



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 15, 2018

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 53 OF COLUMBUS CITY COUNCIL, OCTOBER 15, 2018 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 [C0029-2018](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, OCTOBER 10, 2018:**

New Type: C1, C2
To: Hamza Morse ABC Inc
DBA Main St Drive Thru
4831 E Main St
Columbus OH 43213
Permit# 3540321

Stock Type: D1, D2, D3, D6
To: 197 Thurman Ave LLC
1st Fl & Bsmt
197 Thurman Av
Columbus OH 43206
Permit# 65482960005

New Type: D1, D2, D3, D3A
To: BHKB Enterprises LLC
889 Oak St
Columbus OH 43205
Permit# 03482360010

Advertise Date: 10/20/18
Agenda Date: 10/15/18

Return Date: 10/25/18

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0310X-2018](#) To Support the Passage of the Columbus and Franklin County Metro Parks Levy
- Sponsors:** Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

PAGE

- 3 [0304X-2018](#) To recognize Nationwide Children's Hospital Columbus Marathon for celebrating racing in the community, exceptional fundraising, and groundbreaking research
- Sponsors:** Jaiza Page, Elizabeth Brown, Mitchell Brown, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

TYSON

- 4 [0306X-2018](#) To declare October 2018 as National Domestic Violence Awareness Month in the City of Columbus, and to recognize CHOICES For Victims of Domestic Violence for their efforts to raise awareness for domestic violence prevention in Central Ohio.
- Sponsors:** Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Shannon G. Hardin
- 5 [0309X-2018](#) To commemorate the Olive Tree Foundation for Girls as it celebrates its 5th Anniversary of providing services to young women.
- Sponsors:** Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Shannon G. Hardin

HARDIN

- 6 [0298X-2018](#) To recognize and celebrate the 52nd Anniversary of the All American Quarter Horse Congress

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Priscilla Tyson

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

FR-1 [2775-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Electrical Maintenance Services with Roberts Service Group, Inc.; and to authorize the expenditure of \$1.00 from the General Budget Reservation BRPO000978. (\$1.00).

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

FR-2 [2626-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with BLD Services, LLC for the Downspout Redirection - Clintonville 1, Overbrook/Chatham Project and the Lateral Lining - Clintonville 1, Overbrook/Chatham Project; to authorize the appropriation and transfer of \$2,261,588.73 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the transfer within and the expenditure of up to \$714,472.95 Sanitary Sewer General Obligation (G.O.) Bond Fund; for a total expenditure of \$2,976,061.68; and to amend the 2018 Capital Improvements Budget. (\$2,976,061.68)

FR-3 [2703-2018](#) To authorize the Director of Public Utilities to enter into a planned modification for professional services with Utility Revenue Management Company, Inc. in the amount of \$500,000.00 for the continuation of billing system and metering audit services; to authorize the expenditure of \$30,500.00 from the Power Operating Fund, \$194,000.00 from the Water Operating Fund, \$217,500.00 from the Sewer Operating Fund, and \$58,000.00 from the Stormwater Operating Fund. (\$500,000.00)

FR-4 [2704-2018](#) To authorize the Director of Public Utilities to modify and increase an existing agreement with InfoSend, Inc. for Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities; and to authorize the extension of the contract for 4 months and the expenditure of \$30,500.00 from the Electricity Operating Fund, \$194,000.00 from the Water Operating Fund, \$217,500.00 from the Sanitary Operating Fund, and \$58,000.00 from the Storm Operating Fund. (\$500,000.00)

FR-5 [2734-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the

appropriate Universal Term Contract Purchase Agreement for the purchase of Outdoor Distribution Switchgear for the Department of Public Utilities; and to authorize the expenditure of \$200,000.00 from the Power Operating Fund (\$200,000.00).

FR-6 [2748-2018](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Dell Computers and Accessories with Softchoice Corporation for the Division of Sewerage and Drainage; and to authorize the expenditure of \$125,000.00 from the Sewerage Operating Fund. (\$125,000.00)

RULES & REFERENCE: HARDIN, CHR. E. BROWN PAGE STINZIANO**TYSON****FR-7 [2647-2018](#)**

To amend Section 4127.01 of the Columbus Building Code by replacing "Appendix G - Pools" of the 2003 Residential Code with the residential swimming pool section of the current adopted Ohio Building Code; and to repeal Section 4127.03 of the Columbus Building Code.

Sponsors: Priscilla Tyson

**ZONING: TYSON, CHR. E. BROWN M. BROWN REMY PAGE STINZIANO TYSON
HARDIN****FR-8 [2749-2018](#)**

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 465 SOUTHWOOD AVENUE (43207), to conform an existing single-unit dwelling in the C-4, Commercial District (Council Variance #CV18-056).

