



City of Columbus

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

Agenda - Final Columbus City Council

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

Monday, May 6, 2013

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 25 OF COLUMBUS CITY COUNCIL, MONDAY, MAY 6,
2013 at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 **C0015-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, MAY 1, 2013:

New Type: D1
To: Daniel L Pizzurro
DBA Rich St Pub
1109 W Rich St
Columbus OH 43223
Permit #69524490140

New Type: C2
To: Cbusone Inc
DBA Beverage Warehouse
847 E 11th Av
Columbus OH 43211
Permit #1201565

New Type: F9
To: Columbus Association For The Performing Arts
North South & East Lawns Lawns A & B & Event Stanging Area
160 S High St
Columbus OH 43215

New Type: D2
To: Daniel L Pizzurro
DBA Hilltop Cafe

1st Fl
2142 Sullivant Av
Columbus OH 43223
Permit #69524490135

New Type: D1
To: Active Management Inc
DBA The Ohio Taproom
1251 W Third Av
Columbus OH 43212
Permit #0049378

Transfer Type: D1
To: Cbusone Inc
DBA Beverage Warehouse
847 E 11th Av
Columbus OH 43211
From: Calvins Corner LLC
DBA Calvins Corner
60 N Wilson Rd
Columbus OH 43204
Permit #1201565

Transfer Type: C2, C2X
To: DSG Inc
DBA Mavericks Carry Out
1060 E Weber Rd
Columbus OH 43211
From: Sulaiman Express Mart Inc
DBA Mavericks Beer Wine Carry Out
1060 E Weber Rd
Columbus OH 43211
Permit #2320524

Liquor Agency Contract
To: Cbusone Inc
DBA Beverage Warehouse
847 E 11th Av
Columbus OH 43211
Permit # 1201565

Stock Type: C1, C2
To: Belvidere Inc
DBA Smoke Shop
1895 Sullivant Ave 1st Flr Only
Columbus OH 43223
Permit # 0612061

Advertise Date: 05/11/13
Agenda Date: 05/06/13
Return Date: 05/16/13

RESOLUTIONS OF EXPRESSION

MILLER

- 2 [0111X-2013](#) To declare May 11th, 2013, to be Stamp Out Hunger Day in Columbus, and to encourage Central Ohioans to participate in the Stamp Out Hunger food drive.

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

MILLS

- 3 [0106X-2013](#) To declare the week of May 5-11, 2013 Arson Awareness Week in Columbus, Ohio.

Sponsors: Michelle M. Mills

TYSON

- 4 [0108X-2013](#) To recognize May 12, 2013, as National Fibromyalgia Awareness Day in Columbus, Ohio and to raise awareness for Fibromyalgia; a chronic pain disorder that is a major cause of disability and has no known cure.

Sponsors: Priscilla Tyson

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- FR-1 [0965-2013](#) For the City to formally accept certain conveyances of real property interests donated or conveyed to the City and to be used for various public purposes, including but not limited to public utilities, public parkland, and public right-of-way. (\$0.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-2** [0748-2013](#) To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for the purchase of additional keys and Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of Columbus City Code and to authorize the expenditure of \$134,547.86 from the Sewerage System Operating Fund. (\$134,308.86)
- FR-3** [0795-2013](#) To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Combination Sewer Cleaner in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$456,470.01 from the Sewerage System Operating Fund. (\$456,470.01)
- FR-4** [0877-2013](#) To authorize the Director of Public Utilities to enter into a construction contract with SimplexGrinnell L.P. for the Security Enhancements - Hoover Dam Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$2,256,395.90 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to waive the provisions of competitive bidding. (\$2,256,395.90)
- FR-5** [0927-2013](#) To authorize the Director of Public Utilities to enter into a planned modification with Synagro Central, LLC for the Land Application Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)
- FR-6** [0967-2013](#) To authorize the Public Utilities Director to enter into a contract with Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. for custodial services for the Division of Water, to authorize the expenditure of \$175,624.80 from Water Systems Operating Fund. (\$175,624.80)
- FR-7** [0969-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Mainline Fire Hydrant and Repair Parts from a Universal Term Contract with HD Supply Waterworks LTD, for the Division of Water, to authorize the expenditure of \$163,200.00 from Water Systems Operating Fund. (\$163,200.00)

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

- FR-8** [1015-2013](#) To rezone 2567 WALCUTT ROAD (43026), being 1.73± acres located at the northwest corner of Walcutt and Roberts Roads, From: CPD, Commercial Planned Development, and L-C-4, Limited Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z13-017).
- FR-9** [1037-2013](#) To rezone 5103 CENTRAL COLLEGE ROAD (43081), being 8.6±

acres located at the southeast corner of Central College Road and Sedgemoor Drive, From: NG, Neighborhood General District, To: NE, Neighborhood Edge District (Rezoning # Z13-026).

