



# City of Columbus

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

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Monday, May 18, 2015

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 24 OF COLUMBUS CITY COUNCIL, MONDAY, MAY 18,  
2015 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**      **C0014-2015**      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, MAY 13, 2015:

New Type: D5A  
To: R I Heritage Inn of Polaris LLC  
DBA Residence Inn Columbus Polaris  
8865 Lyra Dr  
Columbus OH 43240  
Permit #7146978

Transfer Type: D5, D6  
To: AC Restaurants LLC  
& Enclosed Patio  
8665 Sancus Blvd  
Columbus OH 43240  
From: TK Polaris Inc  
DBA Tilted Kilt & Enclosed Patio  
8665 Sancus Blvd  
Columbus OH 43240  
Permit #00357000010

Transfer Type: D1  
To: BABA Ghanoush Short North LLC  
680 N High St  
Columbus OH 43215  
From: Daniel L Pizzuro

DBA Hilltop Café  
1st Fl East End Unit  
2142 Sullivant Av  
Columbus OH 43223  
Permit #03701750005

Transfer Type: C1, C2  
To: Bucks Carryout LLC  
DBA Bucks Carryout  
5051 Roberts Rd  
Columbus Hilliard OH 43026  
From: Inverness Way LLC  
5051 Roberts Rd  
Columbus Hilliard OH 43026  
Permit #1077059

Stock Type: D5, D6  
To: Matt The Millers Grandview LLC  
DBA Matt The Miller  
1400 Grandview Ave 1st Fl & Patio  
Columbus OH 43212  
Permit #5634982

Advertise Date: 05/23/15  
Agenda Date: 05/18/15  
Return Date: 05/28/15

## RESOLUTIONS OF EXPRESSION

### KLEIN

- 2      [0067X-2015](#)      To declare the week of May 17-23, 2015 to be Emergency Medical Services Week in Columbus, Ohio.

**Sponsors:** Zach M. Klein, Shannon G. Hardin, Michelle M. Mills, Jaiza Page, Eileen Y. Paley, Priscilla Tyson and Andrew Ginther

- 3      [0123X-2015](#)      To Recognize May as Water Safety Month in Columbus, Ohio

**Sponsors:** Zach M. Klein, Shannon G. Hardin, Michelle M. Mills, Jaiza Page, Eileen Y. Paley, Priscilla Tyson and Andrew Ginther

(TABLED ON 5/11/15)

### PALEY

- 4      [0129X-2015](#)      To honor, recognize, and celebrate the United States Armed Forces for

their selfless duties, sacrifices, and continued vigilance given to our great nation and our community since inception of services.

**Sponsors:** Eileen Y. Paley

(TABLED ON 5/11/15)

## TYSON

- 5      **0137X-2015**      To recognize ADAMH of Franklin County for the contributions it has made to mental health awareness and behavioral healthcare needs

**Sponsors:** Priscilla Tyson, Shannon G. Hardin, Zach M. Klein, Michelle M. Mills, Jaiza Page, Eileen Y. Paley and Andrew Ginther

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR      FIRST READING OF 30-DAY LEGISLATION

#### TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

- FR-1      **1168-2015**      To authorize the Director of the Department of Technology to renew a contract with T & M Associates for Phase II of additional geodatabase maintenance and support of the City's GIS ArcFM fiber asset management platform; and to authorize the expenditure of \$77,831.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$77,831.00)

- FR-2      **1185-2015**      To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract for subscription-based technology research services; and to authorize the expenditure of \$33,401.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$33,401.00)

- FR-3      **1214-2015**      To authorize the Director of Technology, on behalf of the Columbus Public Health Department, to renew a contract with Decade Software Company, LLC for annual software maintenance and support services for the EnvisionConnect system utilized by the Environmental Health Unit; and to authorize the expenditure of \$94,317.00 from the Department of Technology, Internal Service Fund. (\$94,317.00)

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

- FR-4      **0666-2015**      To authorize the Director of Public Utilities to enter into an agreement with The Safety Company dba M Tech Company for Telemonitoring Equipment Parts and Repair Services, in accordance with the

provisions of sole source procurement of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)

- FR-5**     [0882-2015](#)     To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from a pending Universal Term Contract with Evoqua Water Technologies, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)
- FR-6**     [1138-2015](#)     To authorize the Director of Public Utilities to enter into an agreement with PRIME AE Group, Inc. for professional engineering services for the Argyle Drive Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$239,843.14 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$239,843.14)
- FR-7**     [1152-2015](#)     To authorize the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for Alum Creek Trunk Middle - Contract A; to authorize a transfer within and expenditure of up to : \$914,533.97 from the Sanitary Sewers Build America Bond Fund; \$594,283.23 from the Sanitary Sewers Recovery Zone (Super Build America Bond Fund); \$949,747.60 from the Sanitary Sewers General Obligation Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$2,458,564.80)

