



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 6, 2014

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, MONDAY,
OCTOBER 06, 2014 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 **C0026-2014** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, OCTOBER 1, 2014:

New Type: D1
To: Los 7 Mares Restaurant LLC
DBA Los 7 Mares Restaurant
5471 Norton Ctr
Columbus OH 43228
Permit #5299519

New Type: D5
To: Daniel L Pizzurro
DBA Bottoms Café
177 S Cypress Av
Columbus OH 43223
Permit #69524490150

New Type: C1
To: Malak 09 LLC
DBA Lights Beer & Wine Drive Thru
3573 Cleveland Av
Columbus OH 43224
Permit #54348820005

New Type: C1, C2
To: Boss Market LLC

DBA Boss Market
2043 Agler Rd
Columbus OH 43224
Permit #0852353

New Type: D2
To: Girl Party LLC
DBA Bossy Grrls Pin Up Joint
1st Fl & Patio
2598 N High St
Columbus OH 43202
Permit #3202074

Transfer Type: C1, C2
To: Bliss Ventures LLC
DBA Bliss In A Bottle
657 N James Rd
Columbus OH 43219
From: Sher-Bliss Inc
1394 Cherry Bottom Rd
Gahanna OH 43230
Permit #0757760

Transfer Type: D2
To: Tamarkin Company
DBA Hayden & Cosgray
Giant Eagle 6529
6700 Hayden Run Rd
Columbus-Hilliard OH 43026
From: Tamarkin Co
DBA Giant Eagle 6517
2900 Stelzer Rd
Columbus OH 43219
Permit #87906900590

Advertise Date: 10/04/14
Agenda Date: 10/06/14
Return Date: 10/16/14

RESOLUTIONS OF EXPRESSION

GINTHER

- 2 [0165X-2014](#) To honor and recognize the 35th Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon on Sunday, October 19, 2014.

KLEIN

- 3 [0168X-2014](#) To declare the week of October 5-11, 2014 to be Fire Prevention Week in Columbus, Ohio.

PALEY

- 4 [0167X-2014](#) To recognize and celebrate the 30th anniversary of Gallery Hop.
- 5 [0172X-2014](#) To honor and recognize the 2014 Legacy Fund "Legacy Honors" Honorees, Chris Cozad and Gloria McCauley.

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION****HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER**

- FR-1 [2162-2014](#) To authorize and direct Columbus Public Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$6,000.00; and to authorize the appropriation of \$6,000.00 in the Health Department Grants Fund. (\$6,000.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-2 [1976-2014](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc. for the Division of Sewerage and Drainage for the Big Walnut Trunk Extension Phase 2 project; to transfer within and expend up to \$1,241,262.13 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2014 Capital Improvements Budget. (\$1,241,262.13)
- FR-3 [2013-2014](#) To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of two (2) Diesel Powered 14' Step Vans for the Division of Water and to authorize the expenditure of \$212,310.00 from the Water Operating Fund. (\$212,310.00)
- FR-4 [2093-2014](#) To authorize the Director of Public Utilities to enter into a construction contract with PAE & Associates for the Upper Scioto West Air Quality Improvements Project; to authorize the transfer within and the expenditure of \$2,235,600.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2014 Capital Improvements Project. (\$2,235,600.00)
- FR-5 [2159-2014](#) To authorize the Director of Finance and Management to establish blanket purchase orders for Mainline Fire Hydrant and Repair Parts

from Universal Term Contracts with HD Supply Waterworks LTD and Ferguson Enterprises, Inc., for the Division of Water, to authorize the expenditure of \$50,000.00 from Water Operating Fund. (\$50,000.00)

- FR-6** [2161-2014](#) 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 Water; to authorize the expenditure of \$40,000.00 from the Water Operating Fund. (\$40,000.00)