- FR-10** [1038-2013](#) To grant a variance from the provisions of Sections 3320.15, Thoroughfare standards; and 3320.19 (B) 19 and 20, Private buildings, of the City codes, for the property located at 5103 CENTRAL COLLEGE ROAD (43081), to eliminate the garage setback requirements and vary the tree planting pattern requirements for a single-unit residential development in the NE, Neighborhood Edge District (Council Variance # CV13-018).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

MILLS

- CA-1** [0104X-2013](#) To honor and recognize the Greater Hilltop Area Shalom Zone upon the occasion of its Zoom in on the ZONE event, April 27, 2013.

Sponsors: Michelle M. Mills

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-2** [0840-2013](#) To authorize the Finance and Management Director to enter into six (6) contracts for the option to purchase Small Tools for various city agencies: to authorize the expenditure of \$6.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$6.00)
- CA-3** [0946-2013](#) To authorize the Finance and Management Director to enter into a contract with General Temperature Control for the renovation of the kitchen exhaust fan at the Central Safety Building; to authorize the expenditure of \$35,000.00 from Safety Voted Bond Fund; and to declare an emergency. (\$35,000.00)
- CA-4** [0964-2013](#) To authorize the Finance and Management Director to contract with Columbus Lumber for a SkyJack 4632 Scissor Lift; to authorize the appropriation and expenditure of \$19,869.89 from the Special Income Tax Fund; and to declare an emergency. (\$19,869.89)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-5** [0959-2013](#) 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 (230 N. Wayne Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an

emergency.

- CA-6** [1005-2013](#) To approve a Certified Local Government Grant for the ongoing restoration work on the historic Green Lawn Abbey for Funding Year 2013; and that the City Historic Preservation Officer shall act as the Grant Project Contact.
- CA-7** [1006-2013](#) To approve a Certified Local Government Grant for the preparation of the nomination of the Hanford Village neighborhood to the National Register of Historic Places; and that the City Historic Preservation Officer shall act as the Grant Project Contact.
- CA-8** [1061-2013](#) 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 (156 N. Monroe Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-9** [0904-2013](#) To authorize the Director of Recreation and Parks to enter into a revenue-generating contract for beverage service with G&J Pepsi Cola Bottlers, Inc. at Bicentennial Park; and to declare an emergency.
- CA-10** [0993-2013](#) To authorize the appropriation of \$179,947.00 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2013; to authorize the appropriation and transfer of \$116,258.96 within the Recreation and Parks Permanent Improvement Fund to place in the correct planning area for future development; to authorize the appropriation of \$22,000.00 from the unappropriated balance of the Recreation and Parks Gatrell Arts Fund; to amend the 2013 Capital Improvement Budget; and to declare an emergency. (\$318,205.96)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-11** [0828-2013](#) To authorize the Director of the Department of Technology to enter into an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS); in accordance with the sole source provisions in the Columbus City Code; to authorize the expenditure of \$141,692.17 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$141,692.17)
- CA-12** [0983-2013](#) To authorize the Finance and Management Director to enter into a UTC contract for the option to purchase Voice, Data and Video Cabling Hardware and Services with KLA Laboratories, Inc, Inc., to authorize the expenditure of one dollar (\$1.00) to establish the contract from the

Mail, Print Services, and UTC Fund; and to declare an emergency.

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

- CA-13** [1014-2013](#) To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits, to authorize the expenditure of \$58,438.00 from the General Fund; and to declare an emergency (\$58,438.00).
- CA-14** [1048-2013](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with LifeSafer Interlock, Inc. for the monitoring services associated with the camera ignition interlock devices to authorize the expenditure of up to \$45,000.00 for monitoring services; and to declare an emergency. (\$45,000.00)

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

- CA-15** [1017-2013](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation and the Franklin County Engineer of the Franklin County Engineer's Office for reconstruction of the existing intersection of Alkire Road (CR11) and Demorest Road (CR25) by constructing a roundabout; and to declare an emergency. (\$0.00)
- CA-16** [1031-2013](#) To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the Rich Street-Town Street Two-Way Conversion Bikeway Development Project (PID 590105-100015); to authorize the expenditure of Five Hundred and 00/100 U.S. Dollars (\$500.00) from the City's Department of Public Service Streets & Highway GO Bonds Fund, Fund № 704; and to declare an emergency. (\$500.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-17** [0917-2013](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc. for the Hap Cremean Water Plant Sludge Disposal Line Improvements - Field Locate/ARV Project; for the Division of Water; to authorize a transfer and expenditure up to \$950,000.00 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$950,000.00)
- CA-18** [0960-2013](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Allis Chalmers Pump Parts with The Henry P. Thompson Company; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

