



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, October 28, 2013

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 54 OF COLUMBUS CITY COUNCIL, MONDAY,
OCTOBER 28, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 **C0033-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, OCTOBER 23, 2013:

New Type: C1, C2
To: 2725 West Broad Inc
DBA Sunoco
2725 W Broad St
Columbus OH 43204
Permit #9115312

New Type: D2
To: Tamarkin Co
DBA Giant Eagle 6504
4747 Sawmill Rd
Columbus OH 43220
Permit #87906900235

Transfer Type: D1, D2, D3, D3A
To: CDP Enterprises Inc
844-850 N High St
Columbus OH 43215
From: Ronald Keaton
DBA Keatons Katering Phaze II
4419 Crossroads Center
Columbus OH 43232
Permit #1336463

Transfer Type: Grand Prix Karting Columbus LLC
DBA Grand Prix Carting
1300 Alum Creek Dr
Columbus OH 43209
From: PJM Holdings LLC
DBA Fats Bar & Billiards & Patio
2978-94 Hayden Rd
Columbus OH 43235
Permit #3322682

Transfer Type: D5, D6
To: International GSG LLC
DBA Los Jalapenos Mexican Grill & Cantia
8134 E Broad St
Columbus OH 43068
From: Los Jalapenos Mexican Grill & Cantina LLC
DBA Los Jalapenos Mexican Grill & Cantina
8234 E Broad St
Columbus OH 43068
Permit #4147539

Transfer Type: D5J, D6
To: 199NWB LLC
DBA Bostons The Gourmet Pizza
199 W Nationwide Blvd 1st Fl & Patio
Columbus OH 43215
From: Trinity Management Group Arena District LLC
DBA Bostons The Gourmet Pizza
199 W Nationwide Blvd 1st Fl & Patio
Columbus OH 43215
Permit #6548422

Advertise Date: 11/02/13
Agenda Date: 10/28/13
Return Date: 11/11/13

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FR-1 [2472-2013](#) To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Alton Darby Creek Road from West Broad Street to Thorncrest Drive as 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

FR-2 [2473-2013](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements that will legally allow the installation of the proposed pedestrian bridge and the proposed building elements listed above to extend into the public rights-of-way needed for this project and to accept funds for the easements (\$0.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-3 [2316-2013](#) To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with ARCADIS U.S., Inc. for the Southerly Wastewater Treatment Plant New Headworks project; and to authorize the expenditure of \$225,000.00 within the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2013 Capital Improvement Budget. (\$225,000.00).

FR-4 [2324-2013](#) To authorize the Director of Public Utilities to reimburse the Franklin County Engineer's Office for construction of an 8-inch water main along Johnstown Road; to authorize a transfer and expenditure up to \$254,574.05 from the Water Build America Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$254,574.05)

FR-5 [2428-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Itron Meter Parts with HD Power Solutions Ltd, for the Division of Power, and to authorize the expenditure of \$66,000.00 from the Electricity Operating Fund. (\$66,000.00)

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

FR-6 [2338-2013](#) To grant a Variance from the provisions of Section 3356.03, C-4, Permitted Uses, of the Columbus City Codes; for the property located at 3790 WEST BROAD STREET (43228), to allow a self-storage facility in the C-4, Commercial District (Council Variance # CV13-030).

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

CA-1 [2258-2013](#) To authorize the Director of the Department of Finance and Management on behalf of the City of Columbus, Ohio, for consideration

of Seventy-two Thousand and 00/100 U.S. Dollars (\$72,000.00), to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to quit claim grant a utility easement to American Transmission Systems, Incorporated, an Ohio corporation, for electrical transmission utility lines and their appurtenances. (\$0.00)

- CA-2** [2387-2013](#) To authorize the Finance Director to expend \$23,000.00 from the General Fund for the second of four automatic renewal terms of a Service Agreement with Lease Harbor LLC. (\$23,000.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-3** [2410-2013](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2445 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-4** [2411-2013](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1565 Duxberry Ave) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-5** [2413-2013](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1141 Sidney Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-6** [2415-2013](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1128 Sidney Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-7** [2416-2013](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1406 E. 20th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-8** [2418-2013](#) To authorize the Director of Recreation and Parks to enter into a contract with ProTow to provide towing services at designated City owned properties that are managed by the Department of Recreation and Parks; and to authorize the Director of Recreation and Parks to enforce parking restrictions at such sites by causing the removal of

vehicles. (\$0.00)

- CA-9** [2420-2013](#) To authorize the expenditure of \$50,000.00 from the Recreation and Parks Bond Fund for various swim facility improvements; and to declare an emergency. (\$50,000.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-10** [1915-2013](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to modify a contract that includes additional custom queries to the software upgrade and implementation services, with Core Technology Corporation for the LEADS software application, in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$20,000.00 from the Department of Technology, internal service fund; and to declare an emergency. (\$20,000.00)

