# City of Columbus

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

## Agenda - Tentative

## 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, May 7, 2012** | **5:00 PM** | **City Council Chambers, Rm 231**

### REGULAR MEETING NO. 24 OF COLUMBUS CITY COUNCIL, MONDAY, MAY 7, 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** **C0015-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, May 2, 2012:

New Type: D5
To: Monon Inc
DBA MaClaren Wines East
2780 E Main St
Columbus OH 43209
Permit #61075090005

Transfer Type: D5, D6
To: Franklinton Group LLC
1st Fl & Bsmt & Patio
456-58-60 W Town St
Columbus OH 43215
From: Howard Carter
DBA Three Deuces
1st Fl & Bsmt & Patio
45658-60 W Town St
Columbus OH 43215
Permit #2886450

Transfer Type: C1, C2, D6
To: 1915 Tamarack Circle Inc
DBA Tamarack Market
1915 Tamarack Circle N

Columbus OH 43229
From: JKAR LLC
DBA Tamarack Market
1915 Tamarack Circle N
Columbus OH 43229
Permit #6430465

Transfer Type: D5
To: N And D Restaurants Inc
DBA Olive Garden Italian Restaurant
5450 Renner Rd
Columbus OH 43228
From: GMRI Inc
DBA Olive Garden Italian Restaurant #1032
2600 S Hamilton Rd
Columbus OH 43232
Permit #62785950355

Transfer Type: D1, D2, D3, D6
To: Hungry Soul Cafe LLC
DBA The Inn Between Food & Spirit
30 S Young St 1st Fl Only
Columbus OH 43215
From: Yang Services International LLC
DBA The Inn Between Food & Spirit
30 S Young St 1st Fl Only
Columbus OH 43215
Permit #4072635

Stock Type: D1, D2, D3, D3A, D6
To: VM 3015 Inc
DBA Doll House & Patio
1680 Karl Court
Columbus OH 43229
Permit #9294865

Advertise Date: 5/12/12
Agenda Date: 5/07/12
Return Date: 5/17/12

## RESOLUTIONS OF EXPRESSION

## MILLS

**2** **0082X-2012** To declare the week of May 6-12, 2012 Arson Awareness Week in Columbus, Ohio.

***Sponsors:*** Michelle M. Mills

## TYSON

**3** **0093X-2012** To designate May as Maternal Mental Health Awareness Month in Columbus.

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

**4** **0094X-2012** To honor and recognize the King Arts Complex on the occasion of its twenty-fifth anniversary.

***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** **0967-2012** To accept application AN11-011 filed by Richard and Cindy Williamson for the annexation of certain territory containing .562 ± acres in Prairie Township.

## TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

**FR-2** **0834-2012** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish two (2) purchase orders from two (2) pre-existing Universal Term Contracts (UTCs) for the acquisition of equipment and maintenance with Pomeroy IT Solutions and Blue Apple Technologies, LLC associated with Metronet's EOL network equipment upgrade project; and to authorize the expenditure of $144,553.07 fromthe Department of Technology, Information Services Division, Capital Improvement Bond Fund. ($144,553.07).

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

**FR-3** **0687-2012** To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, in connection with the Mound Street, I71 Sewer Separation Project; to authorize the transfer of funds within the Sanitary Sewer General Obligation Bond Fund, to authorize the expenditure of $1,554,187.62, and amend the 2012 Capital Improvement Budget. ($1,554,187.62)

**FR-4** **0777-2012** To authorize the Finance and Management Director to establish Blanket Purchase Orders, based on existing Universal Term Contracts; for parts needed to refurbish settling basins and flocculation channels at the Hap Cremean Water Treatment Plant; for the Division of Power and Water; to authorize a transfer within and an expenditure up to $325,000.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2012 Capital Improvements Budget. ($325,000.00)

**FR-5** **0839-2012** To authorize the Director of Public Utilities to enter into a planned modification of Electric Motor Maintenance Services contract with Mid Ohio Electric Company for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of $77,000.00 from Water Operating Fund and $150,000.00 from the Sewerage System Operating Fund. ($227,000.00)

**FR-6** **0841-2012** To authorize the Director of Public Utilities to modify and increase the Hap Cremean Water Plant Sludge Lagoon Improvements agreement with ms consultants, inc.; for construction administration / construction inspection services for Part 5 of the project; to authorize a transfer and expenditure up to $731,912.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to amend the 2012 Capital Improvements Budget. ($731,392.00)

## ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

**7** **0826-2012** To rezone 1140 CHAMBERS ROAD (43212), being 0.49± acres located on the north side of Chambers Road, 700± feet west of Kenny Road, From: R, Rural District, To: L-M, Limited Manufacturing District. (Rezoning # Z12-004).