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

- SR-1** [0766-2013](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify an existing contract with Bomar Construction Company for professional building maintenance and repairs for the Fleet Management Division; to authorize the expenditure of \$170,000.00 from the Fleet Management Fund; and to declare an emergency. (\$170,000.00)
- SR-2** [0943-2013](#) To authorize the Finance and Management Director to enter a contract with Century Equipment for the purchase of GEM Electric Utility Vehicles for the Division of Fleet Management; to waive the formal competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$48,057.00 from the Special Income Tax Fund 430; and to declare an emergency (\$48,057.00).
- SR-3** [1040-2013](#) To authorize the City Treasurer to enter into contracts for various banking services with JP Morgan Chase Bank, Huntington Bank, and Fifth Third Bank; to authorize the expenditure of up to \$1,749,800 from various funds within the city; and to declare an emergency. (\$1,749,800.00)

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

- SR-4** [0977-2013](#) To authorize and direct the appropriation of \$75,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer and appropriation of \$75,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the Board of Health to enter into a contract with WBNS-TV, Inc., for a public awareness campaign to address obesity in central Ohio; to authorize the expenditure of \$75,000.00 from the Health Special Revenue Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$75,000.00)

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

- SR-5** [0981-2013](#) To authorize and direct the appropriation of \$10,000.00 from the Neighborhood Initiatives Fund to the Department of Human Resources for the New Americans Training Initiative; to authorize and direct the Director of the Department of Human Resources to enter into any contracts necessary to implement the New Americans Training Initiative; and to declare an emergency. (\$10,000.00)
- SR-6** [1007-2013](#) To authorize the appropriation of \$10,000.00 within the Neighborhood Initiatives Fund for the Community Relations Commission Fund for the Neighborhood Best Practices Conference; to authorize and direct the

Director of the Community Relations Commission to enter into any contracts necessary to host the Neighborhood Best Practices Conference; and to declare an emergency. (\$10,000.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- SR-7** [0987-2013](#) To authorize the Director of Development to enter into an Enterprise Zone Agreement with Orange Barrel Media, LLC and OB Franklinton Development, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of \$4,710,000, which includes \$2,200,000.00 in real property improvements and 12 new full-time permanent positions.
- (REQUEST TO AMEND TO EMERGENCY AS SUBMITTED TO CLERK)*
- SR-8** [0989-2013](#) 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 Safelite Group, Inc. in consideration of the company's investment of \$48,000,000 including \$14,400,000 in machinery & equipment, \$14,000,000 for furniture & fixtures, \$14,000,000 for computers, and \$6,000,000 in leasehold improvements and the creation of 350 new permanent full-time positions and retention of 1,064 existing positions.
- SR-9** [0990-2013](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Safelite Group, Inc. equal to thirty-five percent (35%) 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 \$48,400,000.00, the creation of 350 new full-time permanent positions and the retention of 1,064 full-time permanent existing jobs.
- SR-10** [0994-2013](#) To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with Print Syndicate, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- SR-11** [0899-2013](#) To authorize the Director of the Department of Technology to enter into an annual contract for Oracle maintenance, support and upgrades provided by BIAS Corporation; to waive the competitive bidding provisions in the Columbus City Codes; to authorize the expenditure of \$617,180.78 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$617,180.78)

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

- SR-12** [0798-2013](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc. for maintenance services for the Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations, and the associated equipment located at the Fire Dispatch Facility in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$39,318.75 from the General Fund; and to declare an emergency. (\$39,318.75).
- SR-13** [0978-2013](#) To authorize and direct the Public Safety Director to enter into contract with CareWorks USA for prisoner medical claim services and access to Preferred Provider Networks for the Division of Police; and to declare an emergency. (\$78,000.00)
- SR-14** [1032-2013](#) To authorize the Director of Public Safety to modify and increase the towing contract with Metropolitan Towing and Storage, Inc. for the Division of Police, to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)
- SR-15** [1058-2013](#) To authorize the Public Safety Director to enter into a contract with SimplexGrinnell for the installation of safety cameras in downtown neighborhoods; to waive the competitive bid provisions of the Columbus City Code; to authorize the expenditure of \$500,000.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$500,000.00)

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

- SR-16** [0976-2013](#) To authorize the Director of Public Service to issue a purchase order for \$5,960,682.44 from the General Fund to Rumpke of Ohio, Inc., to pay for year two of a five-year contract for yard waste and recycling collection services; to authorize the Director to execute a contract modification; and to declare an emergency. (\$5,960,682.44)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- SR-17** [0926-2013](#) 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 \$40,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$40,000.00)

ADJOURNMENT