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

- FR-7** [2207-2014](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.164 acre parcel of City right-of-way consisting of the unnamed east/west alley south of Bonham Avenue, and the unnamed north/south alley east of Cleveland Avenue, adjacent to property owned by Famous Realty of Cleveland, Inc., located at 917 Bonham Avenue.
- FR-8** [2208-2014](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.023 acre portion of the right-of-way adjacent to North High Street, between East Long and East Spring Streets, adjacent to property owned by Schiff Capital Group, LLC., located at 8 East Long Street.
- FR-9** [2219-2014](#) To authorize the Director of Public Service to enter into contract with the Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$400,000.00 from the Municipal Motor Vehicle License Tax Fund.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-10** [2188-2014](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with McDaniel's Construction Corp., Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on new construction of a corporate headquarters in consideration of a proposed total investment of approximately \$1.1 million.
- FR-11** [2216-2014](#) To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with RTTW, LTD dba treetree as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

- FR-12** [2937-2013](#) To amend Chapter 361 Income Tax of the Columbus City Codes, 1959 Sections 361.06, 361.07, 361.11, 361.12, 361.16, 361.19, 361.20, 361.21, 361.22, 361.24, 361.25, 361.33, 361.35, in order to ensure that

the treatment previously afforded Columbus taxpayers pursuant to Ohio Revised Code 718, Municipal Income Taxes is reflected in the City Code sections being amended.

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1** [0171X-2014](#) To honor and recognize John E. Rhodes.
- CA-2** [0174X-2014](#) To honor, recognize, and celebrate the life of Geraldine "Jerrie" Mock, and to extend our sincerest condolences to her family and friends on the occasion of her passing Tuesday, September 30, 2014.

FINANCE: TYSON, CHR. PALEY GINTHER

- CA-3** [2136-2014](#) To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with HKI Associates, Inc. for professional engineering services associated with the demolition of the 109 North Front Street building; and to authorize the expenditure of \$18,405.00 from the Construction Management Capital Improvement Fund. (\$18,405.00)

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- CA-4** [2059-2014](#) To establish an Auditor's Certificate in the amount of \$881,018.60; to authorize the City Auditor to transfer \$881,018.60 within the voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; and to authorize the expenditure of \$881,018.60 from the Voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of Recreation and Parks 2014/2015 Capital Improvement Projects. (\$881,018.60)
- CA-5** [2164-2014](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Fall 2014 Project; to authorize the expenditure of \$230,368.00 with a contingency of \$10,000.00 for a total of \$240,368.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$240,368.00)
- CA-6** [2170-2014](#) To authorize the Director of Recreation and Parks to apply for grant funding from the Mid-Ohio Regional Planning Commission's Transportation Enhancement Program for the Alum Creek Trail - Johnstown Road/East Columbus Connector, Olentangy Trail - Antrim Park to Bethel Rd. Connector, and COGO Bike Share Expansion; and

to declare an emergency. (\$0)

- CA-7** [2307-2014](#) To authorize and direct the Director of Recreation and Parks to grant consent to the Columbus Blue Jackes Foundation to apply for permission to sell alcoholic beverages at the Columbus Blue Jackets Opening Night Plaza Party; and to declare an emergency. (\$0)

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

- CA-8** [2105-2014](#) To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$60,000.00 from the Public Safety Initiative Fund; and to declare an emergency. (\$60,000.00)
- CA-9** [2107-2014](#) To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for Self-Contained Breathing Apparatus (SCBA) parts from an existing Universal Term Contract with Finley Fire Equipment, to authorize the expenditure of \$40,000.00 from the Safety Initiative Fund; and to declare an emergency. (\$40,000.00)
- CA-10** [2151-2014](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY15; to authorize an appropriation of \$40,297.74 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this program; and to declare an emergency. (\$40,297.74).
- CA-11** [2157-2014](#) To amend the 2014 Capital Improvement Budget, to authorize the transfer of \$300,000.00 between projects within the Safety Voted Bond Fund; to authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety, to authorize the expenditure of \$300,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$300,000.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-12** [1953-2014](#) To authorize the Director of Finance and Management to enter into a contract with Applied Industrial Technologies, Inc. for the purchase of Two Industrial Heat Exchangers for the Division of Sewerage and Drainage and to authorize the expenditure of \$26,850.00 from the Sewer System Operating Fund. (\$26,850.00)
- CA-13** [1974-2014](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Pole Line Hardware with Wesco - Aurora Utility, for the Division of Power, and to authorize the expenditure of \$90,000.00 from the Electricity Operating Fund. (\$90,000.00)