**8** **0838-2012** To grant a Variance from the provisions of Sections 3363.19(C), Location requirements and 3363.27(b)(2), Height and Area Regulations, of the Columbus City Codes, for the property located at 1140 CHAMBERS ROAD (43212), to permit cabinetry and millwork in the L-M, Limited Manufacturing District with reduced setbacks from residentially zoned property. (Council Variance # CV12-010).

**9** **0899-2012** To rezone 2525 and 2605 ROHR ROAD (43125), being 25.75± acres located on the south side of Rohr Road, 230± feet west of Alum Creek Drive, From: R, Rural District, To: M-1, Manufacturing District. (Rezoning # Z12-012)

**10** **0935-2012** To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.49, Minimum number of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 723 SOUTH PEARL STREET (43206), to conform an existing single-unit dwelling in the C-4, Commercial District with reduced development standards (Council Variance # CV12-007).

**11** **0956-2012** To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; 3312.49, Minimum number of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the City of Columbus codes, for the property located at 70 EAST FOURTH AVENUE (43201), to conform two existing single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance # CV12-009).

**12** **0983-2012** To rezone 880 GREENLAWN AVENUE (43223), being 4.9± acres located at the northeast corner of Greenlawn Avenue and Greenfield Drive, From: AR-3, Apartment Residential, and R, Rural Districts, To: CPD, Commercial Planned Development District (Rezoning # Z12-014).

## CA CONSENT ACTIONS

## RESOLUTIONS OF EXPRESSION:

## MILLER

**CA-1** **0088X-2012** To honor and recognize the 40th Anniversary of Employment for Seniors, Inc.

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

## FINANCE: TYSON, CHR. MILLER PALEY GINTHER

**CA-2** **0676-2012** To authorize the Director of Finance and Management to enter into contract for the Fleet Management Division with Dove Building Services Inc for custodial services for the Fleet Management Maintenance Building; to authorize the expenditure of $23,596.00 from the Fleet Management Services Fund; and to declare an emergency. ($23,596.00)

**CA-3** **0828-2012** To authorize the Finance and Management Director to enter into five (5) UTC contracts for the option to purchase Arts and Crafts Supplies with Business Stationers, Commercial Arts Supply, Quill Corporation, S & S Worldwide, and Standard Stationery Supply Co.; to authorize the expenditure of five (5) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. ($5.00)

## DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

**CA-4** 0851-2012 To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Closed Loop Refining and Recovery, 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 proposed investment of $2.0 million and the creation of 55 new permanent full-time positions.

**CA-5** 0969-2012 To authorize the Director of the Department of Development to modify the NSP2 Consortium Agreement with the Franklin County Board of Commissioners for the purpose of allowing advancement of funds for NSP2 eligible expenses; and to declare an emergency.

**CA-6** 0977-2012 To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-003) of 7.181 + acres in Orange Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**CA-7** 0981-2012 To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-004) of 0.6 + acres in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

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

**CA-8** 0882-2012 To authorize the City Auditor to transfer $40,000.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Able Fence of Columbus, Inc. for the Thompson Park Fence Improvements Project;to authorize the expenditure of $36,225.00 and a contingency of $3,775.00 for a total of $40,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($40,000.00)

**CA-9** 0883-2012 To authorize the City Auditor to transfer $140,000.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Concrete Improvements 2012 Project; to authorize the expenditure of $126,813.00 and a contingency of $13,187.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($140,000.00)

**CA-10** 0889-2012 To authorize the City Auditor to transfer $42,900.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with POD Design, LLC for the Cremeans Park and Cooke Park Improvements Project; to authorize the expenditure of $39,000.00 and a contingency of $3,900.00 for a total of $42,900.00 from the Voted Recreation and

