



**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.***

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**Monday, March 29, 2010**

**5:00 PM**

**City Council Chambers, Rm 231**

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**REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, MARCH 29, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**C0008-2010** THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF THURSDAY MARCH 25, 2010:

New Type: D1  
To: Daniel L Pizzurro  
DBA Town St Pub  
177 S Cypress Av  
Columbus OH 43223  
Permit # 69524490100

New Type: C1, C2, CD6  
To: TH Midwest Inc  
DBA Turkey Hill 705  
1953 Morse Rd  
Columbus OH 43224  
Permit # 87730240060

New Type: D3A  
To: Gusses Enterprises LLC  
1439 N High St  
Columbus OH 43201  
Permit # 3455885

Stock Type: C1, C2, D6  
To: Sinba Inc  
DBA 14-0 Express Carryout  
1481 N High St  
Columbus OH 43201  
Permit # 8184597

Stock Type: D5, D6  
To: Chang & Yee LLC  
DBA Chi Thai

5577 N Hamilton Rd  
Columbus OH 43230  
Permit # 1391388

Transfer Type: D5, D6  
To: Big Dog Pubs Inc  
1037 Polaris Pkwy & Patio  
Columbus OH 43240  
From: G & J Pubs Inc  
DBA Murphy McFlips  
1037 Polaris Pkwy & Patio  
Columbus OH 43240  
Permit # 0700917

Transfer Type: C1, C2, D6  
To: Khair Inc  
DBA Lenas Market  
2305 W Broad St  
Columbus OH 43204  
From: Samnang Inc  
2305 W Broad St  
Columbus OH 43204  
Permit # 5612490

Transfer Type: C1, C2, D6  
To: Abesina LLC  
DBA Brothers Drive Thru  
1535 E Livingston Av  
Columbus OH 43205  
From: Kass Inc  
DBA Brothers Drive Thru  
1535 E Livingston Av  
Columbus OH 43205  
Permit # 0024797

Stock Type: C1, C2, D6, D8  
To: Europia Gourmet Foods LLC  
DBA Europia Wine & Spirits  
672 N High St 1st Fl & Bsmt  
Columbus OH 43215  
Permit # 2568500

Liquor Agency Contract  
To: Europia Gourmet Foods LLC  
DBA Europia Wine & Spirits  
672 N High St 1st Fl & Bsmt  
Columbus OH 43215  
Permit # 2568500

Stock Type: C1, C2  
To: Nadar Pervez & Ali Inc  
DBA Smiths Market  
1st Fl Only

2432 Sullivant Av  
Columbus OH 43204  
Permit # 6283246

Advertise: 04/03/2010  
Return: 04/13/2010

## RESOLUTIONS OF EXPRESSION

### TYSON

- 0034X-2010** To celebrate the 33rd annual McDonald's All American High School Boys Basketball Game and the 9th annual All American High School Girls Basketball Game, to be held at Value City Arena on March 31, 2010.  
Sponsors: Priscilla Tyson, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares and Michael C. Mentel
- 0023X-2010** To recognize and congratulate Ellen Tripp for her many years of service on the Columbus Recreation and Parks Commission and to the city of Columbus  
Sponsors: Priscilla Tyson, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares and Michael C. Mentel
- 0024X-2010** To recognize and congratulate Jerry Saunders for his many years of service on the Columbus Recreation and Parks Commission and to the city of Columbus  
Sponsors: Priscilla Tyson
- 0035X-2010** To increase public awareness of the Ohio Secretary of State's Vote @ 17 initiative, and to encourage eligible seventeen-year-olds to register to vote.  
Sponsors: Priscilla Tyson, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares and Michael C. Mentel

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FIRST READING OF 30-DAY LEGISLATION

#### FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON MENTEL

- 0443-2010** FR To authorize the Director of Development to enter into an Enterprise Zone Agreement with Wood Real Estate, LLC and Wood Operating Company, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed \$4.2 million investment.