- CA-14** [2054-2014](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with CHA Consulting, Inc. for the Olde Beechwold Area Stormwater System Improvements for the Division of Sewerage and Drainage and to authorize the transfer of \$382,336.00 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$382,336.00 within the Storm Sewer Bonds Fund. (\$382,336.00).
- CA-15** [2077-2014](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, Ground Water Levels in Franklin County and the Scioto River for the Division of Sewerage and Drainage and Division of Water; to authorize the expenditure of \$62,175.00 from the Sewer System Operating Fund, \$61,400.00 from the Storm Sewer Operating Fund, and \$212,019.00 from the Water Operating Fund. (\$335,594.00)
- CA-16** [2124-2014](#) To authorize the Director of Public Utilities to modify and increase a service agreement with Environmental Systems Corporation for the purchase of Software Support and Maintenance for the Division of Sewerage and Drainage in accordance with the pertinent provisions of Sole Source procurement of the Columbus City Code, to authorize the expenditure of \$8,036.58 from the Sewerage System Operating Fund, and to declare an emergency. (\$8,036.58)
- CA-17** [2172-2014](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions USA, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

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

- CA-18** [1704-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with the Mid-Ohio Regional Planning Commission (MORPC) for engineering, technical, and surveying services in connection with the Roadway Improvements - Multimodal Transportation Plan project; to authorize the expenditure of up to \$55,280.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$55,280.00)
- CA-19** [2045-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to modify and increase an existing contract with Orchard, Hiltz & McCliment, Inc. for professional services for the Bikeway Development - Bicentennial Bikeways Plan project; to authorize the expenditure of up

to \$155,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$155,000.00)

- CA-20** [2156-2014](#) To amend the 2014 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to allow the Director of Public Service to provide additional funding to the Ohio Department of Transportation for ODOT's FRA-Sawmill NB Lane Improvements, (PID 95628) project; to authorize the expenditure of \$20,820.00 from the Streets and Highways Bonds fund; and to declare an emergency. (\$20,820.00)
- CA-21** [2192-2014](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase Winter Asphalt Hot Mix from The Apple-Smith Corporation; to authorize the expenditure of one dollar to establish this contract from the General Fund; and to declare an emergency (\$1.00).
- CA-22** [2209-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bonds Fund; to allow the Director of Public Service to provide additional funding to the Ohio Department of Transportation for ODOT's FRA-US40-17.57 (PID 86649) project; to authorize the expenditure of \$82,840.00 from the Streets & Highways Bonds fund; and to declare an emergency. (\$82,840.00)
- CA-23** [2214-2014](#) To authorize the Director of Public Service to enter into agreements with the City of Dublin (Dublin) for the Arterial Street Rehabilitation - Hard Road Phase A (Sawmill Road to Smoky Row Road) project; to accept contributions from Dublin for work to be performed by a City of Columbus (Columbus) contractor in Dublin's jurisdiction; to, as necessary, provide a refund to Dublin after the project is complete and final accounting is done; and declare an emergency. (\$0.00)

SMALL & MINORITY BUSINESS DEVELOPMENT: _____. CHR. MILLS CRAIG GINTHER

- CA-24** [2194-2014](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Plan-it Geo for the Tree Canopy Analysis Project; to authorize the expenditure of \$108,900.00 with a contingency of \$5,000.00 for a total of \$113,900.00 from an existing Auditor's Certificate; and to declare an emergency. (\$113,900.00)
- CA-25** [2196-2014](#) To authorize and direct the City Auditor to transfer \$50,000.00 within the General Fund; to authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber of Commerce for administrative costs associated with the Diversity Bridge Initiative; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-26** [2183-2014](#) To assess certain properties for the cost for demolishing structures found to be public nuisances.
- CA-27** [2218-2014](#) 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 (E. 5th Ave., Lot 39.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-28** [2229-2014](#) 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 (2217 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-29** [2230-2014](#) 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 (1057-59 E. 18th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-30** [2232-2014](#) 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 (1453 N. 5th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

