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, July 30, 2012 | **5:00 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO. 43 OF COLUMBUS CITY COUNCIL, JULY 30, 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 **C0029-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, JULY 25, 2012:

New Type: D5A
To: DVI Columbus LLC
50 S Front St
Columbus OH 43215
Permit #18856800005

New Type: D2
To: Fusion Restaurant Service Inc
DBA Mings Chinese Restaurant
3482 Sullivant Av
Columbus OH 43204
Permit #2973100

New Type: D1
To: 697 Venue LP LLC
697 N 4th St
Columbus OH 43215
Permit #8201022

Transfer Type: C1, C2, D6
To: 2480 North High Inc
DBA Andys Carryout
2480 N High St & Drive Up Window
Columbus OH 43202

From: Maloney Financial LLC
DBA Andys Carryout
2480 N High St & Drive Up Window
Columbus OH 43202
Permit #9115300

Transfer Type: C1, C2, D6
To: 2900 Westerville Rd Inc
DBA W & Agler Market
2900 Westerville Rd
Columbus OH 43224
From: Ishtiao Corporation
DBA Ishtiao Market
2900 Westerville Rd
Columbus OH 43224
Permit #9115450
Transfer Type: D5
To: Columbus Fuel LLC
1312 S High St
Columbus OH 43206
From: 2418 RBKR Inc
DBA Club 2418
2418 W Broad St
Columbus OH 43204
Permit #1653312

Stock Type: D2, D2X, D3, D3A
To: VBC Entertainment LLC
DBA Southend Tavern
126 E Moler St & Partial Bsmt
Columbus OH 43207
Permit #9179298

Advertise Date: 08/04/12
Agenda Date: 07/30/12
Return Date: 08/07/12

RESOLUTIONS OF EXPRESSION

MILLS

2 **0150X-2012** To recognize the 29th Annual National Night Out and commend its Columbus area sponsors and participants for their dedicated efforts in crime and drug prevention.

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

TYSON

3 **0148X-2012** To declare August "Breastfeeding Awareness Month 2012," and to remind Columbus residents that "the road to lifelong health begins with breastfeeding."

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 **1721-2012** To authorize the Director of the Department of Finance and Management to enter into lease agreements with AARP Foundation, Central Ohio Minority Business Association, and Grandparents Living Theatre, dba Senior Repertory of Ohio Theater Company, for that City-owned property at 1393 East Broad Street.

(REQUEST TO WAIVE SECOND READING)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

FR-2 **1495-2012** To authorize supplemental appropriation for the Building and Zoning Services Department in the amount of $143,007.90 from the Development Services Fund. ($143,007.90)

(REQUEST TO WAIVE SECOND READING)

FR-3 **1575-2012** To authorize the Director of the Department of Finance and Management to issue purchase orders with Ricart Properties, Inc. under the terms of an existing Universal Term Contract for the purchase of ten (10) 2013 Ford Focus S models for the Department of Building and Zoning Services; and to authorize the expenditure of $143,007.90 from the Development Services Fund. ($143,007.90)

(REQUEST TO WAIVE SECOND READING)

FR-4 **1636-2012** To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Electronic Classroom of Tomorrow equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's investment of $3 million, the creation of

90 new permanent full-time positions and the retention of 277 full-time permanent jobs.

(REQUEST TO WAIVE SECOND READING)

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

FR-5 **1399-2012** 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 $243,600.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund. ($243,600.00)

(REQUEST TO WAIVE SECOND READING)

FR-6 **1400-2012** To authorize the Director of Finance and Management to establish a purchase order for the purchase of eight (8) cubic yard refuse collection containers, replacement parts, and tools required for the Division of Refuse Collection per the terms and conditions of an existing universal term contract; and to authorize the expenditure of $20,000.00 from the Refuse G.O. Bonds Fund for this purpose. ($20,000.00)

(REQUEST TO WAIVE SECOND READING)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-7 **1269-2012** To authorize the Director of Public Utilities to enter into a contract with Ohio Mulch, Inc. for services in connection with the Ohio Mulch Deep Row Hybrid Poplar program; and to authorize the expenditure of $525,000.00 from the Sewer System Operating Fund. ($525,000.00)

(REQUEST TO WAIVE SECOND READING)

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

CA-1 **0152X-2012** To recognize and congratulate the owner and staff of Patrick J's on the occasion of their 25th anniversary of operation, and to express thanks and appreciation for their service to the community and contributions to improve the quality of life in Columbus

MILLS

CA-2 **0146X-2012** To honor and recognize Pelotonia 12 for promoting cancer research and uniting thousands of people towards the common goal of ending cancer.

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

CA-3 **1433-2012** To authorize the City Auditor to enter into an agreement along with the Auditor of the State of Ohio and an independent public accounting firm (IPA), as determined by the Auditor of the State of Ohio, for professional auditing services for calendar year 2012 and to authorize the expenditure of up to five hundred thousand dollars from the General Fund; and to declare an emergency. ($500,000.00)

CA-4 **1450-2012** To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with ProCon Professional Construction Services, Inc. for concrete restoration at City Hall, 90 West Broad Street; to authorize the expenditure of $30,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. ($30,000.00)

CA-5 **1519-2012** To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division for the repair of a crack in boiler #2 at the Jerry Hammond Center, 1111 East Broad Street; and to authorize the expenditure of $6,000.00 from the 1111 East Broad Street Operations Fund. ($6,000.00)

CA-6 **1613-2012** To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Moyno Pump Parts with Westcoast Rotor, Liberty Process Equipment, Inc., Moyno Inc. and Bassi Pump LLC; to authorize the expenditure of $4.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. ($4.00).