#### SAFETY: GINTHER CHAIR, PALEY CRAIG MENTEL

- 0314-2010** FR To authorize and direct the Finance and Management Director to sell to the Ohio State Highway Patrol for the sum of \$1.00, a headspace gas chromatograph, which has no further value to the Division of Police; and to waive provisions of the Columbus City Codes - Sale of City Owned Personal Property. (\$1.00)

#### MINORITY AND BUSINESS DEVELOPMENT: CRAIG, CHR. MILLER TAVARES MENTEL

- 0033X-2010** FR To approve the plan for improvements and services to be provided by the

Discovery Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

- 0482-2010** FR To authorize and direct the Director of the Department of Development to enter into and administer a contract with the Somali Community Association of Ohio for the purpose of administering programs and services and to authorize the expenditure of \$50,000 from the General Fund. (\$50,000.00)

Sponsors: Hearcel Craig

**UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

- 0179-2010** FR To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with Stantec Consulting Services, Inc. for the Southerly Wastewater Treatment Plant Digester Rehabilitation project; to transfer within and expend \$300,000.00 in funds from the B.A.B.s (Build America Bonds) Fund for this expenditure; and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance, for the Division of Sewerage and Drainage. (\$300,000.00).
- 0203-2010** FR To authorize the Director of Finance and Management to establish blanket purchase orders for General Hardware, Tools, Plumbing, Electrical and Related Items from an established state term contract with MSC Industrial Supply for the Division of Power and Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$28,000.00 from the Water Operating Fund and \$35,000.00 from the Sewerage System Operating Fund. (\$63,000.00)
- 0292-2010** FR To authorize the Director of Public Utilities to enter into an engineering services agreement modification with CH2M Hill, Inc., for the Asset Management 2010 - Phase 2 (Mod. 1): Program Development Project; to authorize the transfer within and expenditure of \$950,000.00 in funds from the Sanitary B.A.B.s (Build America Bonds) Fund, for the Division of Sewerage and Drainage; to authorize the transfer within and expenditure of \$213,512.16 in funds from the Water Works Enlargement Voted Bonds Fund; to authorize the transfer within and expenditure of \$736,487.84 in funds from the Water B.A.B.s (Build America Bonds) Fund, and to amend the 2009 Capital Improvements Budget; for the Divisions of Sewerage and Drainage and Power and Water. (\$1,900,000.00)
- 0317-2010** FR To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration - construction inspection services agreement with DLZ Ohio, Inc.; for the Long Street Water Line Cleaning and Lining Project; and to authorize the expenditure of \$215,916.17 from the Water Build America Bonds Fund for the Division of Power and Water. (\$215,916.17)
- 0318-2010** FR To authorize the Director of Public Utilities to enter into an agreement with GSP/Oh Inc. for professional engineering services for the North Linden Area Water Line Improvements Project; to authorize the expenditure of \$169,000.00 from the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2009 Capital Improvements Budget. (\$169,000.00)

