



City of Columbus

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

Agenda - Final Revised 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, November 12, 2012

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 57 OF COLUMBUS CITY COUNCIL, MONDAY,
NOVEMBER 12, 2012 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 [C0039-2012](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 7, 2012:

New Type: D1
To: Michael A Lynch
310-312 E Hudson St
Columbus OH 43202
Permit #5367265

New Type: D3
To: Justins Cajun Creole LLC
DBA DA Levee
765 C N High St
Columbus OH 43215

Transfer Type: D1, D2
To: Natalies Diner LLC
79 S Fourth St
Columbus OH 43215
From: Pentria LLC
DBACaffe Daniela
17 S High St Ste125
Columbus OH 43215
Permit #8540150

Transfer Type: D5, D6

To: Famosa Latin American Cuisine LLC
DBA Famosa Latin Cuisine
5445 Roberts Rd
Columbus OH 43026
From: Famosa Latin Cuisine LLC
5445 Roberts Rd
Columbus OH 43026
Permit #2632832

Stock Type: C1, C2, D6
To: Alcastle Inc
DBA Fast & Friendly 2
506 St Clair Av
Columbus OH 43203
Permit #0089504

Stock Type: C2, C2X, D6
To: 2204 Parkwood Inc
DBA Staffords Market
2204 Parkwood Av 1st Fl
Columbus OH 43211
Permit #9115388

Stock Type: D5, D6
To: 2195 N High St Inc
DBA Little Bar
Mezzanine & Patio
2195 N High St
Columbus OH 43201
Permit #9116373

Stock Type: C1, C2
To: Eastern Grocery Inc
DBA Crestview Market
2950 N High St
Columbus OH 43202
Permit #2407325

Advertise Date: 11/17/12
Agenda Date: 11/12/12
Return Date: 11/22/12

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION****PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- FR-1** [2156-2012](#) To authorize the Director of Public Utilities to enter into an engineering agreement with Chester Engineers, Inc. for the General Engineering Consultant (GEC) Services agreement; to authorize the expenditure of \$250,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund. (\$250,000.00)
- FR-2** [2227-2012](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, from an established Universal Term Contract with Telvent USA LLC for the Division of Power and Water; and to authorize the expenditure of \$78,788.00 from Water Systems Operating Fund. (\$78,788.00)
- FR-3** [2257-2012](#) To authorize the Director of Public Utilities to modify and increase the GIS Professional Service agreements with Stantec Consulting Services, Inc. and Woolpert, Inc.; for the Divisions of Sewerage and Drainage and Power and Water; to authorize the expenditure up to \$200,000.00 from the Sanitary Sewer General Obligation Fund; to authorize a transfer and expenditure up to \$200,000.00 from the Water Build America Bonds Fund; and to authorize an amendment to the 2012 Capital Improvements Budget. (\$400,000.00)
- FR-4** [2276-2012](#) To authorize the Director of Public Utilities to enter into an agreement with DLZ Ohio, Inc. for professional engineering services for the Ferris Road Area Water Line Improvements Project; and to authorize an expenditure up to \$226,176.52 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$226,176.52)
- FR-5** [2307-2012](#) To authorize the Director of Finance and Management to issue Blanket Purchase Orders for the purchase of Wastewater Treatment Chemicals from an established Universal Term Contract with Polydyne, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$272,000.00 from the Sewerage System Operating Fund. (\$272,000.00)
- FR-6** [2320-2012](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract with Siemens Industry, Inc., 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)

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

FR-7 [2350-2012](#) To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2013, and to repeal the existing Sections being amended.

Sponsors: Eileen Y. Paley

FR-8 [2358-2012](#) To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2013, and to repeal the existing Sections being amended.

Sponsors: Eileen Y. Paley

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

FR-9 [2384-2012](#) To rezone 2870 SNOUFFER ROAD (43235), being 8.89± acres located at the northwest corner of Snouffer Road and Smoky Row Road, From: R, Rural, and R-2, Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z12-042).

FR-10 [2412-2012](#) To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City codes; for the property located at 2621-23 NORTH FOURTH STREET (43202), to permit a two-unit dwelling with reduced parking in the R-3, Residential District (Council Variance # CV12-044).

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****CRAIG**

CA-1 [0191X-2012](#) To honor and recognize Bishop H. Eugene Bellinger and Pastor Joyce K. Bellinger on the occasion of the Episcopal Celebratory Banquet and 60th Birthday Gala.