CA-7 **1624-2012** To authorize the Finance and Management Director to expend $464,200.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to amend the 2012 Capital Improvement Budget; to authorize expenditures from various Capital Funds; and to declare an emergency. ($464,200.00)

CA-8 **1697-2012** To authorize the Finance and Management Director to enter into four Universal Term Contracts for the option to purchase Office Supplies and Office Papers (Recycled) with Bulldog Office Products, Inc., Office Max North America, Inc., Staples Contract & Commercial, Inc. and Sterling Paper; to authorize the expenditure of four (4) dollars to

establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. ($4.00)

CA-9 1706-2012 To amend Ordinance 0582-2012 to authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase from Mikuria K. Tegegne and Alemitu Ayana, husband and wife, that portion of real property known as 4250 Groves Road determined to be in the City's best interest; and to declare an emergency. ($0.00)

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

CA-10 1589-2012 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 $85,000.00 from the Health Special Revenue Fund; and to declare an emergency. ($85,000.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

CA-11 1502-2012 To authorize the expenditure of $503,421.00 pursuant to the Capital Improvement Project Development and Reimbursement Agreement for the Nationwide Arena District previously authorized by Ordinance No. 2202-98; and to declare an emergency. ($503,421.00)

CA-12 1627-2012 To authorize the Director of Development to enter into a contracts with R3, Inc. and Hina Environmental Solutions, LLC to provide asbestos testing services as part of the Vacant and Abandon Properties Initiative; to authorize the expenditure of $87,000 from the Housing Preservation Fund; and to declare an emergency. ($87,000.00)

CA-13 1634-2012 To authorize the Director of the Department of Development to amend the Columbus Downtown Office Incentive Agreement with Teng & Associates, Inc. for the purposes of changing the company's name from Teng & Associates, Inc. to exp U.S. Services, Inc.

CA-14 1665-2012 To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of eight (8) years with MSC Industrial Direct Co., Inc., Sid Tool Co., Inc. and MSC Management in consideration of the company's investment of $55.5 million for new building construction, machinery, equipment, furniture and fixtures that will create 300 new permanent full-time positions; and to declare an emergency.

CA-15 1668-2012 To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with MSC Industrial Direct Co., Inc., and its subsidiaries Sid Tool Co., Inc. and MSC Contract Management for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration

of a proposed total investment of $55.5 million in new building construction, machinery, equipment, furniture and fixtures that will create a total of 300 permanent full-time positions over a five year period; and to declare an emergency.

CA-16 1702-2012 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 (1659 East Greenway Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

CA-17 1715-2012 To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-014) of 8.5 + acres in Franklin Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

CA-18 1716-2012 To amend Ordinance 2156-2011, passed December 5, 2011, amending and extending the Weinland Park-University Area F Community Reinvestment Area for the purpose of revising the area of eligibility for new construction rental abatement; and to declare an emergency.

CA-19 1723-2012 To amend Ordinance 0479-2011, passed April 4, 2011, amending Fifth by Northwest Community Reinvestment Area for the purpose of adding parcels within the boundaries of the area that have been recently annexed to the City of Columbus from Clinton Township and wish to participate in the program; and to declare an emergency.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

CA-20 1496-2012 To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement with Franklin County Historical Society, dba COSI, for the renovation of the COSI facility and surrounding grounds; to authorize the expenditure of $750,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($750,000.00),

CA-21 1551-2012 To authorize and direct the Director of Recreation and Parks to modify the contract with Gutknecht Construction Company, Inc. for the Columbus Pools Improvements Project; to authorize the expenditure of $30,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($30,000.00)

CA-22 1554-2012 To authorize and direct the Director of Recreation and Parks to modify the contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Playground Improvements Various Sites 2012 Project, to authorize the expenditure of $16,200.00 and a contingency of $8,800.00 for a total of $25,000.00 from the Voted Recreation and Parks Bond Fund and to declare an emergency. ($25,000.00)

CA-23 1568-2012 To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Street Tree Installation Fall 2012 Project; to authorize the expenditure of $365,089.00 and a contingency of $34,911.00 for a total of $400,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($400,000.00)

CA-24 1607-2012 To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend $20,000.00 from the Recreation and Parks Voted Bond Fund for costs relative to the acquisition of real property necessary to the Scioto Greenways Project; and to declare an emergency. ($20,000.00)

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

CA-25 1720-2012 To authorize the City Auditor to appropriate and transfer $50,002.00 within the General Permanent Improvement Fund; to authorize the Director of Public Service to purchase two sidewalk clocks for $2.00; to amend the 2012 C.I.B.; to authorize and direct the Director of Public Service to enter into a reimbursement agreement in an amount not to exceed $50,000.00 with the Capital Crossroads Special Improvement District for the restoration, relocation and long term maintenance of the clocks currently located at 30 N. High Street and 333 W. Broad Street; to authorize the expenditure of $50,002.00 from the General Permanent Improvement Fund; and to declare an emergency. ($50,002.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