- 0323-2010** FR To authorize the Director of Public Utilities to execute a construction contract with Adrian L. Wallick Company, in connection with the Southerly Wastewater Treatment Plant Multiple Hearth Incinerator Rehabilitation project; to authorize the transfer within and the expenditure of \$1,564,592.60 from the Sanitary B.A.B.s (Build America Bonds) Fund; and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance for the Division of Sewerage and Drainage. (\$1,564,592.60)
- 0337-2010** FR To authorize the Director of Public Utilities to enter into a planned modification with Madden Brothers Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$120,000.00 from the Sewerage System Operating Fund. (\$120,000.00)
- 0346-2010** FR To authorize the Director of Public Utilities to execute a construction contract with American Suncraft Construction Company for the Recoating of Karl Road 2MG Hydropillar Tank Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$726,951.50 within the Water Build America Bonds Fund; and to amend the 2009 Capital Improvements Budget. (\$726,951.50)
- 0369-2010** FR To authorize the Director of Public Utilities to enter a construction contract with Badger Construction Company for the demolition of the former DOSD Surveillance Laboratory; to transfer within and expend \$82,800.00 in funds from the Build America Bond (B.A.B.s) Fund; and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance for the Division of Sewerage and Drainage. (\$82,800.00)
- 0378-2010** FR To authorize the Finance and Management Director to establish Blanket Purchase Orders with various companies for the purchase of water meters and appurtenances for the Division of Power and Water, and to authorize the expenditure of \$570,000.00 from the Water Build America Bonds Fund. (\$570,000.00)
- 0379-2010** FR To authorize the Director of Public Utilities to apply for, accept, and enter into up to five (5) Ohio Water Development Authority Local Government Agency Loan Program loan agreements, for the financing of five Division of Power and Water construction projects; and to designate a dedicated repayment source for the loans.
- 0396-2010** FR To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Vulcan Screening Press Parts with Vulcan Industries, Inc., and to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund. (\$1.00)
- 0403-2010** FR To authorize the Director of Public Utilities to enter into an agreement with Burgess & Niple, Inc. for professional engineering services for the Hap Cremean Water Plant (HCWP) Treatment Improvements Project; to authorize a transfer and expenditure of \$4,259,792.00 within the Water Super Build America Bonds Fund; for the Division of Power and Water; and to amend the 2009 Capital Improvements Budget. (\$4,259,792.00)

**DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENDEL**

- 0443-2010 FR To authorize the Director of Development to enter into an Enterprise Zone Agreement with Wood Real Estate, LLC and Wood Operating Company, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed \$4.2 million investment.

**RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL**

- 0030X-2010 FR To authorize the Director of the Recreation and Parks Department to designate the Hamilton Road Wetland as a Nature Preserve. (\$0.00)
- 0389-2010 FR To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from March 1, 2010 through December 1, 2010; and to authorize the expenditure of \$440,000.00 from the Recreation and Parks Operating Fund. (\$440,000.00)
- 0432-2010 FR To authorize and direct the Director of Recreation and Parks to grant consent to two organizations to apply for permission to sell alcoholic beverages at the following 2010 events: Waterfire and the NAGAAA Gay Softball World Series Opening Ceremonies.
- 0434-2010 FR To establish an Auditor's certificate, and to authorize the expenditure of \$425,000.00 from the voted 1999/2004 Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of 2010 Capital Improvement Projects. (\$425,000.00)
- 0508-2010 FR To authorize and direct the Director of Recreation and Parks to enter into an agreement with The Central Ohio Workforce Investment Corporation (COWIC) for the Summer 2010 Work Experience Program(\$0.00)

**RULES & REFERENCE: MICHAEL C. MENTEL, CHR. GINTHER CRAIG PALEY**

- 0237-2010 FR To amend Chapter 2131 by enacting new Section 2131.44 of the Columbus City Codes, 1959, to prohibit the use of a mobile communication device inside a motor vehicle to compose, send, or read a text message while driving.  
*Sponsors:* Andrew Ginther
- 0239-2010 FR To make minor changes in various sections of the Columbus Zoning Code, Title 33, in order to remove antiquated terms and synonyms for institutional facilities, to add two-unit dwellings to the existing lot of record exemption in order to assist with infill development, to add child day-care to the AR-2 apartment residential district as it does not already permit such use due to oversight, and to remove residential care separation requirements from the code as these have been preempted by federal case law arising from the federal Fair Housing Act and its amendments.  
*Sponsors:* A. Troy Miller
- 0398-2010 FR To amend Section 4101.08 of the Columbus Building Code, Title 41, specifically removing the definition of "high rise building" as the definition is now contained in the latest version of the Ohio Building Code and is no longer needed in the Columbus Building Code.  
*Sponsors:* Priscilla Tyson

**ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENTEL**

- 0333-2010** FR To rezone 6350 SAWMILL ROAD (43017), being 4.9± acres located at the southeast corner of West Dublin-Granville Road and Sawmill Road, From: C-3, Commercial, L-C-4, Limited Commercial and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z09-022).
- 0380-2010** FR To rezone 6265 EAST BROAD STREET (43213), being 1.1± acres located at the southeast corner of East Broad Street and McNaughten Road, From: C-2, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z09-036).
- 0416-2010** FR To amend Ordinance #1964-2005, passed on January 23, 2006 (CV04-044), for the property located 435 WEST TOWN STREET (43215), by amending Section 4 to extend a deadline for recording a public easement for pedestrian and vehicular access on Lucas Street between Town and Rich Streets. (CV04-044A)
- 0478-2010** FR To rezone 2441 THIMBLEBERRY ROAD (43207), being 1.1± acres located at the southeast corner of Alum Creek Drive and Thimbleberry Road, From: ARLD, Apartment Residential District, To: L-C-4, Limited Commercial District. (Rezoning # Z08-032)
- 0294-2010** FR To rezone 3614 LIFESTYLE BOULEVARD (43219), being 122.67± acres located on the north side of Lifestyle Boulevard, 650± feet west of Stelzer Road, From: PUD-8, Planned Unit Development District, To: L-AR-12, Limited Apartment Residential, and PUD-4, and PUD-8, Planned Unit Development Districts (Rezoning # Z08-043).

## CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### GINTHER

- 0031X-2010** CA To honor and recognize Jim Lorimer for his outstanding service on the After School All Stars Board of Directors, and to the City of Columbus and all of central Ohio.  
*Sponsors:* Andrew Ginther

#### MILLER

- 0032X-2010** CA To recognize Michelle Heritage Ward for her dedicated service to St. Vincent Family Centers and the City of Columbus  
*Sponsors:* A. Troy Miller, Andrew Ginther, Eileen Y. Paley and Michael C. Mentel

### FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON MENTEL

- 0377-2010** CA To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for landscape maintenance and snow removal for various City facilities; to authorize the expenditure of \$97,335.00 from the General Fund; and to declare an emergency. (\$97,335.00)
- 0405-2010** CA To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Lab Supplies on an as needed basis with

VWR International, LLC; to authorize the expenditure of One dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL**

- 0234-2010** CA To authorize the Director of Public Safety to modify and extend the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$750,000.00 from the General Fund; and to declare an emergency. (\$750,000.00)
- 0302-2010** CA To authorize an appropriation of \$20,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund for the Division of Fire; and to declare an emergency. (\$20,000.00)
- 0353-2010** CA To authorize an appropriation of \$50,000.00 from the unappropriated balance of the EMS & Fire Entrepreneurial Training Fund to provide funds for the purchase of goods and/or services for the Division of Fire's Emergency Medical Services and Training Bureau; and to declare an emergency. (\$50,000.00)
- 0355-2010** CA To authorize and direct the Director of Public Safety to enter into a contract modification with Principal Decision System International in the amount of \$113,915.00 for the Division of Fire for the purchase of TeleStaff automated staffing software service support for the second year and WebStaff usage fees; to authorize the expenditure of \$113,915.00 from the General Fund; and to declare an emergency. (\$113,915.00)
- 0371-2010** CA To authorize an appropriation of \$25,000.00 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the S.T.O.P. program; and to declare an emergency. (\$25,000.00)
- 0417-2010** CA To authorize and direct the Director of Public Safety to modify and extend a contract with Public Safety Systems, Inc. (PSSI) for software support and maintenance services for the Computer Aided Dispatch System for the Division of Support Services; to authorize the expenditure of \$233,350.00 from the General Fund; and to declare an emergency. (\$233,350.00)
- 0442-2010** CA To authorize and direct the Finance & Management Director to enter into two contracts for the option to purchase firefighter gloves with Finley Fire Equipment Company Inc. and The Fire House; to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)
- 0454-2010** CA To authorize and direct the Finance & Management Director to enter into two contracts for the option to purchase Firefighter Boots with Pro Protection Group, LLC and The Fire House; to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

**PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL**

- 0327-2010** CA To abandon a portion of Civic Center Drive as public right-of-way to allow for installation of a promenade complete with sidewalks, curb ramps,

landscaping, fountains and other pedestrian friendly amenities between the west curb of Civic Center Drive and the east bank of the Scioto River and to authorize the transfer of this asset from the Department of Public Service to the Department of Recreation and Parks.

- 0330-2010** CA To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.190 acre parcel of the west side of Olentangy River Road right-of-way to the adjacent property owner located at 1421 Olentangy River Road; and to declare an emergency.
- 0363-2010** CA To authorize the Director of Public Service to enter into contract with Mid-West Landscape, Inc. for construction of the Goodale Landscaping Project for the Division of Design and Construction; to authorize the transfer of \$182,087.50 within the Streets and Highways G.O. Bonds Fund; to amend the 2009 Capital Improvements Budget; to authorize the expenditure of \$182,087.50 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$182,087.50)
- 0401-2010** CA To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of pavement marking materials per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to amend the 2009 CIB; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$360,162.50 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$360,162.50)

**ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL**

- 0144-2010** CA To authorize the Director of the Department of Technology to renew an existing contract with Environmental Systems Research Institute, Inc. for annual software maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$88,154.95 from the Department of Technology Information Services Fund. (\$88,154.95)
- 0238-2010** CA To authorize the Director of the Department of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities, to establish a purchase order for the purchase of new Microsoft (MS) Licenses with Software Assurance (SA) from Software House International Inc. (SHI), from a State Contract; to authorize the expenditure of \$176,768.20 from the Department of Technology's Information Services Fund. (\$176,768.20)
- 0256-2010** CA To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from a universal term contract with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$434,000.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$434,000.00)
- 0316-2010** CA To authorize the Director of the Department of Technology to renew an annual software maintenance and support agreement with Compuware Corporation for the Vantage software application in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$10,100.00 from the Department of Technology, Information

Services Fund; and to declare an emergency. (\$10,100.00)

- 0422-2010 CA To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed Division of Fire employees; and to declare an emergency.

**JUDICIARY AND COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON  
MENTEL**

- 0019X-2010 CA To declare the necessity and intent to appropriate construction easements in, over, under and through real estate in connection with the Upground Reservoir Project, and to declare an emergency.
- 0309-2010 CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Skyline Drive Stormwater System Improvements Project, and to declare an emergency.
- 0311-2010 CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Skyline Drive Sanitary Assessment Sewer Project, and to declare an emergency.
- 0376-2010 CA To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with CBRE Technical Services, LLC for general building maintenance at the Municipal Court building; to authorize the expenditure of \$230,000.00 from the General Fund; and to declare an emergency. (\$230,000.00)
- 0433-2010 CA To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Community Transition, Inc.; to authorize the expenditure of up to \$200,000 with Community Transition, Inc. for in-patient chemical dependency treatment for OVI offenders; and to declare an emergency. (\$200,000.00)
- 0471-2010 CA 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, 2010 and ending March 31, 2011; to authorize the expenditure of \$349,299.00 from the General Fund; and to declare an emergency. (\$349,299.00)

**UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

- 1651-2009 CA To authorize the Director of the Department of Public Utilities to execute an access deed of easement across City owned real property for installation of a driveway necessary to allow Delaware County Board of Commissioners access to its lift station project along the Scioto River, and to declare an emergency.
- 0181-2010 CA This legislation authorizes the Director of Public Utilities to enter a construction contract with Steve R. Rauch, Inc for the OSIS Downtown Odor Control Facilities Phase 1 - Short Street Facilities Demolition; transfer within and expend \$948,952.90 in funds from the Build America Bond (B.A.B.s) Fund for this expenditure; and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance for the Division of Sewerage and Drainage.

