



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.***

Monday, March 25, 2019

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 14 OF COLUMBUS CITY COUNCIL, MARCH 25, 2019 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 [C0008-2019](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MARCH 20, 2019:

Transfer Type: D1, D2, D3, D3A, D6
To: Reynoldsburg Roadhouse LLC
DBA Texas Roadhouse
5870 Carnaby Way & Patio
Columbus Ohio 43213
From: East Columbus Host Inc
DBA Texas Roadhouse
5870 Carnaby Way & Patio
Columbus Ohio 43213
Permit# 7323599

Transfer Type: D1, D2, D6
To: Vivaria Ohio LLC
DBA Cucinova & Patio
1187 Olentangy River Rd
Columbus OH 43212
From: Cucinova Holdings LLC
DBA Cucinova & Patio
1187 Olentangy River Rd
Columbus OH 43212
Permit# 92895510015

Transfer Type: D5J, D6
To: Vivaria Ohio LLC
DBA Cucinova
Exclds Outside W/Non Enclosed Patio
4044 Morse Crossing
Columbus OH 43219
From: Cucinova Holdings LLC
DBA Cucinova
Exclds Outside W/Non Enclosed Patio
4044 Morse Crossing
Columbus OH 43219
Permit# 9289551

Stock Type: C1, C2
To: Joyce Market Inc
DBA North Linden Market
1580 Joyce Av
Columbus Ohio 43219
Permit# 4401654

New Type: D1
To: One Line Coffee Ltd
DBA One Line Coffee
471 W Rich St
Columbus OH 43215
Permit# 6547819

New Type: D5J
To: Oasis Entertainment & Nightlife LLC
DBA Oasis Entertainment & Nightlife Complex
2652 Busch Blvd
Columbus OH 43229
Permit# 6488490

New Type: D5A
To: Indus Companies Inc
DBA Indus Hotels
77 E Nationwide Blvd
Columbus OH 43215
Permit# 4146731

TREX Type: D1, D2, D3
To: DSW Show Warehouse, Inc
810 DSW Drive
Columbus Ohio 43219
From: Full Service Dining

4220 Edison Lakes Parkway
Mishawaka, IN 46545
Permit# 29620690010

Advertise Date: 3/30/19

Agenda Date: 3/25/19

Return Date: 4/4/19

RESOLUTIONS OF EXPRESSION

REMY

- 2 [0091X-2019](#) To urge that Mercury and Air Toxics Standards, under the administration of the United States Environmental Protection Agency, be maintained at their current levels.

Sponsors: Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin and Priscilla Tyson

- 3 [0110X-2019](#) To honor, recognize, and celebrate Danielle Chastang on being named the 2019 Youth of the Year by the Boys & Girls Clubs of Columbus

Sponsors: Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Priscilla Tyson and Shannon G. Hardin

TYSON

- 4 [0111X-2019](#) To recognize and celebrate the Highland Youth Garden on being named the inaugural March 2019 Local Food Action Plan Local Food Champion Winner by the Columbus and Franklin County Local Food Board and the Franklin County Local Food Council

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: E. BROWN CHR. TYSON M. BROWN HARDIN

- FR-1 [0718-2019](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Martin Painting

& Coating Company, for the installation of an epoxy flooring topcoat system at the Fleet Administration Building; to amend the 2018 Capital Improvement Budget; to authorize the transfer of \$164,092.00 within the Fleet Management Capital Fund; and to authorize the expenditure of \$164,092.00 from the Fleet Management Capital Fund. (\$164,092.00)

RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN

FR-2 [0720-2019](#) To authorize the Director of Recreation and Parks to enter into contract with V.A.T., Inc. for transportation services for the period May 1, 2019 through April 30, 2020 ; to authorize the expenditure of \$49,000.00 from the Recreation and Parks Operating Fund; and \$19,000.00 from the Recreation and Park Community Development Block Grant (CDBG) Fund. (\$68,000.00)

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

FR-3 [0641-2019](#) To authorize the Director of Public Utilities to modify an existing professional engineering agreement with CHA Consulting, Inc. for the Moler Street Overflow Interceptor Sewer Project; to authorize the transfer within and expenditure of up to \$1,102,239.19 from the Sanitary Sewer General Obligation Bond Fund; and to amend to the 2018 Capital Improvements Budget. (\$1,102,239.19)