CA-26 1454-2012 To authorize the Director of the Department of Technology to enter into a contract with RPI Consultants to develop training materials and provide training in support of the Columbus Human Resources Information System (CHRIS) project; to authorize the expenditure of $78,300.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund and to declare an emergency. ($78,300.00)

CA-27 1455-2012 To authorize the Director of the Department of Technology and the Director of the Equal Business Opportunity Commission Office, to renew an agreement with Resource Associates of Nevada, Inc., for software support and upgrade services associated with the BizTrack system; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of $5,000.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. ($5,000.00)

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

CA-28 1081-2012 To authorize the City Auditor to transfer $10,000.00 within the Municipal Court Clerk General Fund; to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to establish a purchase order with TAB Products Company LLC for the purchase of case file folders and unit buckets for the Municipal Court Clerk's Office; to authorize the expenditure of $84,928.60 from the Municipal Court Clerk General Fund; and to declare an emergency. ($84,928.60)

CA-29 1577-2012 To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services to Sprint Solutions, Inc. for the Division of Police, to authorize the expenditure of $273,500.00 from the General Fund; and to declare an emergency. ($273,500.00)

CA-30 1578-2012 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-31 1593-2012 To authorize and direct the Director of Public Safety to enter into a contract with Alternative Business Systems LLC for professional consulting services for the Division of Police, to authorize the expenditure of $25,000.00 from the Law Enforcement Seizure Fund; and to declare an emergency. ($25,000.00)

CA-32 1652-2012 To authorize an additional appropriation of $536,788.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. ($536,788.00)

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

CA-33 1417-2012 To authorize the Finance and Management Director to establish a blanket purchase order for the purchase of spread spectrum radios for the Division of Planning and Operations; to authorize the expenditure of $20,000.00.from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. ($20,000.00)

CA-34 1457-2012 To authorize the City Attorney's 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 Operation Safewalks - Marion Road and Arterial Street Rehabilitation - Lockbourne Road-Frebis Road-SR104 projects; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners and to acquire the additional rights-of-way necessary to complete these projects; to amend the 2012 C.I.B; to authorize the transfer of funds and expenditure of $435,000.00 or so much thereof as may be necessary for these projects from the Streets and Highways G.O.

Bonds Fund for the Division of Design and Construction and the Storm Recovery Zone Super Build America Bonds Fund for the Division of Sewerage and Drainage; and to declare an emergency. ($435,000.00)

CA-35 1510-2012 To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this roadway improvement project to repair and resurface State Route 3. ($0.00)

CA-36 1541-2012 To authorize the Director of Public Service to enter into contract with Decker Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing - Preventive Surface Treatments - Concrete contract; to authorize the expenditure of up to $750,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($750,000.00)

CA-37 1544-2012 To authorize the Director of Public Service to enter into contract with G&G Cement Contractors, LLC to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing - Preventive Surface Treatments - Brick 2012 contract; to authorize the expenditure of $750,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($750,000.00)

CA-38 1567-2012 To authorize the Director of Public Service to enter into a professional engineering service contract with EMH&T, Inc, for the Signal Installation - Traffic Signal Design Manual project; to amend the 2012 C.I.B; to authorize the appropriation and transfer of funds within the Street and Highway Improvement Fund; to authorize the expenditure of up to $225,000.00 from the Street and Highway Improvement Fund for the Department of Public Service; and to declare an emergency. ($225,000.00)

CA-39 1570-2012 To authorize the Director of Public Service to enter into a professional engineering service contract with TranSystems Corp, for the Pedestrian Safety Improvements - Hilltop Community Mobility Plan (HCMP) contract; to authorize the expenditure of up to $250,000.00 from the Streets and Highways G.O. Bonds Fund for the Department of Public Service; and to declare an emergency. ($250,000.00)

CA-40 1596-2012 To authorize the Director of Public Service to enter into contract with G&G Cement Contractors, and to provide for the payment of construction administration and inspection services, in connection with the Alley Rehabilitation - Downtown SID Improvements Project; to authorize the expenditure of up to $204,405.60 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. ($204,405.60)

CA-41 1600-2012 To authorize the Director of Finance and Management to enter into a contract for the purchase of 40-Foot Aerial Truck from Utility Truck Equipment, Inc., for the Division of Planning and Operations; and to authorize the expenditure of $178,870.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($178,870.00)

CA-42 1609-2012 To authorize the Director of the Department of Public Service to execute a Quitclaim Deed of Aerial Encroachment Easement necessary for Nationwide Realty Investors, Ltd. ("NRI"), to construct a pedestrian bridge over Columbus Convention Center Drive, to accept a pedestrian easement from NRI, and to declare and emergency.