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- FR-8**     [1266-2015](#)     That eight (8) Parcels held in the Land Bank are no longer needed by The City of Columbus Land Redevelopment Office for redevelopment; and that the control of these assets and the maintenance responsibilities for these parcels shall be transferred from the Department of Development, Land Redevelopment Office to the Department of Recreation and Parks to facilitate the expansions of Krumm Park, Roosevelt Park, Hanford Village Park, and preservation of green space along Blacklick Creek.
- FR-9**     [1273-2015](#)     To accept the application (AN15-001) of Columbus Metropolitan Library for the annexation of certain territory containing 1.123 ± acres in Clinton Township.

#### **CA     CONSENT ACTIONS**

#### **RESOLUTIONS OF EXPRESSION:**

#### **PALEY**

**CA-1**     [0135X-2015](#)     To honor, recognize, and celebrate the achievement of Maren Roth for being nominated by the National Council of Jewish Women as one of the 2015 Women of Valor on Thursday, May 14th, 2015.

**Sponsors:**     Eileen Y. Paley

**CA-2**     [0136X-2015](#)     To honor, recognize, and celebrate the achievement of Janice Roth for being nominated by the National Council of Jewish Women as one of the 2015 Women of Valor on Thursday, May 14th, 2015.

**Sponsors:**     Eileen Y. Paley

## **GINTHER**

**CA-3**     [0134X-2015](#)     To honor and recognize Columbus' Annual Asian Festival on its 21st anniversary.

## **FINANCE: TYSON, CHR. MILLS PALEY GINTHER**

**CA-4**     [1257-2015](#)     To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Pest Control Services with Bug Patrol of Ohio, LLC and Champion Pest & Termite Control, LLC; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00).

**CA-5**     [1274-2015](#)     To authorize the Director of the Department of Finance & Management to contract with Vengeance Shall Be Mine, LLC to provide support for production of the John Travolta film "I am Wrath"; to authorize the expenditure of \$19,000.00 from the general fund; and to declare an emergency. (\$19,000.00)

**CA-6**     [1297-2015](#)     To authorize the Director of the Department of Finance and Management to expend funds for the payment up to \$20,400.00 for annual rent from the General Fund for the property located at 375 S. High Street; and to declare an emergency. (\$20,400.00)

## **PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON PALEY GINTHER**

**CA-7**     [1008-2015](#)     To authorize the Director of Public Service to enter into agreements with The Ohio State University (OSU) for the joint Roadway Improvements - Cannon Drive Relocation project; to accept contributions from OSU; to provide refunds to OSU, if necessary, after the project is complete and final accounting is done; and declare an emergency. (\$0.00)

**CA-8**     [1162-2015](#)     To authorize the City Attorney to file complaints in order to appropriate fee simple and lesser real estate title interests necessary for the Department of Public Service to complete the Merryhill Roadway Improvement - Miscellaneous Right-of-Way (PID 530161-100072)

Public Project; authorize the City Attorney to spend funds from the Streets and Highways Bond Fund, Fund Number 704; and to declare an emergency. (\$300.00)

**CA-9**     [1170-2015](#)     To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Finance and Management Director to establish purchase orders with multiple vendors for the purchase of commodities, supplies and materials for pavement marking, traffic signal equipment per the terms and conditions of the existing citywide universal term contracts for the Division of Traffic Management; to authorize the expenditure of \$585,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$585,000.00)

**CA-10**     [1225-2015](#)     To amend the 2015 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving, and to provide for the payment of construction administration and inspection services, in connection with the Downtown Streetscape - Gay Street (Normandy to 6th) Project; to authorize the expenditure of up to \$365,611.67 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$365,611.67)

**CA-11**     [1304-2015](#)     To authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White, and BOOM, Inc., to declare the responsibilities for each party concerning the Red, White, and Boom 2015 event; to refund deposited funds after final accounting has occurred, if applicable; and to declare an emergency. (\$0.00)

