



City of Columbus

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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, March 10, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 13 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 10, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-1** [0355-2014](#) To authorize the Director of Public Utilities to enter into a planned modification of the Electric Motor Maintenance Services contract with Mid Ohio Electric Company 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-2** [0363-2014](#) To authorizes the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2013 Annual Lining Project; to expend up to \$4,397,116.68 from the Sanitary Sewer General Obligation Bond Fund. (\$4,397,116.68)
- FR-3** [0378-2014](#) To authorize the Director of Public Utilities to enter into a three-year Construction Administration / Construction Inspection services agreement with DLZ Ohio, Inc.; to authorize a transfer and expenditure of up to \$775,000.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Water; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$775,000.00)
- FR-4** [0391-2014](#) To authorize the Director of Public Utilities to enter into a three-year Construction Administration / Construction Inspection services agreement with Stantec Consulting Services, Inc.; to authorize a transfer and expenditure of up to \$670,000.00 within the Water Works Enlargement Voted Bonds Fund for three Division of Water projects;

and to authorize an amendment to the 2013 Capital Improvements Budget. (\$670,000.00)

- FR-5** [0480-2014](#) To authorize the City Auditor the transfer of accountability of the properties located at 3500 and 3568 Indianola Avenue having an approximate book value net of depreciation of \$2.23 million from the Division of Power to the Division of Water.

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

- FR-6** [0499-2014](#) To authorize the Director of Public Service to grant consent and propose cooperation with Franklin County Engineer's Office for the Winchester Pike at Shannon -Ebright - Phase 1(PID 9723) improvement project. (\$0.00)

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-1** [0511-2014](#) To authorize the Finance and Management Director to establish purchase orders with Crown Welding & Fabricating LLC for welding and fabrication services; to authorize the expenditure of \$70,000.00 from the Fleet Services Fund; and to declare an emergency. (\$70,000.00)
- CA-2** [0530-2014](#) To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at Columbus Public Health and Columbus Police Academy; to authorize the expenditure of \$45,556.53 from the General Fund; and to declare an emergency. (\$45,556.53)
- CA-3** [0532-2014](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. at Fire Training complex on Parsons Avenue; to authorize the expenditure of \$130,282.29 from the General Fund; and to declare an emergency. (\$130,282.29)

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

- CA-4** [0468-2014](#) 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 of the City Code; to authorize the expenditure of \$150,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- CA-5** [0362-2014](#) To authorize the City Auditor to transfer \$100,000.00 within the voted Recreation and Parks Bond Fund 702, to authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with greenways improvements; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; and to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund 702; and to declare an emergency. (\$100,000.00)
- CA-6** [0487-2014](#) To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A grant match; and to declare an emergency. (\$182,489.00)

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

- CA-7** [0395-2014](#) To authorize the Finance and Management Director to establish a purchase order with Custom Fleet & Auto Body, Inc. for the repair of Fire Ladder 27; to authorize the appropriation and expenditure of \$20,000.00 from the Safety G.O. Bonds Fund; and to declare an emergency. (\$20,000.00)
- CA-8** [0433-2014](#) To authorize an appropriation of \$4,700.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police to provide partial funding for the costs associated with the Columbus Police Reserves organization; and to declare an emergency. (\$4,700.00)
- CA-9** [0450-2014](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program; to authorize the expenditure of \$611,338.00 from the General Fund; and to declare an emergency. (\$611,338.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-10** [0275-2014](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with Resource International, Inc. for the Watershed Roadway Improvements Project; for the Division of Water; and to authorize an expenditure up to \$252,980.12 from the Water Works Enlargement Voted Bonds Fund. (\$252,980.12)
- CA-11** [0318-2014](#) To authorize the Director of Public Utilities to enter into a service agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment utilized by the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole

source procurement of the Columbus City Code, and to authorize the expenditure of \$62,450.00 from the Sewerage System Operating Fund. (\$62,450.00)

- CA-12** [0427-2014](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Utility Line Marking Paint, Marking Chalk, and Marking Flags for various city agencies with Applied Industrial Technology, Inc. and Goss Supply Company; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00)
- CA-13** [0471-2014](#) To authorize the Director of Public Utilities to modify and extend an agreement with U. S. Bank National Association for e-lockbox services, to authorize the expenditure of \$30,000.00 from the Water Operating Fund, and to declare an emergency. (\$30,000.00)
- CA-14** [0497-2014](#) To authorize the Finance & Management Director to enter into a contract for the option to purchase Weed and Vegetation Management services from Noxious Vegetation Management Control Inc. and TruGreen LP; to authorize the expenditure of two (2) dollars to establish the contract from the General Fund; and to declare an emergency. (\$2.00)