ENVIRONMENT: MILLS, CHR. KLEIN GINTHER

- CA-31** [2174-2014](#) To authorize the Director of the Department of Development to enter into a grant agreement with Burwell Investments LLC, in order to foster sustainable building through LEED certification of the multi-family LEED for Homes project located at 42-48 East 4th Avenue, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$21,200.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$21,200.00)

ADMINISTRATION: PALEY, CHR. CRAIG GINTHER

- CA-32** [2095-2014](#) 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 \$40,000.00 from the General Fund; and to declare an emergency (\$40,000.00).

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**FINANCE: TYSON, CHR. PALEY GINTHER**

- SR-1** [2079-2014](#) To authorize the Finance and Management Director, on behalf of the Office of Construction Management, to modify the contract with DLZ Ohio, Inc. for professional services for the Compressed Natural Gas infrastructure located at 5115 Krieger Court; to authorize the expenditure of \$683,862.45 from the Fleet Management Bond Fund; and to declare an emergency. (\$683,862.45)
- SR-2** [2190-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract with Schooley Caldwell Associates for professional architectural and engineering services for the new 111 Front Street building; to authorize the expenditure of \$1,200,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,200,000.00)
- SR-3** [2235-2014](#) To authorize the issuance of special obligation bonds in an amount not to exceed \$248,235,000 for the purpose of providing funds to refund certain outstanding special obligation bonds of the City (\$248,235,000). Section 55(b) of the City Charter.

(DEPT. REQUEST TO WAIVE SECOND READING)

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

- SR-4** [2150-2014](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY15; to authorize an appropriation of \$60,446.61 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$60,446.61).
- SR-5** [2152-2014](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the OVI Task Force - FFY15; to authorize an appropriation of \$221,738.39 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this task force; and to declare an emergency. (\$221,738.39)
- SR-6** [2202-2014](#) To authorize and direct the City Attorney to settle the case of Elizabeth S. Salini, et al. v. City of Columbus, pending before the Franklin County Court of Common Pleas; to appropriate \$175,000.00 from the unappropriated balance of the Street Construction Maintenance and Repair Fund; to authorize the expenditure of \$175,000.00; and to

declare an emergency.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- SR-7** [2181-2014](#) To authorize the Director of Finance and Management to enter into a contract for the purchase of one (1) skid steer loader from Bobcat Enterprises Inc. for use by the Department of Development, Division of Code Enforcement's Environmental Blight Abatement Section; to authorize the expenditure of \$49,495.89 from the Community Development Block Grant Fund; and to declare an emergency. (\$49,495.89)
- SR-8** [2197-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Northland and Other Acquisitions Fund; to authorize the Director of the Recreation and Parks Department to enter into contract on behalf of the Department of Development with Covington Iron Works LLC, dba Stewart Iron Works, for the fabrication and installation of nine art bike racks; to authorize the expenditure of up to \$77,849.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$77,849.00)

ADMINISTRATION: PALEY, CHR. CRAIG GINTHER

- SR-9** [2187-2014](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2014 budget; to repeal ordinance 1306-2014; and to declare an emergency.
(DEPT REQUEST TO TABLE INDEFINITELY)

ADJOURNMENT

(THERE WILL BE NO CITY COUNCIL MEETING HELD ON MONDAY, OCTOBER 13, 2014 IN OBSERVANCE OF "COLUMBUS DAY". THE NEXT SCHEDULED CITY COUNCIL MEETING WILL BE HELD MONDAY, OCTOBER 20, 2014)