Parks Bond Fund; and to declare an emergency. ($42,900.00)

**CA-11** 0911-2012 To authorize and direct the Director of Recreation and Parks to enter into contract with Cypripedium Landscape Architecture Studio for professional services related to Lincoln Park & Southeast Lions Park Design, to authorize the expenditure of $40,131.00 and a contingency of $4,869.00 for a total of $45,000.00 from the Voted Recreation and Parks Bond Fund, and to declare an emergency. ($45,000.00)

**CA-12** 0914-2012 To authorize the City Auditor to transfer $41,800.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with DLZ Ohio, Inc for the Clinton Como Park & Woodbridge Green Park Design ; to authorize the expenditure of $38,000.00 and a contingency of $3,800.00 for a total of $41,800.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($41,800.00)

**CA-13** 0918-2012 To authorize the Director of Recreation and Parks to enter into an agreement with The Advancement Project's Urban Peace Academy for professional services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Training Academy; to authorize the expenditure of $41,400.00 from the Recreation and Parks Fund 285; and to declare an emergency. ($41,400.00)

**CA-14** 0919-2012 To authorize the Director of Recreation and Parks to enter into an agreement with the Columbus Urban League to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2012 contract; to authorize the expenditure of $466,400.00 from the Recreation and Parks Fund 285; and to declare an emergency. ($466,400.00)

## TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

**CA-15** 0266-2012 To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order with OnX USA LLC (formerly known as Agilysys Inc.), from a pre-existing Universal Term Contract (UTC), for the purchase of EMC equipment, software, support and services; to authorize the transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the 2012 Capital Improvement Budget; to authorize the expenditure of $539,098.08 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. ($539,098.08)

**CA-16** 0924-2012 To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew an annual agreement with Streamline Health for a vendor hosted vital records management system; to authorize year five (5) of a five year service

fee agreement; and to authorize the expenditure of $73,386.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. ($73,386.00)

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

**CA-17** 0868-2012 To authorize and direct the Director of Public Safety to modify and increase the amount of funds on the towing contract with Metropolitan Towing and Storage, Inc. for the Division of Police, to authorize the expenditure of $500,000.00 from the General Fund; and to declare an emergency. ($500,000.00)

**CA-18** 0900-2012 To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc. for maintenance services for the Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations, and the associated equipment located at the Fire Dispatch Facility in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of $39,318.75 from the General Fund; and to declare an emergency. ($39,318.75).

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

**CA-19** 0859-2012 To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.046 acre portion of the Cole Street right-of-way, adjacent to property owned by Mr. Richard D. Justman located at 648 Seymour Avenue, at the intersection of Cole Street and Seymour Avenue.

**CA-20** 0870-2012 To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.084 acre portion of the Dominion Boulevard right-of-way, adjacent to property owned by Ms. Bethany D. Gilliland located on Dominion Boulevard, east of Sharon Avenue.

**CA-21** 0871-2012 To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.067 acre portion of the right-of-way identified as the north-south alley known as Lisle Alley east of Parsons Avenue between Livingston Avenue and Denton Street, and a 0.074 acre portion of the right-of-way indentified as the east-west alley known as Denton Alley south of Livingston Avenue between Parsons Avenue and Lisle Alley to Nationwide Children's Hospital.

**CA-22** 0888-2012 To amend the 2012 C.I.B; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the establishment of a $100,000.00 contingency fund for the purpose of paying for the acquisition of miscellaneous minor parcels of permanent and temporary right of way needed for various projects

within the City; to authorize the City Attorney's, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified. ($100,000.00)

**CA-23** 0896-2012 To authorize the Director of Finance and Management to enter into contracts for the purchase of vehicles for the Division of Design and Construction; to authorize the expenditure of $80,000.00 from the Construction Inspection Fund and the Private Construction Inspection Fund for the purchase of these Automobiles; and to declare an emergency. ($80,000.00)

**CA-24** 0905-2012 To authorize the Director of Public Service to execute a maintenance agreement modification with the Short North Special Improvement District (SID) of Columbus, Inc. for the Short North Arches and to authorize the receipt of $7,497.00 in 2012 and $11,400.00 per year from 2013 to 2016 toward the operation and maintenance of the Short North Arches; to appropriate these funds within the Short North SID Fund when deposited; and to declare an emergency.