CA-43 1610-2012 To authorize the Director of Public Service to provide payment to the Ohio Department of Transportation for pavement marking materials needed for the Bridge Rehabilitation - US 23 (4th Street) over Convention Center Connector and Railroad structure; to amend the 2012 C.I.B; to authorize the transfer and expenditure of $3,642.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($3,642.00)

CA-44 1616-2012 To authorize the Director of Public Service to enter into contract with G & G Cement Contractors, LLC to provide for the payment of the contract and construction administration and inspection services, in connection with the Curb Reconstruction - Citywide Curb Rehabilitation (Project 1) project; to authorize the appropriation, transfer and expenditure of $250,000.00 within the Street and Highway Improvement Fund; and to declare an emergency. ($250,000.00)

CA-45 1617-2012 To authorize the Finance and Management Director to enter into a contract for the purchase of one (1) paver box from The McLean Company, to authorize the expenditure of $87,500.00 from the Streets and Highways G.O. Bonds Fund, no. 704; and to declare an emergency. ($87,500.00)

CA-46 1638-2012 To accept various deeds for parcels of real property; to dedicate these parcels as public rights-of-way and to name said rights-of-way appropriately.

CA-47 1641-2012 To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement, allowing concrete steps and landing within the public rights-of-way needed for this project.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-48 1538-2012 To authorize the Director of Public Utilities to enter into an engineering service agreement with DLZ Ohio, Inc. for the Williams Road Pump Station Force Main Improvement; to authorize the transfer within and the expenditure of $168,357.21 in funds from the Sanitary Sewer

General Obligation Bond Fund; amend the 2012 Capital Improvements Budget; and to declare an emergency.. ($168,357.21)

CA-49 1556-2012 To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Company; to encumber funds to provide for payment of inspection and related services to the Department of Public Service, Design and Construction Division; to authorize the transfer of $76,476.12 within the Electric Permanent Improvement Fund; to authorize an amendment to the 2012 Capital Improvements Budget; to authorize the expenditures of $76,476.12 within the Electric Permanent Improvement Fund for Street Lighting Improvements for the Agler Road area for the Division of Power and Water (Power) and to declare an emergency. ($76,476.12)

CA-50 1562-2012 To authorize the Director of Public Utilities to enter into a maximum guaranteed reimbursement agreement with the Columbus Downtown Development Corporation (CDDC) for up to $236,311.00 for the Scioto Greenways Project; to authorize a transfer within and an expenditure of $118,155.50 from both the Sanitary Sewer General Obligation Bond Fund and the Storm Water Bond Fund; to authorize an amendment to the 2012 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. ($236,311.00)

CA-51 1612-2012 To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, to amend the 2012 C.I.B.; to authorize a transfer and expenditure up to $105,000.00, or so much thereof as may be necessary from the Storm Sewers Bond Fund, for costs in connection with the Eastside Neighborhood Storm Water Improvements Project, and to declare an emergency. ($105,000.00)

APPOINTMENTS

CA-52 A0117-2012 Appointment of Laura Shinn 200 McCraken Room 2003 Millikin Road Columbus Ohio 43210 to serve on the University Area Commission with a term expiration date of June 16, 2014 (resume attached).

CA-53 A0124-2012 Appointment of Lucy Wolfe 2800 Eastcleft Drive Columbus Ohio 43221 to serve on the Livingston Avenue Area Commission with a term expiration date of December 31, 2014 (resume attached).

CA-54 A0125-2012 Appointment of Robert Blakeman 591 Hilock Columbus Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2015 (resume attached).

CA-55 A0126-2012 Appointment of Matthew Baldwin 113 Kail Avenue Columbus Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2015 (resume attached).

CA-56 A0127-2012 Appointment of Donna Bartee 187 Southgate Drive Columbus Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2015 (resume attached).

CA-57 A0128-2012 Appointment of M. Judy Campbell 853 E. London-Groveport Road Lockbourne Ohio 43137 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2015 (resume attached).

CA-58 A0150-2012 Appointment of Zachary Kenitzer 4786 Galton Cr. C Columbus Ohio 43220 to serve on the University Area Commission with a term expiration date of June 16, 2014 (resume attached).

CA-59 A0151-2012 To appoint Wayne Cocchi to the Columbus Advisory Committee on Disabilities for a term expiring on June 30, 2015 (resume attached).

CA-60 A0152-2012 To appoint Susan Willis to the Columbus Advisory Committee on Disabilities for a term expiring on June 30, 2015 (resume attached).

CA-61 A0153-2012 To appoint David Cameron to the Columbus Advisory Committee on Disabilities for a term expiring on June 30, 2015 (resume attached).

CA-62 A0154-2012 To appoint Kathleen Blair to the Columbus Advisory Committee on Disabilities for a term expiring on June 30, 2015 (resume attached).

CA-63 A0155-2012 To appoint L. Scott Lissner to the Columbus Advisory Committee on Disabilities for a term expiring on June 30, 2015 (resume attached).

CA-64 A0156-2012 To appoint Jennifer Flynn to the Columbus Advisory Committee on Disabilities for a term expiring on June 30, 2015 (resume attached).

CA-65 A0157-2012 To appoint Lori Duguid to the Transportation and Pedestrian Commission for a term expiring on June 30, 2015 (resume attached).