FR-4 [0645-2019](#) To authorize the Director of Public Utilities to modify, increase and extend the contract with U.S. Utility Contractor Company, Inc. for Power Distribution, Installation and Restoration services for the Division of Power, and to authorize the expenditure of \$80,000.00 from the Electricity Operating Fund. (\$80,000.00)

FR-5 [0667-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with HDR Engineering, Inc. for the Big Walnut Interceptor Lockbourne Subtrunk Canal Road Area Project; to authorize the expenditure of up to \$590,832.32 from the Sanitary Sewer General Obligation Bond Fund. (\$590,832.32)

FR-6 [0675-2019](#) To authorize the Director of Finance and Management to enter into a contract with PanAmerica Supply, Inc. for a one-time purchase of a transformer for the Division of Power's Dublin Avenue Substation; and to authorize an expenditure up to \$1,216,685.00 within the Electricity General Obligations Bond Fund. (\$1,216,685.00)

FR-7 [0701-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Biosolids Land Application Improvements Project; to authorize the appropriation and transfer of \$12,744,490.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the expenditure of \$12,744,490.00 from

the Ohio Water Development (OWDA) Loan Fund. (\$12,744,490.00)

FR-8 [0770-2019](#) To authorize the Director of Public Utilities to enter into a planned modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with CTL Engineering, Inc., for the Division of Water's Union Avenue Area Water Line Improvements Project; to authorize an expenditure up to \$454,978.65 within the Water General Obligations Voted Bonds Fund; and to amend the 2018 Capital Improvement Budget. (\$454,978.65)

FR-9 [0771-2019](#) To authorize the Director of Public Utilities to renew the contract with Phinney Industrial Roofing for Roofing Maintenance Services for Department of Public Utilities facilities; and to authorize the expenditure of \$200,000.00 from the Sanitary Sewer Operating Fund. (\$200,000.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

FR-10 [0773-2019](#) To accept the application (AN18-010) of Romanelli & Hughes Building Co. for the annexation of certain territory containing 2.715± acres in Perry Township.

ZONING: TYSON, CHR. E. BROWN M. BROWN DORANS FAVOR REMY TYSON HARDIN

FR-11 [0809-2019](#) To grant a Variance from the provisions of Sections 3332.02, R, rural district; 3312.43, Required surface for parking; and 3363.41(A), Storage, of the Columbus City codes; for the property located at 1431 COMMUNITY PARK DRIVE (43229), to permit contractor's storage yard and parking lot with reduced development standards in the R, Rural District (Council Variance #CV18-108).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

CA-1 [0102X-2019](#) To congratulate Mayor Andrew J. Ginther as the 2019 Community Leadership Award recipient

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

CA-2 [0103X-2019](#) To Congratulate Glen Skeen for Receiving the 2019 George Meany Award

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

CA-3 **0104X-2019** To congratulate Walter L. Workman Community Labor Lifetime Award recipient

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

CA-4 **0105X-2019** To congratulate Marilyn Mehaffie as the 2019 Community Service Award recipient

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

CA-5 **0107X-2019** To congratulate Clint Uhrig for receiving the 2019 Central Ohio AFL-CIO Boy Scout Award

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

CA-6 **0108X-2019** To congratulate Reynoldsburg High School Student Council for receiving the 2019 Youth Services Award

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

CA-7 **0109X-2019** To honor, recognize and congratulate the Gloria S. Friend Christian Academy for 25 years of Excellence in Education

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

CA-8 **0526-2019** To authorize the Finance and Management Director to modify and extend the Universal Term Contract with Scott Safety for the purchase of Self-Contained Breathing Apparatus (SCBA) equipment and parts; and to declare an emergency. (\$0.00)

CA-9 **0666-2019** To authorize the Director of the Department of Finance and Management to expend \$48,737.98 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of HUD. (\$48,737.98)