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

- CA-11** [2392-2013](#) To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services to Sprint Solutions, Inc. for the Department of Public Safety, Division of Fire, to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

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

- CA-12** [2295-2013](#) To authorize the Finance and Management Director to enter into contract with The Dexter Co., Lactal Equipment, Mid State Truck Equipment, and K.E. Rose for snow plow parts; to authorize the expenditure of \$53,233.94 from the Fleet Operating Fund 513; and to declare an emergency. (\$53,233.94)
- CA-13** [2344-2013](#) To authorize the Director of the Department of Finance and Management to establish a purchase order with McDaniel's Construction Company for the repair of Reznor heaters at 1850 E. 25th Avenue per the terms of the State of Ohio Requirements Contract; to authorize the expenditure of \$39,752.40 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$39,752.40)
- CA-14** **2352-2013** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.876 acre portion of the Lucas Street right-of-way between Rich and Town Streets, a portion of the first north/south alley west of Lucas Street between Walnut and Rich Streets, and a portion of the Walnut Street right-of-way between Lucas Street and the first alley west of Lucas Street, adjacent to property owned by Brick Investment Corporation.

- CA-15** [2394-2013](#) To authorize the Finance and Management Director to establish purchase orders with Byers Ford for the purchase of five (5) vehicles for use by the Planning and Operations Division; to authorize the appropriation and expenditure of \$112,461.00 from the Special Income Tax fund; and to declare an emergency. (\$112,461.00)
- CA-16** [2401-2013](#) To authorize the Director of Finance and Management to establish a purchase order with Toter, Incorporated, for the purchase of 96-gallon mechanized collection container parts for the Division of Refuse Collection per the terms and conditions of a citywide contract; to authorize the expenditure of \$100,000.00 or so much thereof as may be needed from the Division of Refuse Collection's General Obligations Bonds Fund; and to declare an emergency. (\$100,000.00)
- CA-17** [2403-2013](#) To authorize the Finance and Management Director to contract for the option to purchase 95 Gallon Automated Refuse Containers and replacement parts on an as needed basis with Rehrig Pacific Company; to authorize the expenditure of \$1.00 from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)
- CA-18** [2409-2013](#) To amend the 2013 Capital Improvement 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 Thompson Excavation, Ltd., for the Miscellaneous Economic Development - Weinland Park Phase 3B project; to authorize the expenditure of up to \$686,840.23 from the Streets and Highways Bond Fund; and to declare an emergency. (\$686,840.23)
- CA-19** [2454-2013](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-71-21.26 (PID85688) construction project, which includes the replacement of the deck on the Hudson Street Bridge over IR71; and to declare an emergency. (\$0.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-20** [2022-2013](#) To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Crew Cab w/Utility Body with the CNG option for the Division of Water and to authorize the expenditure of \$187,585.00 from the Water Operating Fund. (\$187,585.00)
- CA-21** [2195-2013](#) To authorize the Director of Public Utilities to enter into a planned modification to extend the expiration date per the original contract of the Asphalt Paving, Sealing and Repair Services contract with The Shelly Company, for the Division of Sewerage and Drainage. (\$0.00)
- CA-22** [2247-2013](#) To authorize the Director of Public Utilities to enter into a planned modification to extend the expiration date, per the original contract, of

the Refractory and Thermal Systems Maintenance Services contract with Adrian L. Wallick Company, Inc., for the Division of Sewerage and Drainage. (\$0.00)

CA-23 [2262-2013](#) To authorize the Director of Public Utilities to enter into a planned modification for the maximum monetary obligation under the E-Lockbox Services contract with U. S. Bank National Association, for the Division of Water, and to authorize the expenditure of \$8,000.00 from Water Operating Fund. (\$8,000.00)

CA-24 [2297-2013](#) To authorize the Director of Public Utilities to enter into a contract for mutual aid with participating municipal corporations, in order to receive and provide mutual assistance during times of emergencies through the interchange and use of personnel, materials and equipment in the amount up to \$20,000.00 from the Electricity Operating Fund. (\$20,000.00)

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 [2153-2013](#) To authorize the Finance and Management Director to modify and extend the citywide contract for the option to purchase Moving Services, with Premier Office Movers, LLC., to waive competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency.