FR-9 [2769-2018](#)

To grant a Variance from the provisions of Sections 3332.02, R, rural district; 3332.06, R, rural area district requirements; and 3332.19, Fronting; of the Columbus City Codes; for the property located at 548 ROWE ROAD (43137), to allow an air quality facility with reduced development standards in the R, rural district (Council Variance #CV18-074).

FR-10 [2786-2018](#)

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the City of Columbus codes; for the property located at 109 EAST WARREN STREET (43215), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District (Council Variance #CV18-078).

FR-11 [2830-2018](#) To rezone 2388 ROKEBY STREET (43232), being 15.48 ± acres located at the terminus of Eastland Commerce Center Drive, 940± feet south of Groves Road, From: AR-1, Apartment Residential, M-2, Manufacturing, and L-M, Limited Manufacturing Districts, To: M-2, Manufacturing District (Rezoning # Z18-037).

FR-12 [2835-2018](#) 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 259 EAST LIVINGSTON AVENUE (43215), to permit first-floor residential uses in the C-4 , Commercial District (Council Variance #CV18-044).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

REMY

CA-1 [0311X-2018](#) To Honor, Recognize, and Celebrate Mr. Charles Thompkins and his continued contributions to the historic Milo-Grogan community.

Sponsors: Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

STINZIANO

CA-2 [0303X-2018](#) To Honor and Celebrate the Life of James Barnett Feibel and Extend Sincere Condolences to his Family and Friends on the Occasion of his Passing.

Sponsors: Michael Stinziano, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

CA-3 [0307X-2018](#) To Recognize and Celebrate 2018 as the Year of the Bird

TYSON

CA-4 [0312X-2018](#) To honor, recognize and celebrate the life of civil rights champion and advocate Mr. Dilip Doshi and extend our sincerest condolences to his family and friends on the occasion of his passing, Saturday, October 15, 2016.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Shannon G. Hardin

HARDIN

CA-5 [0301X-2018](#) To honor, recognize and celebrate the life of Walter G. Reiner

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Priscilla Tyson

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

CA-6 [2370-2018](#) To authorize the Office of the City Auditor, Division of Income Tax to enter into a contract for software support and IT maintenance provided by Specialized Business Software, Inc. for Phase 1 and Phase 2 of the Division of Income Tax's Workflow eFile/ePay application in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$79,601.25 from the general fund; and to declare an emergency. (\$79,601.25)

CA-7 [2511-2018](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K&M Kleening Service for custodial services at the Columbus Police Academy; and to authorize the expenditure of \$220,000.00 from the General Fund. (\$220,000.00)

CA-8 [2693-2018](#) To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

CA-9 [2765-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Club Car parts and repair service with Century Equipment, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from the General Budget Reservation BRPO000978; and to declare an emergency. (\$1.00).

CA-10 [2778-2018](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Alamo Grounds Equipment Parts with Evolution Ag, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978; and to declare an emergency. (\$1.00).

CA-11 [2788-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Fabricated Metal Products with Benjamin Steel Company Inc.; to authorize the expenditure of \$1.00 from the General Budget Reservation BRPO000978; and to

declare an emergency (\$1.00).

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

CA-12 [2533-2018](#) To authorize and direct the Recreation and Parks Department Director to modify and extend the current REVENUE contract CT10269R with Ruthfield Enterprises, LLC dba Slabadabado Concessions, food concessionaire at Champions Golf Course.

CA-13 [2534-2018](#) To authorize and direct the Recreation and Parks Department Director to modify and extend the current REVENUE contract CT01310R, with Lill's Concessions, LLC, food concessionaire at Turnberry Golf Course.

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

CA-14 [1782-2018](#) To authorize and direct the Director of Finance and Management to enter into contract with HTCI EDAS FOX LLC. for the purchase of one (1) Forensic Server and six (6) Forensic Workstations for the Division of Police Digital Forensic Unit; to authorize the expenditure of \$200,320.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$200,320.00)

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

CA-15 [1454-2018](#) To amend the 2018 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund and between projects within the Water General Obligations Bond Fund; to authorize the Director of Public Service to modify reimbursement agreements with OhioHealth Corporation relative to public infrastructure improvements in the vicinity of S.R. 315 and North Broadway; to authorize the expenditure of up to \$330,000.00 from the Streets and Highways Bond Fund and the expenditure of up to \$83,970.00 from the Water General Obligations Bond Fund; and to declare an emergency. (\$413,970.00).