CA-66 A0158-2012 To appoint William Anthony, Jr. to the Board of the Central Ohio Transit Authority for a term expiring on March 31, 2015 (resume attached).

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 1536-2012 To authorize the Finance and Management Director to modify and extend the Universal Term Contract for the option to purchase Fuel Card Services with US Bank Voyager Fleet Systems Inc.; and to declare an emergency.

(TABLED 7/16/12)

SR-2 1586-2012 To authorize the Finance and Management Director to enter into a universal term contract for the option to purchase EMC Equipment and Services with Advizex Technologies; to authorize the expenditure of one (1) dollar to establish the contracts from the Mail, Print Services and UTC Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. ($1.00).

SR-3 **1689-2012** To authorize the appropriation of $60,000.00 within the Neighborhood Initiatives Fund; to authorize the transfer of $60,000.00 from the Neighborhood Initiatives Fund to the General Fund; to authorize the appropriation of $60,000.00 within Department of Finance and Management General Fund for a Grant Writer; and to declare an emergency. ($60,000.00)

SR-4 **1733-2012** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with DLZ Ohio, Inc. with DLZ for a professional services contract (design and construction administration) for Compressed Natural Gas infrastructure for the City of Columbus at 2333 Morse Road; to authorize and direct the City Auditor to transfer $487,560.00 from the Special Income Tax Fund to the Fleet Capital Improvement Fund; to authorize the City Auditor to appropriate and expend $487,560.00 within the Fleet Capital Improvement Fund; to authorize the expenditure of $487,560.00 from the Fleet Capital Fund; and to declare an emergency. ($487,560.00)

SR-5 **1737-2012** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Central Ohio Building Company for installation of the salt brine making system at 1850 East 25th Avenue; to authorize the expenditure of $329,470.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($329,740.00)

SR-6 **1742-2012** To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Harris Design Services for renovation of the 120 West Gay Street building; to authorize the expenditure of $424,857.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. ($424,857.00)

SR-7 **1750-2012** To amend the 2012 Capital Improvement Budget; to account for an encumbrance cancellation of $200,000.00; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Messer Construction Company for the renovation of the 120 West Gay Street Building; to authorize the expenditure of $406,940.00 from the Gov'l SuperB.A.B.'s (Build America Bonds) Fund and Construction Management Capital Improvement Fund; and to declare an emergency. ($406,940.00)

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

SR-8 **1588-2012** To authorize the Board of Health to enter into a revenue contract with the Columbus Public Schools for the provision of public health consultation services in an amount not to exceed $10,000.00, and to declare an emergency. ($10,000.00)

SR-9 **1640-2012** To authorize and direct the Board of Health to accept a $60,000.00 grant from the Ohio Commission On Minority Health for the Minority

Health Program; to authorize the appropriation of $60,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. ($60,000.00)

SR-10 1666-2012 To authorize the Board of Health to enter into a contract with the Council on Healthy Mothers and Babies to provide health education/promotion for the Healthy Start grant program; to authorize the expenditure of $34,049.00 from the Health Department Grants Fund, to pay the cost thereof; and to declare an emergency. ($34,049.00)

SR-11 1691-2012 To authorize and direct the Board of Health to accept supplemental grant funds from the Ohio Department of Health for the STD Prevention Grant in the amount of $13,000.00, to authorize the appropriation of $13,000.00 from the Health Department Grants Fund, and to declare an emergency. ($13,000.00)

SR-12 1724-2012 To authorize the Director of Finance and Management on behalf of the Office of Construction Management to enter into a contract with Daimler Group, Inc. for the construction of the John R. Maloney Health and Wellness Center, to authorize the expenditure of $7,583,182.00 from the Safety Voted Bond Fund and the Gov'l SuperB.A.B.'s (Build America Bonds) Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. ($7,583,182.00)

SR-13 1734-2012 To authorize and direct the City Auditor to transfer $83,000 of appropriation authority within the General Fund, from the Department of Development to the Department of Health; to authorize and direct the City Auditor to transfer these funds from the General Fund to the Health Special Revenue Fund; to authorize the appropriation of these funds to Columbus Public Health for the Southside Health and Wellness Navigation Project; and to declare an emergency. ($83,000.00)

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-14 1747-2012 To authorize Columbus City Council to contract with Columbus Association for the Performing Arts (CAPA) on behalf of the Columbus Symphony Orchestra (CSO) for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community, to authorize the cancellation of two existing prior year encumbrances, to authorize and direct the expenditure of $150,000.00 from the General Fund, and to declare an emergency. ($150,000.00)

VETERAN'S AFFAIRS: CRAIG, CHR. MILLER TYSON GINTHER

SR-15 1727-2012 To authorize the Director of the Department of Development to enter into a contract with Community Development for All People, a

not-for-profit organization, to undertake the Better Municipal Care for Veterans - Home Fund program; to authorize the expenditure of up to $250,000.00 from the 2012 capital improvements budget; and to declare an emergency. ($250,000.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-16 1505-2012 To authorize the transfer of $25,399.00 between object levels in the Miranova TIF Fund; to authorize the appropriation of $167,000.00 from the Miranova TIF - City Riverfront Vision Account; to authorize the Director of Development to enter into a design/build contract with Argent Studios Ltd. for the design refinement, fabrication, installation and artist fees to complete a permanent public artwork at North Bank Park; to extend the term and amount of the contract with Shelly Willis to continue her consultancy through artwork installation; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of $ 206,872.00 from the Miranova TIF - City Riverfront Vision Account and $33,861.00 from the Recreation and Parks Grant Fund. ($240,733.00)

SR-17 1587-2012 To authorize the Director of the Department of Development to modify a contract with the Lifecare Alliance to extend the termination date to May 31, 2013; and to declare an emergency.