(\$948,952.90).

- 0319-2010** CA To authorize the Director of Public Utilities to enter into a contract with Shelly Materials, Inc. to provide for a disposal site within Franklin County for the disposal of clean fill from pipe repair excavations for the Divisions of Power and Water and Sewerage and Drainage, to authorize the expenditure of \$70,000.00 from the Water Systems Operating Fund and \$30,000.00 from the Sewer Systems Operating Fund; and to declare an emergency. (\$100,000.00)
- 0343-2010** CA To authorize the Director of Public Utilities to execute a construction contract with Storts Excavation, Inc. for the Fire Hydrant Replacements 2010 Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$535,727.50 within the Water Build America Bonds Fund; and to amend the 2009 Capital Improvements Budget. (\$535,727.50)
- 0364-2010** CA To authorize and direct the Finance & Management Director to modify and extend the citywide UTC contracts for the option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18 for the Division of Power and Water.
- 0373-2010** CA To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Liquid Sodium Bisulfite with PVS Chemical Solutions Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)
- 0374-2010** CA To authorize the Director of Finance and Management to establish a purchase order with Applytech Inc for the purchase of Siemens Gas Analyzers for the Division of Sewerage and Drainage, and to authorize the expenditure of \$144,570.00 from the Sewerage System Operating Fund and to declare an emergency. (\$144,570.00)
- 0384-2010** CA To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration and construction inspection services agreement with Prime Engineering & Architecture, Inc.; for the Alton-Darby Creek Road 12" Water Main, Phase II Project and the Clime Road Water Line Improvements Project; to authorize the transfer and expenditure of \$221,566.19 from within the Water Build America Bonds Fund; for the Division of Power and Water; to amend the 2009 Capital Improvement Budget; and to declare an emergency. (\$221,566.19)
- 0503-2010** CA To authorize the Director of the Department of Public Utilities and the Director of the Recreation and Parks Department to execute a Memorandum of Agreement and those documents necessary to grant a perpetual sub-surface easement and a temporary construction easement, in the vicinity of Hoover Reservoir, unto Columbia Gas, in exchange for the construction of a gravel crushed limestone parking lot for the use and benefit of the City; and to declare an emergency.
- 0510-2010** CA To authorize the Director of the Department of Public Utilities and the Director the Recreation and Parks Department, severally, to execute those instruments necessary to grant a perpetual utility easement to the Columbus Southern Power Company, for the purpose of providing electrical service to that City owned real property commonly known as the boathouse at Griggs Reservoir, and to declare an emergency.

**HEALTH AND HUMAN DEVELOPMENT COMMITTEE: TAVARES, CHR. TYSON  
GINTHER MENTEL**

- 0385-2010** CA 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 the Columbus Health Department in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$100,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$100,000.00)
- 0386-2010** CA To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for the Columbus Health Department in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$10,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)
- 0388-2010** CA To authorize the Director of the Department of Development to enter into a contract with the Deaf Services Center to support the Deaf Modification Program; to authorize the expenditure of \$40,000 from the 2010 Community Development Block Grant Fund; and to declare an emergency. (\$40,000)
- 0391-2010** CA To authorize the Director of Finance and Management to establish a purchase order with Cellestis, Inc. for the purchase of QuantiFERON - TB GOLD kits for the Columbus Health Department in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$60,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$60,000.00)
- 0415-2010** CA To authorize and direct the City Auditor to transfer \$88,193.00 within the Health Department Grants Fund, to properly align appropriation with projected expenses for the continued operation of the Public Health Emergency Preparedness program; and to declare an emergency. (\$88,193.00)
- 0449-2010** CA To authorize and direct the appropriation of \$269,730 from the unappropriated balance of the Health Department Grants Fund to various Alcohol grants, and to declare an emergency. (\$269,730)