**CA-25** 0922-2012 To authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Bikeway Development - Hudson Street / Mock Road project, Bikeway Development - Olentangy to Alum Creek East - West Connector Phase 2 project and the Pedestrian Safety Improvement - Pedestrian Safety Improvements - Moler Road Sidewalks project; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights-of-way necessary to complete these projects; to amend the 2012 C.I.B.; to authorize the transfer and expenditure of $510,000.00 within the Streets and Highways G.O. Bonds Fund for acquisition related expenses including professional service and land costs; and to declare an emergency.($510,000.00)

**CA-26** 0084X-2012 To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Arterial Street Rehabilitation - North High Street Flint to County Line Project, and to declare an emergency.

**CA-27** 0980-2012 To accept the plat titled "Arena West", from NWD Investments, LLC, an Ohio limited liability company by Nationwide Realty Investors, Ltd, by Brian J. Ellis, President and Chief Operating Officer, owners of the platted land; and to declare an emergency.

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

**CA-28** 0489-2012 To authorize the Director of Public Utilities to enter into a service agreement with Invensys Process Systems Inc. for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the sole source provisions of the Columbus City Code; to

authorize the expenditure of $36,767.00 from the Sewerage System Operating Fund, and to declare an emergency. ($36,767.00)

**CA-29** 0729-2012 To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with Stantec Consulting Services, Inc. for the Mound Street east of Interstate 71 Sewer Separation; to authorize a transfer within and an expenditure of up to $138,290.59 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and amend the 2012 Capital Improvements Budget. ($138,290.59)

**CA-30** 0795-2012 To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Prime Engineering, Inc. for the Sexton Drive Area Water Line Improvements Project; and to authorize an expenditure up to $249,925.28 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. ($249,925.28)

**CA-31** 0808-2012 To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Stantec Consulting Services, Inc.; for the Clintonville/Northridge Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of $123,522.11 within the Storm Sewer Bond Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of $473,522.11 within the Storm Sewer Bond ($473,522.11).

**CA-32** 0812-2012 To authorize the Public Utilities Director to enter into a one-year contract with AA Janitorial, Inc. for custodial services for the Division of Power and Water, to authorize the expenditure of $155,868.00 from Water Systems Operating Fund. ($155,868.00)

**CA-33** 0815-2012 To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with American Structurepoint, Inc.; for the Lehnert Farms/Bolton Field Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of $241,666.70 within the Storm Sewer Bond Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of $491,666.70 within the Storm Sewer Bond ($491,666.70).

**CA-34** 0816-2012 To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Pomeroy & Associates, Ltd.; for the Fountain Square Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of $46,008.85 within the Storm Recovery Zone Super Build America Bonds Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of $446,008.85 within the Storm Recovery Zone Super Build America Bonds ($446,008.85).

**CA-35** 0852-2012 To authorize the Director of Public Utilities to re-establish funds needed for the Livingston Avenue 24" Water Main Improvements Project; to authorize an expenditure up to $11,000.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to declare an emergency. ($11,000.00)

**CA-36** 0872-2012 To authorize the Finance and Management Director to enter into a contract for the option to purchase Infilco Bar Screen Parts with 360 Water, Inc., to authorize the expenditure of $1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. ($1.00).

**CA-37** 0890-2012 To authorize the Director of the Recreation and Parks Department and the Director of the Public Utilities Department to execute those documents necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to "Robert M. and Ruth S. Gardner, Trustees of the Robert M. Gardner and Ruth S. Gardner Trust Dated September 20, 1996 as amended" in order to alleviate existing encroachments onto City property at Griggs Reservoir; and to declare an emergency.