- CA-10** [0698-2019](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments with Byers Ford; to authorize the appropriation and expenditure of \$245,814.00 from the Special Income Tax fund; and to declare an emergency. (\$245,814.00)
- CA-11** [0713-2019](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Crack Sealant with DJL Material and Supply and Right/Pointe, LLC; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$2.00).
- CA-12** [0716-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Weed and Vegetation Management Services from TruGreen Lp; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency.
- CA-13** [0722-2019](#) To authorize and direct the City Auditor to transfer accounts and appropriate as needed within CDBG fund (2248) and Economic Dev Revolving Loan Fund (2249); and to declare an emergency.
- CA-14** [0725-2019](#) To authorize and direct the City Auditor to provide for the transfer and appropriation of \$250,568.69 from CDBG fund (2248) to NSP grant 2 (2220-G451036); and to authorize the Director of Neighborhoods to expend \$99,431.31 from the CDBG fund (2248) from NSP 2 (2220-G451036) for the NDC contract; and to declare an emergency (\$350,000.00).

RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN

- CA-15** [0390-2019](#) To authorize the Director of the Department of Recreation and Parks to enter into contract for hosted software, maintenance, and support of the Activenet software application with The Active Network, LLC; to authorize the expenditure of \$120,000.00 from the Recreation and Parks Department Operating Fund; and to declare an emergency. (\$120,000.00)
- CA-16** [0752-2019](#) To authorize the various fiscal actions, including appropriation, transfer and amendment of the Capital Improvement Budget, as needed as a result of an emergency expenditure executed for renovations to the pump house roof in Bicentennial Park; to authorize the Director of the Recreation and Parks Department to modify the contract with JB Roofing; and to declare an emergency. (\$257,107.00)
- CA-17** [0794-2019](#) To amend Ordinance Number 0195-2019 authorizing the Director of the Recreation and Parks Department to execute and acknowledge any document(s) necessary to grant Columbia Gas of Ohio, Inc. an easement

burdening a portion of the City's real property located at 4850 West Powell Road, Powell Ohio, 43065; and to declare an emergency. (\$0.00)

PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

CA-18 [0572-2019](#) To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the FY2018 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Angela Farrington and Amy Amstutz, Crime Lab Supervisors, as the official city representatives to act in connection with the subgrant; to authorize an appropriation of \$60,271.73 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$60,271.73)

CA-19 [0679-2019](#) To authorize and direct the Director of Public Safety of the City of Columbus to accept a subgrantee award through the FY18 STOP Violence Against Women Act Grant (VAWA) program from the Department of Justice, Office on Violence Against Women and the Ohio Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs; to authorize Sgt. Richard Ketcham as the official City representative to act in connection with the VAWA subgrant; to authorize an appropriation of \$30,026.18 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the overtime costs associated with the Identifying and Managing High-Risk DV Offenders Project; to authorize the transfer of funds within the Division of Police's Seizure Fund; to authorize the transfer of funds from the Division of Police's Seizure Fund to the General Grant Fund; and to declare an emergency. (\$30,026.18)

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

CA-20 [0222-2019](#) To authorize the Director of Public Utilities to modify the current contact with Bermex Inc. to provide Water Meter Reading Services for the Division of Water, and to authorize the expenditure of \$400,000.00 from the Water Operating Fund. (\$400,000.00)

CA-21 [0705-2019](#) To authorize the Director of Public Utilities to reimburse Olentangy Commons Columbus Association, LLC for over-payment of water and sewer charges; to authorize a revenue reduction transaction of \$197,982.24 and to declare an emergency.

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

CA-22 [0077X-2019](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the

Pedestrian Safety Improvements - Refugee Road (FRA CR14 1.99) project. (\$0.00)

- CA-23** [0609-2019](#) To amend the 2018 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East project; to authorize the expenditure of up to \$396,693.14 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$396,693.14)
- CA-24** [0740-2019](#) To authorize the Chief Innovation Officer to execute a Memorandum of Understanding with COTA relative to the Smart Columbus - Connected Vehicle Environment project; to authorize the expenditure of up to \$297,360.00 from the Smart City Grant Fund to pay said expense; and to declare an emergency. (\$297,360.00)
- CA-25** [0741-2019](#) To authorize the City's Chief Innovation Officer to enter into contracts with Futurity and Paul Werth to develop and execute a marketing and communications campaign aimed at consumer adoption of a new multi-modal trip planning app (MMTPA) and use of smart mobility hubs (SMH); to authorize the expenditure of \$500,000.00 from Fund 7768 (Smart City Grant Fund), to pay the costs thereof; and to declare an emergency (\$500,000.00)