**HOUSING : TAVARES, CHR. TYSON MILLER MENTEL**

- 0375-2010** CA To authorize and direct the Finance and Management Department Director to enter into seven (7) contracts for the option to obtain Emergency Repair Contractors for Low Income Residents with All About Drains, ABC Gas Repair, Alternative Energy Concepts, Capital Plumbing, Ohio Mechanical, American Mechanical Group, and Union Electric & Communications; to authorize the expenditure of \$7.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$7.00)
- 0390-2010** CA To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$45,000 from the 2010 Community Development Block Grant fund; and to declare an emergency. (\$45,000.00)

**RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL**

- 0045-2010** CA To authorize and direct the Director of Recreation and Parks to enter into

contract with J. Ralph Kramer dba Kramer Engineers for the Cultural Arts Center Lighting Improvements Project; to authorize the expenditure of \$28,000.00 from the General Government Grant Fund; and to declare an emergency. (\$28,000.00)

- 0278-2010** CA To authorize and direct the Director of Recreation and Parks to enter into contract with Smith Roofing and Sheet Metal, Inc. for the Roof Renovations 2010 Project - Item #2, to authorize the expenditure of \$140,879.00 and a contingency of \$59,121.00 for a total of \$200,000.00; of which \$118,299.00 is funded from the Voted 1999/2004 Parks and Recreation Bond Fund and \$81,701.00 is funded from the Permanent Improvement Fund; and to declare an emergency. (\$200,000.00)
- 0357-2010** CA To authorize and direct the Director of Recreation and Parks to modify and extend a contract with Interim Healthcare of Ohio in connection with the Congregate Housing Services Program; to authorize the expenditure of \$30,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$30,000.00)
- 0414-2010** CA To authorize the Director of Recreation and Parks to enter into a contract agreement with the Nuhop Center for Experiential Learning for the use of the indoor high ropes course at the Franklin Park Adventure Center, located within Franklin Park, for a term of one (1) year with the option, should both parties agree, for a one (1) year renewal; and to declare an emergency. (\$0.00)
- 0428-2010** CA To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$11,129.00 and enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness Programs; to authorize an appropriation of \$11,129.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency. (\$11,129.00)
- 0461-2010** CA To authorize and direct the Finance & Management Director to enter into three contracts for the option to purchase Recreation Apparel with Vehicle Accessory Center, LLC, Ad-Wear & Specialty of Texas, Inc., and Great Opportunities, Inc. dba Sportsales; to authorize the expenditure of three (3) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)
- 0498-2010** CA To authorize and direct the Director of Recreation and Parks to grant consent to the Columbus Blue Jackets Foundation to apply for permission to sell alcoholic beverages at the 2010 Capital City Half Marathon and Commit to be Fit 5K event; and to declare an emergency.

## APPOINTMENTS

- A0034-2010** CA Reappointment of William Goldman, 155 West Main Street, Columbus, Ohio 43215 to serve on the Columbus Zoo Board with a new term expiration of December 31, 2012 (resume attached).

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

### FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER TYSON MENTEL

**0225-2010** To authorize the Finance and Management Director to establish various purchase orders for light duty vehicles and automobiles, in accordance with the terms and conditions of the existing Citywide Universal Term Contracts with Ricart Properties Inc and 32 Ford Mercury Inc; to authorize the expenditure of \$825,000.00 from the General Fund; and to declare an emergency. (\$825,000.00)

**SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL**

**0236-2010** 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 \$1,500,000.00 from the General Fund; and to declare an emergency. (\$1,500,000.00)

**0381-2010** To authorize and direct the Public Safety Director to enter into contract with the office of Ohio Attorney General Richard Cordray to participate in the development and implementation of a state-wide communication system titled OHLEG-Connects; to authorize the expenditure of \$150,000.00 from the Safety Grant Fund; and to declare an emergency. (\$150,000.00)