(TABLED 7/23/12)

SR-18 1623-2012 To authorize the Director of Development to enter into a contract with S. G. Lowendick & Sons, Inc. to demolish ten (10) structures at the northeast corner of Lockbourne and Smith Roads; to authorize the expenditure of $720,041.08 from the Housing Preservation Fund; and to declare an emergency. ($720,041.08)

SR-19 1633-2012 To authorize the Director of the Department of Development to enter into contracts with three contractors to provide demolition and asbestos abatement services as part of the Vacant and Abandon Properties Initiative; to authorize the expenditure of $900,000.00 from the Housing Preservation Fund; and to declare an emergency. ($900,000.00)

SR-20 1662-2012 To authorize and direct the City Auditor to transfer $1,822,426.10 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer $455,606.53 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of $1,628,269.76 to the Columbus City School District, $47,952.84 to the Hilliard City School District, and $146,203.50 to the Olentangy Local School District for income tax revenue sharing totaling $1,822,426.10; to authorize the expenditure of $1,822,426.10 from the General Fund; and to declare an emergency.($1,822,426.10)

SR-21 1663-2012 To authorize and direct the City Auditor to transfer $1,050,418.80 within the General Fund; to authorize and direct the City Auditor to

appropriate and transfer $262,604.70 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments totaling $1,050,418.80 in accordance with the Downtown Office Incentive Program agreements; to authorize the expenditure of $1,050,418.80 from the General Fund; and to declare an emergency. ($1,050,418.80)

SR-22 1664-2012 To authorize and direct the City Auditor to transfer $3,261,570.63 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer $815,392.66 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments totaling $3,261,570.63 in accordance with the Jobs Growth Incentive Program agreements; to authorize the expenditure of $3,261,570.63 from the General Fund; and to declare an emergency. ($3,261,570.63)

SR-23 1672-2012 To authorize and direct the Director of the Community Relations Commission to enter contract for services to administer, distribute, and monitor a competitive graffiti grant program; to authorize the expenditure of $200,000 from the Neighborhood Initiative Fund and to declare an emergency.

SR-24 1735-2012 To amend Ordinance 1292-2012, passed June 18, 2012, amending Short North Community Reinvestment Area for the purpose of expanding the CRA to accommodate an additional project and to permit a full 15 year 100% abatement on new construction projects within the CRA; and to declare an emergency.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-25 1492-2012 To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of $1,200,000 from the Recreation and Parks Voted Bond Fund; to establish an Auditor's Certificate in the amount of $1,200,000.00 for the purchases listed within this legislation; to authorize the transfer of $1,200,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($1,200,000.00)

SR-26 1494-2012 To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan; to authorize the expenditure of $950,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($950,000.00),

SR-27 1553-2012 To authorize and direct the Director of Recreation and Parks to enter into contract with Smith Roofing & Sheet Metal, LLC. for the Roof Renovations Fall 2012 Project; to authorize the expenditure of $1,000,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($1,000,000.00)

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

SR-28 1639-2012 To authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber for administrative costs associated with the Diversity Bridge Initiative; to authorize the expenditure of $50,000 from the General Fund; and to declare an emergency. ($50,000)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-29 1456-2012 To authorize the Director of the Department of Technology to enter into a contract with Fahlgren Acquisition, Inc. (dba Fahlgren Mortine) to provide website rearchitecture services; to authorize the expenditure of $128,000.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. ($128,000.00)

SR-30 1548-2012 To authorize the Directors of the Department of Technology (DoT), the Department of Public Utilities (DPU) and the Equal Business Opportunity Commission Office (EBOCO), to enter into a contract with Early Morning Software, Inc. for provisioning and hosting of a minority/female business enterprise (M/FBE) tracking system; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of $223,740.00 from the Department of Technology, Internal Service Fund; and to declare an emergency. ($223,740.00)

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

SR-31 1500-2012 To authorize the Public Safety Director to modify a contract with SimplexGrinnell for the installation of additional neighborhood safety cameras in City of Columbus Neighborhoods; to authorize the expenditure of $475,000.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. ($475,000.00)

SR-32 1590-2012 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 $97,000.00 from the General Fund; and to declare an emergency. ($97,000.00)

(TABLED 7/23/12)

SR-33 1594-2012 To authorize and direct the Director of Public Safety to pay prisoner medical bills to Grant/Riverside Methodist Hospitals and to Mount Carmel Health for the Division of Police, to authorize the expenditure of $71,959.60 from the General Fund; and to declare an emergency. ($71,959.60)

SR-34 1619-2012 To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate $346,205.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. ($346,205.00)