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

- CA-15** [0488-2014](#) To amend Ordinance 0460-2013 to clarify language and to prevent possible rework in the I70/71 Interchange project; and to declare an emergency. (\$0.00)
- CA-16** [0498-2014](#) To authorize the Director of Public Service to enter into necessary agreements with the Director of the Ohio Department of Transportation and to accept and expend grant funding for the Resurfacing Urban Paving - FRA-317-9.01 Hamilton Road project; and to declare an emergency. (\$0.00)
- CA-17** [0503-2014](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to allow the Director of Public Service to enter into agreement with the Ohio Department of Transportation for FRA-US23-0.00 (PID 80108) project; to authorize the expenditure of \$444,164.00 from the Public Service Streets and Highways Bond Fund; and to declare an emergency. (\$444,164.00)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-18** [0440-2014](#) To authorize and direct the City Auditor to transfer \$42,417.00 within the General Fund to provide funding for the 3P Program; and to declare an emergency. (\$42,417.00)
- CA-19** [0486-2014](#) To authorize and direct the City Auditor to transfer \$9,000.00 from the

General Fund to the Area Commission Fund; to authorize the transfer of \$14,190.00 within the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$55,000.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency. (\$55,000.00)

CA-20 [0518-2014](#) To authorize expenditures in an amount equal to the percentage set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance 2529-2013 and approved by City Council on November 4, 2013; to authorize and direct the City Auditor to transfer \$332,473.50 within the General Fund; to authorize the expenditure of \$332,473.50 from the General Fund; and to declare an emergency. (\$332,473.50)

CA-21 [0522-2014](#) To authorize the Director of the Department of Development to establish a purchase order with McDaniel's Construction Corporation, Inc. to provide emergency repair services per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$200,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$200,000.00)

CA-22 [0539-2014](#) To authorize the Director of the Department of Development to execute those documents approved by the Columbus City Attorney, Real Estate Division, necessary to release certain reversionary interests and restrictive covenants for the portion of the property currently owned by Parsons Senior LLC and recorded at the Recorder's Office, Franklin County, Ohio; and to declare an emergency. (\$0.00)

CA-23 [0541-2014](#) To authorize the Director of Development to enter into a Fourth Supplemental Lease Agreement with The RiverSouth Authority in connection with the refunding of bonds previously issued by The RiverSouth Authority to redevelop and revitalize the RiverSouth Area and the surrounding area, and to declare an emergency.

ENVIRONMENT: MILLS, CHR. MILLER KLEIN GINTHER

CA-24 [0523-2014](#) To authorize the Director of Public Service to modify and increase an existing contract with Solutient Technologies for radiation remediation services; to authorize the expenditure of \$50,000.00 within the Special Income Tax Fund; and to declare an emergency. (\$50,000.00)

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

CA-25 [0402-2014](#) To make an appropriation and authorize the Human Resources Director to enter into contract with Alere Wellbeing to provide all employees and eligible adult dependents tobacco cessation services from March 1, 2014 through January 31, 2015 and to authorize the expenditure of \$76,875.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract;

and to declare an emergency. (\$76,875.00)

- CA-26** [0461-2014](#) To authorize the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services for the Division of Police's Health and Physical Fitness Program; to authorize the expenditure of \$182,900.00 from the General Fund; and to declare an emergency. (\$182,900.00)
- CA-27** [0462-2014](#) To authorize the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$822,240.00 from the General Fund; and to declare an emergency. (\$822,240.00)

APPOINTMENTS

- CA-28** [A0020-2014](#) Reappointment of Colin Odden, 407 Wyandotte Avenue, Columbus, OH 43202, to serve on the University Area Commission with a new term beginning date of January 15, 2014, and a term expiration date of January 14, 2015 (resume attached).
- CA-29** [A0023-2014](#) To appoint Steve Campbell to the Franklin County Convention Facilities Authority for a term expiring on September 1, 2017 (resume attached).
- CA-30** [A0024-2014](#) Appointment of Steven R. Schoeny, 2681 Cranford Road, Upper Arlington, OH 43221, to serve on the Community Research Partners Board of Directors replacing William Webster, with a term expiration date of June 30, 2015 (resume attached).

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

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

- SR-1** [0554-2014](#) To authorize and direct the appropriation of \$225,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$225,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the expenditure of up to \$225,000 from the Health Special Revenue Fund; to authorize the Director of Columbus Public Health to enter into contract with Health Care Collaborative of Greater Columbus for the implementation of the Columbus Infant Mortality Reduction Task Force; and to declare an emergency. (\$225,000.00)

Sponsors: Priscilla Tyson and Andrew Ginther

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- SR-2** [0262-2014](#) To authorize the City Auditor to transfer \$50,000.00 within the Northland and Other Acquisitions Fund 735; to amend the 2013 Capital

Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Tyeveco, Inc. for the English Park Improvements 2014 Project; to authorize the expenditure of \$199,601.00 and a contingency of \$25,399.00 for a total of \$225,000.00 from the Voted Recreation and Parks Bond Fund and the Northland and Other Acquisitions Fund; and to declare an emergency. (\$225,000.00)