#### **PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER**

**CA-12**     [0313-2015](#)     To amend the 2015 Capital Improvement Budget and transfer funds between projects; to appropriate funds within the Law Enforcement Contraband Seizure Fund, to authorize and direct the Public Safety Director to enter into contract with Motorola Solutions Inc. to develop a software interface that will integrate the Police record management system with both the County Prosecutor's and the City Attorney's MatrixCrime prosecution management systems in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$157,735.00 from Safety's Bond Fund and the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$157,735.00)

**CA-13**     [1080-2015](#)     To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted

Bond Fund; to authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Bomar Construction, Inc. for the renovation of the overhead doors for Fire Station No. 27; to authorize the expenditure of \$79,916.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$79,916.00)

- CA-14**    [1245-2015](#)    To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts with US SafetyGear, Inc. for the acquisition of PPE suits for the Division of Fire Hazardous Material Team, utilizing State Homeland Security Grant funds; and to declare an emergency. (\$0.00)

#### **TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER**

- CA-15**    [1026-2015](#)    To authorize the Director of the Department of Technology to renew an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure; to authorize the extension and expenditure of any unspent balance of a previously certified purchase order; to authorize the expenditure of \$70,000.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$70,000.00)

#### **PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER**

- CA-16**    [0949-2015](#)    To authorize the Director of Finance and Management to establish purchase orders for the purchase of light duty trucks from George Byers Sons, Inc. for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$449,000.00 from the Water Operating Fund; and to establish an Auditor's Certificate in the amount of \$449,000.00 for the expenditures listed within this legislation, and to declare an emergency. (\$449,000.00)
- CA-17**    [1045-2015](#)    To authorize the Director of Public Utilities to enter into a contract modification with GEA Mechanical Equipment US, Inc. to provide for the Service and Maintenance of Westfalia Separator Centrifuges and Subcomponents for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewer System Operating Fund. (\$100,000.00)
- CA-18**    [1107-2015](#)    To authorize the Finance and Management Director to enter into a contract with Pepco in the amount of \$224,350.00 for the purchase of an Underground SF6 Switch and Transfer Package for the Division of Power and to obtain and pay for the necessary costs billed by the Department of Public Utilities, Division of Power, for installation of the equipment associated with the project up to a maximum of \$10,821.22; to authorize the expenditure of \$69,650.00 from the Public Utilities Department, Electricity Operating Fund and \$165,521.22 from the

Construction Management Capital Improvement Fund; and to declare an emergency. (\$235,171.22)

- CA-19**    [1151-2015](#)    To authorize the Director of the Department of Finance & Management to modify the existing Electric Service Agreement with AEP Energy, Inc. for the purchase of electric power; and to declare an emergency.
- CA-20**    [1244-2015](#)    To authorize the Finance and Management Director to enter into a contract for the option to purchase Swaby Lobeline Pump Parts with Swaby Lobeline, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).
- CA-21**    [1248-2015](#)    To authorize the Finance and Management Director to enter into a contract for the option to purchase Andritz Aqua Screen Parts with Andritz Separation, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- CA-22**    [1209-2015](#)    To amend the Fifth by Northwest Community Reinvestment Area to authorize real property tax exemptions as established in the Ohio Revised Code; and to declare an emergency.
- CA-23**    [1261-2015](#)    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 (2337 Atwood Terrace) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-24**    [1262-2015](#)    To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1676 Manchester Ave. and 2269 Atwood Terrace) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-25**    [1264-2015](#)    To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (234 Reeb Ave., 1816-18 S. 6th St., and 2355 Atwood Terrace) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-26**    [1281-2015](#)    To authorize the Director of the Department of Development to amend the Downtown Office Incentive Agreement to replace Momentive Specialty Chemicals, Inc. with Hexion Inc. as the Grantee to the Agreement; and to declare an emergency.
- CA-27**    [1283-2015](#)    To authorize the Director of Development to amend the Jobs Growth Incentive Agreement to replace Oxford Consulting Group, Inc. with Lightwell Inc. as the Grantee to the Agreement; and to declare an emergency.