CA-16 [2459-2018](#) To authorize the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of (1) one 40 foot Aerial Tower Super Duty Cab and Chassis with Auxiliary Electric Drive Systems for the Division of Traffic Management and to authorize the expenditure of \$151,275.00 from the Street Construction Maintenance and Repair Fund. (\$151,275.00)

ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN STINZIANO HARDIN

CA-17 [2774-2018](#) To authorize the cash transfer of funds between subfunds in the Urban Site Acquisition Loan fund; to authorize the appropriation and expenditure of the transferred cash in the amount of \$18,000.00 from the

unappropriated balance in said fund; and to declare an emergency.
(\$18,000.00)

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

- CA-18** [2568-2018](#) To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery and LiDAR Services for the various divisions within the Department of Public Utilities; to authorize the expenditure of \$29,060.16 from the Electricity Operating Fund, \$184,841.65 from the Water Operating Fund, \$207,232.26 from the Sewerage System Operating Fund and \$55,261.93 from the Storm Sewer Operating Fund. (\$476,396.00)
- CA-19** [2580-2018](#) To authorize the Director of Public Utilities to enter into an agreement with Ribway Engineering Group, Inc. for professional engineering services for the Clintonville 2 West Project for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer and an expenditure in an amount up to \$640,766.61 within the Storm Sewer Bonds Fund; and to amend the 2018 Capital Improvements Budget. (\$640,766.61)
- CA-20** [2619-2018](#) To authorize the Director of Public Utilities to enter into an agreement with American Structurepoint for professional engineering services for the Morrill/Ann St. Project for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer and an expenditure in an amount up to \$977,395.33 within the Storm Sewer Bonds Fund; and to amend the 2018 Capital Improvements Budget. (\$977,395.33)
- CA-21** [2660-2018](#) To authorize the Director of Public Utilities to modify and increase the Division of Power's General Engineering Services agreement with GPD Group, Inc.; to authorize a transfer and expenditure up to \$110,000.00 within the Electricity General Obligations Bonds Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$110,000.00)
- CA-22** [2671-2018](#) To authorize the Director of Public Utilities to enter into a contract with Abell Elevator Service Company, dba Oracle Elevator Company, to provide Elevator Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$74,697.36 from the Sewerage System Operating Fund. (\$74,697.36)

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

- CA-23** [2689-2018](#) To authorize and direct the Board of Health to accept additional grant funds from the U.S. Department of Health and Human Services in the amount of \$432,220.00 for the Ryan White HIV Care Part A grant program; to authorize the appropriation of \$432,220.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$432,220.00)

- CA-24** [2745-2018](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$59,000.00 for the Cribs for Kids and Safe Sleep grant program; to authorize the appropriation of \$59,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$59,000.00)

Sponsors: Priscilla Tyson and Michael Stinziano

APPOINTMENTS

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

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

- SR-1** [2393-2018](#) To authorize the Finance and Management Director to establish various purchase orders for automotive parts for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$1,600,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$1,600,000.00)

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

- SR-2** [2453-2018](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$450,000.00 for various expenditures for professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects; to authorize the Director of the Recreation and Parks Department to enter into multiple professional service contracts; to authorize the transfer of \$450,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$450,000.00)
- SR-3** [2652-2018](#) To authorize and direct the Director of Recreation and Parks to enter into contracts with 30 community agencies to provide social and nutrition services to older adults in Central Ohio during 2019; to authorize the expenditure of \$6,520,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,520,000.00)

ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN STINZIANO HARDIN

- SR-4** [2756-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within Fund 7704 Streets and Highways Bond Fund to replace funds borrowed for use on a construction project; and to declare an emergency. (\$1,364,451.45)

JUDICIARY & COURT ADMINISTRATION: PAGE, CHR. TYSON STINZIANO HARDIN

- SR-5** [2771-2018](#) To authorize an additional appropriation of \$30,000.00 for 2018 from the unappropriated balance of the Franklin County Municipal Court Judges assisted civil self-help fund, to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Moritz College of Law for \$86,625.00; to authorize the expenditure of \$86,625.00 from the assisted civil self-help fund; and to declare an emergency. (\$86,625.00)

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

- SR-6** [2678-2018](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts in process for the purchase of water meters and appurtenances needed for the Division of Water's Advanced Metering System Implementation Project, with various water meter vendors; to authorize the appropriation and transfer of \$15,200,000.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$15,200,000.00 from the Water Supply Revolving Loan Account Fund; and to declare an emergency. (\$15,200,000.00)

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

- SR-7** [2744-2018](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$117,875.00 for the Maternal and Child Health grant program; to authorize the appropriation of \$117,875.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$117,875.00)
- SR-8** [2782-2018](#) To authorize Columbus City Council to enter into a grant agreement with the Clintonville-Beechwold Community Resources Center in support of the Villages program; and to authorize an appropriation and expenditure of \$30,000.00 within the Neighborhoods Initiatives subfund. (\$30,000.00)

Sponsors: Priscilla Tyson and Michael Stinziano

ADJOURNMENT