CA-2 [0196X-2012](#) To Honor and Commend the "Living Legends of the Skies: The Tuskegee Airmen" as they are celebrated at the 6th Annual Legends & Legacies Awards Ceremony & VIP Reception on Thursday, November 8, 2012 at The King Arts Complex

TYSON

CA-3 [0194X-2012](#) To honor, recognize, and celebrate the life of Judge Robert M. Duncan, and to extend our sincerest condolences to his family and friends on the occasion of his passing Friday, November 2, 2012.

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

CA-4 **0195X-2012** To honor, recognize, and celebrate the life of Dr. David Duffield Hamlar, Sr., and to extend our sincerest condolences to his family and friends on the occasion of his passing Thursday, October 25, 2012.

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

CA-5 **0197X-2012** To celebrate the 35th anniversary of Catholic Social Services' Senior Companion program, and to honor the Senior Companion volunteers for their service to our community.

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

CA-6 **2147-2012** To authorize the Finance Director to renew a Service Agreement with Lease Harbor, LLC for the provision of web-based database management software, support, and related services for the administration of the City's real property and lease portfolio; and to authorize the expenditure of \$23,000.00 from the General Fund. (\$23,000.00)

CA-7 **2337-2012** To authorize the appropriation transfer of \$22,665.00 between departments, object levels and organizational cost account codes of the General Government Grant Fund to provide Energy Efficiency and Conservation Block Grant funding for approved programs, and to declare an emergency (\$22,665.00).

CA-8 **2357-2012** To amend Ordinance 0069-2012, which passed on February 2, 2012 to include an additional vendor, MPC Investments LLC (Speedway LLC, SuperFleet), to provide for credit card fuel purchases; and to declare an emergency. (\$0.00)

CA-9 **2379-2012** To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations for periods prior to passage of the 2013 budget, and to authorize the payment of payrolls and other obligations occurring prior to the passage of the 2013 appropriation ordinances; and to declare an emergency.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-10** [2296-2012](#) To authorize and direct the transfer of \$89,351.64 within the General Government Grant Fund; to authorize the appropriation of \$13,474.25 from the General Government Grant Fund to the Department of Development; to authorize the expenditure of \$70,143.64 from the General Government Grant Fund to provide funding for obligations and expenditures related to the Neighborhood Stabilization Program 2 grant; and to declare an emergency. (\$89,351.64)
- CA-11** [2352-2012](#) 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 (00000 McAllister Ave., Lot 6) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-12** [2378-2012](#) To authorize and direct the City Auditor to cancel \$14,889.52 from an Auditor's Certificate; to authorize the transfer of \$121,265.71 within the General Government Grant Fund; to authorize the appropriation of \$29,418.94 from the General Government Grant Fund to the Department of Development; to authorize the expenditure of \$150,684.65 from the General Government Grant Fund, NSP1 Grant to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; and to declare an emergency. (\$150,684.65)

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-13** [2425-2012](#) To authorize and direct the Director of Recreation and Parks to submit a grant application to the Ohio Department of Natural Resources/Division of Watercraft for the Navigational Aids Grant Program; and to declare an emergency.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-14** [1954-2012](#) To authorize and direct the City Auditor to transfer \$436,997.00 between Object Levels within the Department of Technology, Information Services Division, Internal Services Operating Fund in order to provide the funding necessary to cover expenditures for the remainder of the year; and to declare an emergency. (\$436,997.00)
- CA-15** [2277-2012](#) To authorize both the Director of the Department of Technology (DoT) and the Director of the Department of Public Service (DPS), to renew a contract with Transoft Solutions Inc., for annual software maintenance and support for the AutoTURN program; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1,470.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$1,470.00)
- CA-16** [2312-2012](#) To authorize the Director of the Department of Technology to enter into a contract with Software House International (SHI), for Quest software

subscription renewal services with the option to extend this contract for two additional years upon mutual agreement and approval from city authorities; to authorize the expenditure of \$26,584.50 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$26,584.50)

CA-17 [2316-2012](#) To authorize the Director of Finance and Management to establish a blanket purchase order, for the Department of Technology, on behalf of various city agencies, for the purchase of replacement desktop computers, computer related products and equipment from a pre-established universal term contract with Brown Enterprise Solutions, LLC.; to authorize the expenditure of \$329,411.16 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$329,411.16)

CA-18 [2324-2012](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order utilizing an existing Universal Term Contract (UTC) with OnX USA LLC for the acquisition of equipment associated with the Backup System Upgrade project; to authorize the expenditure of \$89,533.63 from the Department of Technology, Information Services Bond Fund; and to declare an emergency. (\$89,533.63)