SR-35 1620-2012 To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; authorize the expenditure of up to an amount not to exceed $200,000 from the Court's governmental grant fund; and to declare an emergency. ($200,000.00)

SR-36 1630-2012 To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Fey Roofing & Sheet Metal, Inc., for the renovation of the roof and masonry for the Division of Police, Substation No. 12; to authorize the expenditure of $318,400.00 from the Safety Voted Bond Fund; and to declare an emergency. ($318,400.00)

SR-37 1651-2012 To authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with BoundTree Medical LLC, and Midwest Medical Supply Co LLC, to authorize the expenditure of $550,000.00 from the General Fund; and to declare an emergency. ($550,000.00)

SR-38 1709-2012 To authorize and direct the City of Columbus Director of Finance and Management to enter into contracts with Violeta, Inc. for the purchase of DVR's and Exterior Cameras for the Columbus Division of Police and with Perlmutter Purchasing Power for the purchase of Interior Cameras for the Columbus Division of Police; to waive provisions of competitive bidding under Section 329 of Columbus City Code, 1959; to authorize the expenditure of $289,532.50 from the General Government Grant Funds; and to declare an emergency ($289,532.50)

SR-39 1738-2012 To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer $280,000.00 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 Thomas and Marker Construction Company for the Columbus Police Property Room, 724 Woodrow Avenue; to authorize the expenditure of $280,000.00 from the Safety Voted Bond Fund; and to declare an emergency. ($280,000.00)

SR-40 1740-2012 To authorize the Finance and Management Director to enter into a contract with Ribway Engineering Group, Inc. on behalf of the Office of Construction Management for professional civil engineering services for the Fire Pavement Restoration Program at sixteen (16) fire stations

located within the City of Columbus; to authorize the expenditure of $564,000.00 from the Safety G.O. Bond Fund; and to declare an emergency. ($564,000.00)

SR-41 1741-2012 To authorize the Finance and Management Director to enter into a contract with The Righter Company, Inc. on behalf of the Office of Construction Management for the replacement of windows at three (3) fire stations located within the City of Columbus; to authorize the expenditure of $327,400.00 from the Safety G.O. Bond Fund; and to declare an emergency. ($327,400.00)

SR-42 1749-2012 To authorize and direct the Finance and Management Director to issue purchase orders for EMS pharmaceuticals from the existing Universal Term Contract established for such purpose with BoundTree Medical LLC, to authorize the expenditure of $100,000.00 from the General Fund; and to declare an emergency. ($100,000.00)

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

SR-43 1486-2012 To authorize the Director of Public Service to enter into a contract with Shelly and Sands, Inc. in the amount of $2,453,216.99 for construction and to provide for the payment of construction administration and inspection services in the amount of $269,853.87 for the Roadway Improvements - Riverview Drive/Olentangy River Road-West Terminus project; to authorize the transfer of $261,535.43 within the Storm Recovery Zone Super Build America Bonds Fund; to authorize an amendment to the 2012 Capital Improvements Budget; to authorize the expenditure of $1,361,535.43, from the Streets and Highways G.O. Bonds Fund for the Department of Public Service and $1,361,535.43 from the Storm Recovery Zone Super Build America Bonds Fund for the Department of Public Utilities; and to declare an emergency. ($2,723,070.86)

SR-44 1542-2012 To authorize the Director of Finance and Management to establish purchase orders for the purchase and assembly of eight single axle dump trucks and five tandem axle dump trucks, plows and accessories in accordance with Ohio Department of Transportation and State of Ohio contracts, and in accordance with the terms and conditions of the existing citywide universal term contract, for the Division of Planning and Operations; to authorize the expenditure of $2,315,734.04 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. ($2,315,734.04)

SR-45 1591-2012 To authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Bridge Rehabilitation - Ohio Center Way over Conrail project; to provide for the payment of construction administration and inspection services in connection with the project; to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the

expenditure of up to $1,264,683.75 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($1,264,683.75)

SR-46 1597-2012 To authorize the Director of Public Service to enter into contract with Decker Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the ADA Curb Ramp - Citywide Curb Ramps Package 1 project; to authorize the expenditure of up to $750,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($750,000.00)

SR-47 1598-2012 To authorize the Director of Public Service to enter into contract with Decker Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the ADA Curb Ramp - Citywide Curb Ramps Package 2 project; to authorize the expenditure of $250,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($250,000.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-48 1557-2012 To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with PIZZUTI SHORT NORTH, LLC, pursuant to Section 186 of the Columbus City Charter for roadway improvements and associated utility work as part of the Pizzuti Short North Project for the Division of Sewerage and Drainage; to authorize the expenditure up to $1,367,051.90 from the Streets and Highways Bond Fund 704; and to declare an emergency. ($1,367,051.90)

SR-49 1563-2012 To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Company for the Parsons/Schottenstein Revitalization - Southern Gateway Power Relocation Project; to authorize the transfer of $255,675.20 within the Northland and Other Acquisitions Fund; to authorize an amendment to the 2012 Capital Improvements Budget; to authorize the expenditure of $255,675.20 for the Division of Power and Water (Power) and to declare an emergency. ($255,675.20)

