-16 **0749-2012** To authorize the Finance and Management Director to enter into two contracts for the option to purchase Aluminum Sign Blanks with US Standard Sign and Allmac Sign to authorize the expenditure of two dollar ($2.00) to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-17 **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)

SR-18 **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)

ADJOURNMENT