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

CA-19 [2270-2012](#) To authorize an amendment to the 2012 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund, to authorize the Finance and Management Director to issue a purchase order from an existing Universal Term Contract with Ricart Properties, Inc. for the purchase of covert vehicles for the Division of Police, to authorize the expenditure of \$66,396.10 from the General Permanent Improvement Fund; and to declare an emergency. (\$66,396.10)

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

CA-20 [2332-2012](#) To authorize the Director of Public Service to enter into agreement with the Ohio Department of Transportation related to maintenance of the Columbus Traffic Signal System and ODOT Freeway Management System infrastructure; to authorize the transfer and expenditure of \$65,000.00 for the purpose of providing payment to the Ohio Department of Transportation and the City of Columbus Department of Technology for maintenance work on this infrastructure for the Division of Planning and Operations; and to declare an emergency. (\$65,000.00)

CA-21 [2349-2012](#) To authorize the City Auditor to transfer of \$400,000.00 within the Construction Inspection Fund; to authorize the Director of the Department of Finance and Management to establish purchase orders

in an amount not to exceed \$400,000.00 with Byers Ford per the terms of the existing Universal Term Contracts; to authorize the expenditure of up to \$400,000.00 from the Construction Inspection Fund for the purchase of light duty vehicles for the Division of Design and Construction; and to declare an emergency. (\$400,000.00)

- CA-22** [2351-2012](#) To authorize the City Auditor to transfer of \$13,435.00 between minor object levels and the appropriation of \$445,436.00 within the Private Construction Inspection Fund for the purpose of providing funding for personnel expenses paid from said fund for the Division of Design and Construction; and to declare an emergency. (\$458,871.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-23** [1924-2012](#) To authorize the Director of Public Utilities to modify a contract with Decker Construction Company for the Utility Cut Restorations for the Divisions of Power and Water and Sewerage and Drainage, to authorize the expenditure of \$500,000.00 from the Water Operating Fund, \$25,000.00 from the Electricity Operating fund and \$400,000.00 from the Sewer Systems Operating Fund. (\$925,000.00)
- CA-24** [2206-2012](#) To authorize the Director of Finance and Management to enter into a contract with Consolidated Electrical Distributors for the purchase of Square D Masterpact Circuit Breakers for the Division of Sewerage and Drainage and to authorize the expenditure of \$114,762.86 from the Sewer Operating Fund. (\$114,762.86)
- CA-25** [2225-2012](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Stantec Consulting Services for NPDES Stormwater Permit Wet Weather Monitoring for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the expenditure of \$250,000.00 from the Storm Water System Operating Fund. (\$250,000.00)
- CA-26** [2230-2012](#) To authorize the Director of Public Utilities to renew a membership with the Association of Ohio Metropolitan Wastewater Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$24,375.00 from the Sewerage System Operating Fund. (\$24,375.00)
- CA-27** [2268-2012](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Crushed Limestone and Gravel Aggregates from an established Universal Term Contract with Shelly Materials, Inc. for the Division of Power and Water; to authorize the expenditure of \$20,000.00 from Water Operating Fund. (\$20,000.00)
- CA-28** [2271-2012](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Dynotec, Inc.; for the Valleyview Street Lighting Improvements for the Division of Power and Water (Power); to authorize the transfer of \$49,173.86 within the

Electricity G. O. Bonds Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$49,173.86 within the Electricity G. O. Bonds Fund (\$49,173.86).

CA-29 [2299-2012](#)

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from a pending Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$600,000.00)

CA-30 [2300-2012](#)

To authorize the Director of Public Utilities to enter into a contract with Bricker & Eckler LLP for the Contract Compliance Audit Project for the Department of Public Utilities, and to authorize the expenditure of \$126,000.00 from the Sewer System Operating Fund and \$126,000.00 from the Water Operating Fund, and to declare an emergency. (\$252,000.00)

CA-31 [2383-2012](#)

To authorize the Director of the Department of Public Utilities to execute a Quitclaim Deed of Easement and any other ancillary instruments necessary to grant the Ohio Power Company an easement for the purpose of installing electric utilities to service the City's new water collector well, CW-106; and to declare an emergency.