SR-50 1569-2012 To authorize the Director of Public Utilities to enter into a construction contract with the Complete General Construction Company for the Third Avenue - Olentangy River Road to Edgehill Road (Part 1) Sanitary Improvements Project, and the Third Avenue - Olentangy River to CSX Railroad Bridge Storm Sewer Improvements Plan; and to authorize the transfer within and the expenditure of $1,210,266.20 in funds from the Sanitary Sewer General Obligation Bond Fund; to authorize the transfer within and the expenditure of $2,371,757.25 in funds from the Storm Recovery Zone Build America Bond Fund; to authorize an amendment to the 2012 Capital Improvements Budget for

the Division of Sewerage and Drainage and to declare an emergency. ($3,582,023.45)

SR-51 **1677-2012** To authorize the Director of the Department of Public Utilities to execute a Quitclaim Deed of Easement in order to grant a perpetual, non-exclusive easement to the Ohio Power Company, an Ohio corporation, for the purposes of providing electrical services to that City owned property, commonly known as the HAP Cremean Water Treatment Plant and to declare an emergency

(TABLED 7/23/12)

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

SR-52 **1826-2003** To amend the Columbus City Codes, 1959, by enacting proposed Chapter 3115 in order to create the Columbus Public Art Commission and to establish a public art program to provide for the inclusion of public art in public buildings, facilities, and spaces by recommending the acquisition, commission, and/or construction and installation of public art to enhance specific capital improvement projects and to repeal existing Chapter 3115; to amend the Columbus City Codes, 1959, by enacting proposed Chapter 3359.07 Plaza Areas and 3359.27 Downtown Commission in order to give the Columbus Public Art Commission exclusive jurisdictional authority over freestanding works of public art that is not integrated into the architecture of a building and is proposed to be placed on property owned or leased by the city of Columbus, including in, on or over the public right of way and to repeal exiting Chapter 3359.07 and Chapter 3359.27.

Sponsors: Andrew Ginther

(TABLED INDEFINITELY 9/15/03; REQUEST TO BE DEFEATED)

SR-53 **0983-2007** To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Stanbery Development LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

Sponsors: Andrew Ginther

(TABLED INDEFINITELY 7/09/07; REQUEST TO BE DEFEATED)

SR-54 **0503-2008** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a vacant parcel of real property located at 494 West Rich Street held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Sponsors: Andrew Ginther

(TABLED INDEFINITELY 4/14/08; REQUEST TO BE DEFEATED)

SR-55 **1922-2008**

To authorize the Franklin County Municipal Court, Clerk of Court to modify and increase the contract with 3SG Corporation for additional imaging services; to authorize an expenditure of $28,363.23 from the Clerk's computer fund and to declare an emergency. ($28,363.23)

Sponsors: Andrew Ginther

(TABLED INDEFINITELY 12/15/08; REQUEST TO BE DEFEATED)

SR-56 **0336-2011**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (2131 Watkins Road) held in the Land Bank pursuant to the Land Reutilization Program.

Sponsors: Andrew Ginther

(TABLED INDEFINITELY 3/14/11; REQUEST TO BE DEFEATED)

SR-57 **0459-2011**

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Alum Creek Trail-Mock Road to I-670 Project, and to declare an emergency.

Sponsors: Andrew Ginther

(TABLED INDEFINITELY 4/4/11; REQUEST TO BE DEFEATED)

SR-58 **1092-2011**

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with ExpressPoint 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 $125,000.00 and the creation of 30 new full-time permanent positions within the City of Columbus.

Sponsors: Andrew Ginther

(TABLED INDEFINITELY 7/18/11; REQUEST TO BE DEFEATED)

SR-59 **1588-2011**

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with SCR-Tech, LLC equal to 25% of the amount of new income tax withheld on employees for a term of five years in consideration of the company's proposed investment of $9 million and the creation of 50 new permanent full-time jobs.

Sponsors: Andrew Ginther

(TABLED INDEFINITELY 10/17/11; REQUEST TO BE DEFEATED)

SR-60 **1247-2012**

To amend various sections of the Columbus City Code in Title 7, "Health, Sanitation and Safety Code", dealing with the definition of standards relative to sanitary maintenance of premises, solid waste, noxious weeds and rodents, insects, vermin and other pests.

Sponsors: Zachary M. Klein

SR-61 **1584-2012** This legislation enacts new Section 229 of the Columbus City Code to establish a City of Columbus Domestic Partnership Registry, and amends Ordinance No. 1077-2010, passed November 22, 2010, by updating the directive and criteria of extending benefits to older children and domestic partners of City employees.

Sponsors: Zachary M. Klein

(REQUEST TO AMEND AS SUBMITTED TO CLERK)

SR-62 **1713-2012** To amend sections 329.04, 329.08 and 329.09 of Chapter 329 of Columbus City Codes, 1959, by revising the local bidder definition and the manner in which it is applied in the construction procurement code.

Sponsors: Andrew Ginther

(REQUEST TO AMEND AS SUBMITTED TO CLERK)

SR-63 **1726-2012** To amend Chapter 523 in the Columbus City Codes pertaining to commercial sales licenses.

Sponsors: Michelle M. Mills

ADJOURNMENT