- SR-3** [0336-2014](#) To authorize and direct the appropriation of \$75,000.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$75,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to the hockey program; and to declare an emergency. (\$75,000.00)
- SR-4** [0346-2014](#) To authorize and direct the appropriation of \$35,000.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$35,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to the late night basketball program; and to declare an emergency. (\$35,000.00)
- SR-5** [0361-2014](#) To authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2014 programs; to authorize the expenditure of \$71,000.00 from Recreation and Parks Fund 286, and \$74,000.00 from Recreation and Parks Fund 285 for a total of \$145,000.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$145,000.00)
- SR-6** [0401-2014](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Kenlawn Park Improvements 2014 Project; to authorize the expenditure of \$177,825.00 and a contingency of \$17,175.00 for a total of \$195,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$195,000.00)

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

- SR-7** [0389-2014](#) To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District, and the Northland/North Linden Area; to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)
- SR-8** [0426-2014](#) To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers, to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; to authorize the expenditure of \$35,000.00 from the

General Fund; and to declare an emergency. (\$35,000.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- SR-9** [0370-2014](#) To authorize the City Auditor to post the financial transactions against the Mayor's Emergency; to authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc., as the second lowest, responsive and responsible bidder for the 2014 Water Main Repairs Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,204,797.50 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,204,797.50)

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

- SR-10** [0387-2014](#) To authorize the Director of Public Service to enter into contract with Kokosing Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$10,601,208.18 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$10,601,208.18 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$10,601,208.18 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$10,601,208.18)
- SR-11** [0492-2014](#) To amend the 2013 Capital Improvements Budget; To authorize and direct the City Auditor to transfer cash and appropriation within the Streets & Highways Bond Fund; To authorize the Director of Public Service to expend \$2,300,313.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$2,300,313.00)
- SR-12** [0520-2014](#) To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets & Highways Bond Fund; to authorize the Director of Finance and Management to establish purchase orders for the purchase of Asphalt Emulsion, Asphalt Concrete and Limestone and Gravel Aggregates per the terms and conditions of current universal term contracts; to waive the formal competitive bidding requirements of the Columbus City Code for tipping at the SWACO landfill; to authorize the Director of Public Service to expend \$1,500,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for personnel and equipment associated with the Alley Rehabilitation Project, to buy required commodities and pay tipping fees; and to declare an emergency. (\$1,500,000.00)

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

- SR-13** [0455-2014](#) To authorize the Director of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the SID boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the General Fund; and to declare an emergency. (\$190,000.00)
- SR-14** [0458-2014](#) To authorize the Director of the Department of Development to enter into a contract with TechColumbus for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)
- SR-15** [0495-2014](#) To authorize the Director of the Department of Development to enter into contract with the Economic and Community Development Institute to administer the Microenterprise Revolving Loan Program; to authorize the expenditure of \$150,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$150,000.00)

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

- SR-16** [0388-2014](#) To authorize the Directors of the Department of Technology (DoT) and the Columbus Public Health Department, to modify and renew an annual contract for NextGen software licenses, support and related services provided by Mount Carmel Health Systems; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$168,156.00 from the Department of Technology, internal services fund; and to declare an emergency (\$168,156.00).

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- SR-17** [0023X-2014](#) A resolution of support for NWD 500 Nationwide, LLC in its efforts to obtain Ohio Historic Preservation Tax Credits for the renovation of property located at 600 West Spring Street in the Arena District; and to declare an emergency.
- SR-18** [0449-2014](#) To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with PeopleToMySite.com, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.
- SR-19** [0456-2014](#) To authorize the Director of the Department of Development to enter into a contract with Columbus 2020 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship; to authorize

the expenditure of \$785,000.00 from the General Fund; and to declare an emergency. (\$785,000.00)

- SR-20** [0457-2014](#) To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority to provide funding for administrative costs for the continued support of activities, projects and programs; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)
- SR-21** [0496-2014](#) To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center to provide exterior design services and planning activities within the NCR and CDBG service areas; to authorize the expenditure of \$143,161.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$143,161.00)
- SR-22** [0519-2014](#) To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority to provide support to MidAmerican Global Ventures, LLC for the purpose of establishing the MAGV EB-5 Regional Center or Centers in support of the economic development and job-creation purposes; and to declare an emergency.

ENVIRONMENT COMMITTEE: MILLS, CHR. MILLER KLEIN GINTHER

- SR-23** [0398-2014](#) To authorize the Director of Public Service to enter into a revenue contract with the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection to administer the 2014 Solid Waste Inspection Anti-Dumping Enforcement Program; and to authorize the appropriation of \$75,852.00 within the General Government Grant Fund. (\$75,852.00)

ADJOURNMENT

(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, MARCH 17, 2014. THE NEXT SCHEDULED CITY COUNCIL MEETING WILL BE MONDAY, MARCH 24, 2014)