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

SR-2 [1700-2013](#) To authorize the Board of health to accept additional grant funding in the amount \$510,911.00; to authorize the appropriation of \$510,911.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the transfer of appropriation between object levels for the HIV Care Part A Program and to declare an emergency. (\$510,911.00)

SR-3 [2304-2013](#) To approve the grant applications of various social service agencies seeking financial assistance to address emergency human services needs pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to provide grant assistance to various social service agencies to address and provide for multiple human service needs; to authorize the appropriation and expenditure of \$59,000 from the Neighborhood Initiatives Fund; to authorize the appropriation and expenditure of \$9,660.00 from the Cultural Services portion of the City's Hotel/Motel Tax Fund; to authorize the expenditure of \$2,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$70,660.00)

SR-4 [2396-2013](#) To authorize the Board of Health to enter into a contract with Columbus

Neighborhood Health Center, Inc., for APN services for the collaborative Bridge Care Program, to authorize the expenditure of \$65,000.00 from the Health Special Revenue Fund to pay the costs thereof, to waive provisions of competitive bidding, and to declare an emergency. (\$65,000.00)

- SR-5** [2482-2013](#) To authorize and direct the appropriation of \$85,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$85,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the expenditure of up to \$130,000 from the Health Special Revenue Fund; to authorize the Director of Columbus Public Health to enter into contract with Access Health for the implementation of the Columbus Infant Mortality Reduction Task Force; and to declare an emergency. (\$85,000.00)

Sponsors: Priscilla Tyson and Andrew Ginther

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

- SR-6** [2382-2013](#) To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits, and to authorize the expenditure of \$33,750.00 from the General Fund; and to declare an emergency. (\$33,750.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- SR-7** [2389-2013](#) To authorize and direct the City Auditor to transfer an amount of \$7,268,450.19 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$1,817,112.55 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments in accordance with the Jobs Growth Incentive Program agreements to The Ohio State University on behalf of its Ohio State University Medical Center and to Ohio State University Physicians, Inc. for payments totaling \$7,268,450.19; to authorize an expenditure of \$7,268,450.19 from the General Fund; and to declare an emergency. (\$7,268,450.19)

- SR-8** [2407-2013](#) To adopt the 2014 Action Plan Budget which implements year five of the five year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an emergency

(TABLED 10/21/13)

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- SR-9** [2412-2013](#) 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 park improvements; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)
- SR-10** [2417-2013](#) To authorize the City Auditor to establish a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with Urban Infrastructure Recovery Fund improvements; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)
- SR-11** [2426-2013](#) To authorize and direct the Director of Recreation and Parks to enter into a contract with Dispatch Media Group to promote and advertise the department's afterschool feeding program; to waive the competitive bidding provisions of the City Code, Sections 329.12, 329.13 and 329.14; to authorize the expenditure of \$30,000 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$30,000.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- SR-12** [1951-2013](#) To authorize the Director of the Department of Technology to enter into an agreement with Environmental Systems Research Institute (ESRI) for professional services to assist the City with upgrading its geographic information system (GIS); to request a waiver of competitive bidding requirements in accordance with section 329.27 of Columbus City Code; and to authorize the expenditure of \$66,268.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$66,268.00)

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

- SR-13** [2314-2013](#) To authorize and direct the Mayor of the City of Columbus to accept a FY2013 Forensic DNA Backlog Reduction Program award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; and to authorize an appropriation of \$291,603.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2013 Forensic DNA Backlog Reduction Grant Program activities and expenditures. (\$291,603.00)

- SR-14** [2351-2013](#) To authorize and direct the City Attorney to settle the claim brought by The Wood Companies against the City of Columbus, Department of Public Utilities, Division of Electricity; to authorize the expenditure of Twenty-Eight Thousand Seventy-One Dollars and Forty-Eight Cents (\$28,071.48) in settlement of this claim; and to declare an emergency.

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

- SR-15** [2359-2013](#) To amend the 2013 Capital Improvement 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 Complete General Construction Company and to provide for the payment of construction administration and inspection services in connection with the Bridge Rehabilitation - Annual Citywide Contract 2013 project; to authorize the expenditure of up to \$2,021,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$2,021,000.00)

- SR-16** [2405-2013](#) To authorize the Finance & Management Director to enter into contracts for the option to purchase parts for existing 96 Gallon Automated Refuse Containers on an as needed basis with Toter LLC; to authorize the expenditure of One (1) dollar from the Mail, Print Services and UTC Fund, to waive competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- SR-17** [2452-2013](#) To authorize the Director of Public Utilities to enter into a planned contract modification for professional engineering services with CH2M Hill Engineers Inc., for the Asset Management Program Development Project; to authorize the appropriation, transfer, and expenditure up to \$625,000.00 within the Sanitary Sewer Build America Bond Fund; to authorize a transfer and expenditure up to \$625,000.00 within the Water Works Enlargement Voted Bonds Fund; for a total expenditure up to \$1,250,000.00; to amend the 2013 Capital Improvements Budget for the Divisions of Sewerage and Water; and to declare an emergency. (\$1,250,000.00)

ADJOURNMENT