**0410-2010** To authorize the Finance and Management Director to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police from an existing Universal Term Contract, to authorize an appropriation in the Law Enforcement Seizure Funds, to authorize the expenditure of \$1,102,500.00 from the General and Law Enforcement Seizure Funds; and to declare an emergency. (\$1,102,500.00)

**0418-2010** To authorize and direct the City Attorney to pay the settlement to Derris Lewis, his mother April Lewis, and his attorney, SCOTT & NEMANN CO., LPA; to authorize the expenditure of \$950,000.00 from the General Fund; and to declare an emergency. (\$950,000.00)

**PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL**

**0366-2010** To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts and per the results of bids for a wireless vehicle detection system; to amend the 2009 CIB; to authorize the transfer of monies within the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund for the Division of Planning and Operations; to authorize the expenditure of \$681,514.84 from the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$681,514.84)

**MINORITY AND BUSINESS DEVELOPMENT : CRAIG, CHR. MILLER TAVARES MENTEL**

**0479-2010** To approve the Discovery Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

**0486-2010** To authorize the Director of the Department of Development to enter into a contract with Columbus State Community College, Small Business Development Center; to authorize the expenditure of \$60,000 from the 2010 General Fund; and to declare an emergency. (\$60,000.00)

Sponsors: Hearcel Craig

**ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL**

**0464-2010** To authorize the City Clerk to contract with Columbus Cultural Leadership Consortium for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

Sponsors: A. Troy Miller and Priscilla Tyson

**JUDICIARY AND COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON MENTEL**

**0419-2010** To authorize the City Attorney to renew contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc.; to authorize the City Attorney to expend up to Five Hundred Thousand and 00/100 Dollars from the Collection Fees Fund for services rendered pursuant thereto; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$500,000.00)

**UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL**

**HOUSING: TAVARES, CHR. TYSON MILLER MENTEL**

**0392-2010** To authorize the Director of the Department of Development to enter into contracts with various non-profit organizations for the implementation of the Chores Program; to authorize the expenditure of \$150,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$150,000.00)

**0393-2010** 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 \$105,456.00 from the Community Development Block Grant fund; and to declare an emergency. (\$105,456.00)

**0395-2010** To authorize the Director of the Department of Development to expend funds for lead hazard control projects in the Lead Safe Columbus program; to authorize the expenditure of \$175,000.00 from the General Government Grant Fund; and to declare an emergency. (\$175,000)

**DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL**

**0368-2010** To authorize the Director of Development to submit a petition to the Board of County Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township, so as to make the boundary lines identical with the corporate limits of the city of Columbus in the certain portions of Plain Township pursuant to the Annexation Agreement between the City of Columbus, Plain Township and New Albany.

**0370-2010** To amend the 2009 CIB; to authorize the Director of Development to reimburse the Department of Public Service for the installation of a new traffic signal on Olentangy River Road at Gowdy Field; to authorize the expenditure of \$18,800 from the Gowdy Field project in the Northland and Other Acquisitions Fund; and to declare an emergency. (\$18,800)

**RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENDEL**

- 0407-2010** To authorize the appropriation and transfer of \$61,100.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual cultural and arts programming for the enrichment of the community; and to declare an emergency. (\$61,100.00)
- 0411-2010** To authorize and direct the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc. to provide professional and fiscal services for the Jazz and Rib Fest to be held July 23, 24, and 25, 2010; to authorize the expenditure of \$110,000.00 from the Music in the Air Donation Fund and \$15,000.00 from the Recreation and Parks Operating Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$125,000.00)
- 0426-2010** To authorize the Director of the Recreation and Parks Department to accept a grant in the amount of \$306,000.00 from and enter into an agreement with the State of Ohio - Ohio Public Works Commission for the Clean Ohio grant program; to appropriate \$306,000.00 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$306,000.00)

**ADJOURNMENT**