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN

- CA-26** [0543-2019](#) To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer and appropriate \$31,928.60 within the General Permanent Improvement Fund; to authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into an agreement and establish a purchase order with OnX USA LLC, utilizing a Universal Term Contract for the provision of a wireless controller system; to authorize the expenditure of \$31,928.60 from the General Permanent Improvement Fund; and to declare an emergency. (\$31,928.60)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-27** [0756-2019](#) To authorize and direct the City Auditor to transfer \$252,722.20 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$63,180.55 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$252,722.20 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Styglar CRA; to authorize the expenditure of \$252,722.20 from the General Fund; and to declare an emergency. (\$252,722.20)
- CA-28** [0765-2019](#) To authorize the Director of Building and Zoning Services to establish a

purchase order for the purchase of document conversion services from the 3SG Plus, LLC, State of Ohio, State Term Schedule (STS); to authorize the expenditure of \$291,826.55 from the Development Services Fund; and to declare an emergency. (\$291,826.55.)

CA-29 [0801-2019](#) To authorize the Director of the Department of Development to enter into a Memorandum of Understanding with Magnolia Trace LLC for fulfillment of the Northeast Pay As We Grow requirements for property located at 5721 Cherry Bottom Road; and to declare an emergency.

CA-30 [0818-2019](#) To amend Ordinance 3269-2018, passed on December 10, 2018, for the purpose of changing the initial incentive term from three (3) years to an incentive term of up to five (5) consecutive years and to extend the window to execute the Downtown Office Incentive Agreement to 90 days after passage from this ordinance; and to declare an emergency.

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

CA-31 [0704-2019](#) To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters for in-person interpretation services; to authorize the expenditure of \$151,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$151,000.00)

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

FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

SR-1 [0697-2019](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from Universal Term Contracts for the purchase of pursuit vehicles for the Division of Police and Battalion Chief and Emergency Medical Services vehicles for the Division of Fire with Statewide Ford Lincoln; to authorize the appropriation and expenditure of \$1,640,326.64 from the Special Income Tax fund; and to declare an emergency. (\$1,640,326.64)

SR-2 [0744-2019](#) To authorize the City Auditor to modify the existing contracts with Tyler Technologies, Inc. and Microsoft Corporation and provide funding for the support, hosting, and maintenance of Dynamics AX; to authorize the appropriation and expenditure of up to \$1,284,805.00 from the Special Income Tax Fund, for a total expenditure of \$1,284,805.00; and to declare an emergency (\$1,284,805.00).

RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN

SR-3 [0763-2019](#) To authorize and direct the Director of Recreation and Parks to enter into an agreement for the period of March 21, 2019 through March 20, 2020 with the Community Arts Project, Inc., DBA, The King Arts Complex, to provide financial support toward community arts programming, facility

operations and maintenance; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$125,000.00)

VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN

- SR-4** [0669-2019](#) To authorize an appropriation in the amount of \$197,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$197,000.00)
- SR-5** [0671-2019](#) To authorize the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$197,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$197,000.00)

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

- SR-6** [0649-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Union Avenue Area Water Line Improvements Project; to authorize the appropriation and transfer of \$3,548,001.62 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,548,001.62 from the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligation Voted Bonds Fund to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$3,550,001.62)

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

- SR-7** [0730-2019](#) To authorize and direct the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$1,005,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,005,000.00)

RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS

E. BROWN

- SR-8** [0520-2019](#) To amend Section 913.02 of the City Code to grant the Director of Recreation and Parks the authority to authorize third party vendors to conduct commercial activity in City of Columbus controlled waterways via written permission for the rental of canoes, kayaks, paddleboards, and

similar vessels; and to declare an emergency.

Sponsors: Elizabeth Brown

ADJOURNMENT