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**FINANCE: TYSON, CHR. MILLER PALEY GINTHER****SR-1** [2393-2012](#)

To authorize the Finance and Management Director to amend a contract with Tipping Point Renewable Energy for the installation of a solar roof and an associated purchase power agreement for the Fleet Maintenance Groves Road Facility by assigning rights to another party, Tipping Point Energy COC PPA SPE-1, LLC, and extending the deadline for the completion of the system; and to declare an emergency.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**SR-2** [2283-2012](#)

To create the East Franklinton tax increment financing area on certain parcels of real property; to declare improvements to those parcels to be a public purpose and exempt from real property taxation; to provide for the owners of those parcels to make service payments in lieu of taxes; to provide for the distribution of the applicable portion of those service payments to the Columbus City School District; to establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of those service payments; and to specify the public infrastructure improvements to be made on the TIF parcels that directly benefit those parcels.

- SR-3** [2313-2012](#) To adopt the South Linden Neighborhood Plan Amendment as a guide for development, redevelopment, and planning of future public improvements.
- SR-4** [2315-2012](#) To adopt the East Franklinton Creative Community District Plan as an update to the 2003 Franklinton Plan, providing guidelines for development, redevelopment, and the planning of future public improvements.
- SR-5** [2390-2012](#) To authorize the Director of the Department of Development to enter into agreement with the Central Ohio Community Improvement Corporation to receive up to \$5,800,305 under the Move Ohio Forward Grant Program; to authorize the transfer of \$3,189,041.08 (cash) from the Housing Preservation Fund to the General Government Grant Fund; to authorize the appropriation of \$6,728,082.16 within the General Government Grant Fund; and to declare an emergency. (\$6,728,082.16)
- SR-6** [2434-2012](#) To amend the Franklinton Community Reinvestment Area/Area G, for the purpose of expanding its boundaries by adding parcels to the existing Franklinton CRA and making new construction of rental housing an eligible activity in the Residential Tax Incentive program; and to declare an emergency.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- SR-7** [2278-2012](#) To authorize the Director of the Department of Technology to enter into a contract with GBA Master Series (now dba) Lucity, Inc., to implement an enterprise asset and work order management software system inclusive of professional services and first (1) year of annual support and maintenance fees (ASM) at a cost of \$454,295.00 with software maintenance and support available for another four (4) years at a fixed fee of \$43,000.00 per year; to authorize \$322,000.00 for contingency funds and \$223,705.00 to pay for Department of Technology staff time required for the project; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$1,000,000.00 from the Department of Finance and Management, Construction Management Capital Improvement Bond Fund; and to declare an emergency. (\$1,000,000.00)

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

- SR-8** [2275-2012](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with The Archer Company for a salary and job classification study and to authorize the expenditure of up to \$28,465.00 for services; and to declare an emergency. (\$28,465.00)

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

- SR-9** [2304-2012](#) To appropriate \$1,001.77 within the Special Purpose Fund for the Division of Planning and Operations 2012 and 2013 Employee Award Program and to authorize the Director of Public Service to expend these funds consistent with the program's award criteria. (\$1,001.77)
- SR-10** [2314-2012](#) To authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving, Inc. for the Bikeway Development - Bike Parking Shelters project; to provide for the payment of construction administration and inspection services in connection with the project; to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$459,269.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$459,269.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- SR-11** [1983-2012](#) To authorize the Director of the Department of Public Utilities to execute those documents necessary to release unto Whitney Young Collaborative, LLC, an Ohio limited liability company, the City's sanitary sewer easement rights in the D.B. 3203, Pg. 576, Recorder's Office, Franklin County, Ohio, to certain real property located at 743-765 Mt. Vernon Ave, Columbus, OH 43203.
(REQUEST TO AMEND AS SUBMITTED TO CLERK)
- SR-12** [2010-2012](#) To authorize the Director of Public Utilities to modify and extend an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, to authorize the expenditure of \$1,556,250.00 \$745,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$1,556,250.00 \$745,000.00)
(TABLED 10/22/12; REQUEST TO AMEND AS SUBMITTED TO CLERK)
- SR-13** [2215-2012](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders for water treatment chemicals from current Universal Term Contracts for the Division of Power and Water, and to authorize the expenditure of \$3,517,900.00 from Water Systems Operating Fund. (\$3,517,900.00)
- SR-14** [2297-2012](#) To authorize the Director of Public Utilities to reimburse the Franklin County Engineer's Office for construction of a water main along Georgesville Road; to authorize a transfer and expenditure up to \$1,400,000.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2012 Capital Improvements Budget; for the Division of Power and Water. (\$1,400,000.00)

ADJOURNMENT