**APPOINTMENTS****SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION****PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON PALEY  
GINTHER**

- SR-1**     [1066-2015](#)     To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc., in connection with the UIRF - Bar Harbor Road Sidewalks, UIRF - Brentnell Avenue Phase 1, and UIRF - Woodland Park project; to authorize the expenditure of up to \$1,109,856.09 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,109,856.09)
- SR-2**     [1167-2015](#)     To amend the 2015 Capital Improvements Budget; to appropriate funds within the Street and Highway Improvement Fund; to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund; to transfer funds between the Streets and Highways Bond Fund, the Fed-State Highway Engineering Fund, and the Local Transportation Improvement Fund; to appropriate funds within the Fed-State Highway Engineering Fund and the Local Transportation Improvement Fund; to authorize the Director of Public Service to enter into a contract with Shelly and Sands for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Rd - Smoky Row Rd project; to expend up to \$16,561,733.79 from the Federal-State Highway Engineering Fund, the Local Transportation Improvement Fund, and the Street and Highway Improvement Fund for contract and construction administration and inspection services in connection with the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Rd - Smoky Row Rd project; and to declare an emergency. (\$16,561,733.79)
- SR-3**     [1223-2015](#)     To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with RouteSmart Technologies, Inc. for technical services in connection with the Facilities - Routing Optimization System project; to authorize the expenditure of up to \$1,000,000.00 from the Streets and Highways Bonds Fund to pay for this project; and to declare an emergency. (\$1,000,000.00)
- SR-4**     [1251-2015](#)     To amend the 2015 Capital Improvements Budget; to appropriate funds within the Street & Highway Improvement Fund; to transfer cash and appropriation within the Streets and Highways Bonds Fund and within the Street and Highway Improvement Fund; to transfer cash and appropriation within the Streets and Highways Bonds Fund; to transfer

funds between the Streets and Highways Bond Fund and the Local Transportation Improvement Fund; to appropriate funds within the Local Transportation Improvement Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Co. for the construction of the Roadway Improvements - Smoky Row Road and Facilities - 1800 17th Avenue project; to expend up to \$2,041,933.85 from the Local Transportation Improvement Fund and from the Street and Highway Improvement Fund for contract and construction administration and inspection services in connection with the Roadway Improvements - Smoky Row Road and Facilities - 1800 17th Avenue project; and to declare an emergency. (\$2,041,933.85)

#### **TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER**

- SR-5**     [1028-2015](#)     To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into an agreement with Matrix Pointe Software, LLC for the purchase and implementation of a case management system; to waive the competitive bidding provisions of the Columbus City Code; to authorize and direct the City Auditor to appropriate and transfer \$70,000.00 from the Special Income Tax Fund to the Bond-HR and City Attorney Fund; to authorize the City Auditor to appropriate \$70,000.00 within the Bond-HR and City Attorney Fund; to authorize the expenditure of \$670,000.00 from the Bond Fund-HR and City Attorney Fund, Capital Improvement Bond Fund; and to declare an emergency. (\$670,000.00)

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- SR-6**     [1130-2015](#)     To authorize the Director of the Department of Development to enter into a contract with the Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program; to authorize the expenditure of \$48,000 from the General Fund; and to declare an emergency. (\$48,000.00)
- SR-7**     [1132-2015](#)     To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Genpak LLC and Jim Pattison Developments, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of approximately \$12.8 million, which includes \$6.5 million in real property improvements and 14 new full-time permanent positions.
- SR-8**     [1336-2015](#)     To authorize the appropriation of \$125,000.00 from the Jobs Growth Fund for the Green Business and Urban Agriculture Strategic Plan; and to declare an emergency. (\$125,000.00)

**Sponsors:**     Michelle M. Mills

**RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER**

- SR-9**     [1198-2015](#)     To authorize the Director of Recreation and Parks to modify a contract with Motivate International to expand the COGO Bike Share system; to authorize the appropriation and expenditure of \$99,790.24 from the Recreation and Parks Property Fund 294 and \$49,895.12 from the Health Department Grant fund 251; and to declare an emergency. (\$149,685.36)
- SR-10**    [1312-2015](#)     To authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association to provide transportation, shirts and novelties for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as a part of the Melvin B. Dodge Summer Zoo Days; and to declare an emergency.

**JUDICIARY & COURT ADMINISTRATION: PALEY, CHR. KLEIN PAGE GINTHER**

- SR-11**    [1255-2015](#)     To authorize the City Attorney, on behalf of the Department of Public Utilities, to settle claims brought by The Immel Company, Inc. and Gary H. Baas; to authorize the appropriation and expenditure of \$75,000.00 in settlement of this claim; and to declare an emergency.

**RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS HARDIN**

- SR-12**    [1163-2015](#)     To amend Columbus City Code Sections 1105.15 and 1105.19 to correct the language to designate the Division of Water in those instances where the Division of Power is currently referenced as Section 1105 of City Code pertains to the Division of Water.

**Sponsors:**    Zach M. Klein

**ADJOURNMENT**

**(THERE WILL BE NO MEETING ON MONDAY, MAY 25, 2015 FOR MEMORIAL DAY)**