**CA-38** 0901-2012 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 The Alpha Group of Delaware, Inc., and Petersons Lawn Care & Landscape Maintenance; to authorize the expenditure of Two dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. ($2.00)

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

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

**SR-1** 0556-2012 To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Carrier Commercial Service for comprehensive annual service and maintenance contract for the chillers at the Police Academy and the Municipal Court building; to authorize the expenditure of $26,160.00 from the General Fund; and to declare an emergency. ($26,160.00)

**SR-2** 0910-2012 To authorize the Director of Finance and Management to make payment to Franklin County for the rent of office space located at 375 South High Street, known as the Franklin County Municipal Court Building for the period beginning April 1, 2012 and ending March 31, 2013; to authorize the expenditure of $349,299.00 from the General Fund; and to declare an emergency. ($349,299.00)

### WORKFORCE DEVELOPMENT: TYSON, CHR. MILLS MILLER GINTHER

**SR-3** 0814-2012 To authorize the Director of Recreation and Parks to provide additional support to the Central Ohio Workforce Investment Corporation

(COWIC) for the Restoration Academy 2012 Project; to authorize the expenditure of $180,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. ($180,000.00)

## DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

**SR-4** 0806-2012 To approve the Emergency Solutions Grant Program application and authorize the filing of the Emergency Solutions Grant application with the U. S. Department of Housing and Urban Development and to make a substantial amendment to the Consolidated Plan's 2011 Action Plan; to authorize the appropriation of $159,208 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of effectively and efficiently enabling our community to help individuals and families who are homeless resolve their housing crisis; to authorize the expenditure of $159,208 from the General Government Grant Fund; and to declare an emergency. ($159,208.00)

**SR-5** 0898-2012 To authorize the Mayor of the City of Columbus to enter into a Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority for purposes of supporting the PACT initiative; to authorize the expenditure of $100,000.00 from the General Fund; and to declare an emergency. ($100,000.00)

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

**SR-6** 0865-2012 To authorize an appropriation in the amount of $38,870,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the PASSPORT and Assisted Living Medicaid Waiver Programs in Central Ohio; and to declare an emergency. ($38,870,000.00)

**SR-7** 0915-2012 To authorize the City Auditor to transfer $198,000.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Steve Kolwicz dba POD Design, LLC for professional services related to Blackburn Park & Indian Mound Park Spraygrounds Design; to authorize the expenditure of $180,000.00 and a contingency of $18,000.00 for a total of $198,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($198,000.00)

## TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

**SR-8** 0571-2012 To authorize the Director of the Department of Technology, on behalf

of the Department of Public Utilities, to renew an annual agreement with Oracle America, Inc. to provide computer programming software maintenance and support on the SPL/WAM system; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of $65,493.42 from the Department of Technology, internal service fund; and to declare an emergency. ($65,493.42)

**SR-9** 0573-2012 To authorize the Director of the Department of Technology to renew an annual contract for maintenance, support and upgrades provided by Oracle America, Inc.; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of $411,763.41 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. ($411,763.41)

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

**SR-10** 0780-2012 To authorize the Director of Public Service to enter into contract with The Shelly Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing - 2012 Package 1 contract; to waive the competitive bidding requirements of Section 329.09 of the Columbus City Code, 1959; to amend the 2012 C.I.B.; to authorize and direct the City Auditor to transfer $8,193,897.01 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate $8,193,897.01 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of $8,193,897.01 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($8,193,897.01)

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

**SR-11** 0836-2012 To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Richland County Community Alternative Center; to authorize the expenditure of up to $200,000.00 with RCCAC for in-patient chemical dependency treatment for OVI and NON-OVI offenders; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. ($200,000.00)

**SR-12** 0843-2012 To authorize Director of Finance and Management to execute those documents necessary to enter into a contract with Vance Outdoors for the acquisition of tactical ballistic vests for the Division of Fire's Tactical EMS Unit utilizing Homeland Security Grant funds; and to declare an emergency. ($0.00)

**SR-13** 0925-2012 To authorize the Finance and Management Director to enter into contract with Wondries Fleet Group for the purchase of seventy-five (75) police cruisers and seventy five (75) digital video cameras from Insight Public Sector on behalf of the Division of Police; to authorize

the appropriation of $2,250,876.00 from the Special Income Tax fund: to authorize the expenditure of $2,250,876.00 from the Special Income Tax fund; to waive competitive bidding provisions of the Columbus City Codes; and to declare an emergency. ($2,250,876.00)

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

**SR-14** 0765-2012 To authorize the Director of Public Utilities to execute a construction contract with Darby Creek Excavating, Inc. for the Fire Hydrant Replacements - 2012 Project; for the Division of Power and Water; to authorize transfers and expenditures within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund; and to amend the 2012 Capital Improvements Budget. ($617,320.00)

## ADJOURNMENT