

Columbus City Bulletin



Bulletin #29
July 22, 2023

Proceedings of City Council

Saturday, July 22, 2023



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, July 17, 2023*; by Acting Mayor, Kenneth Paul on *Thursday July 20, 2023*; and attested by the City Clerk, Andrea Blevins on *Friday July 21, 2023* prior to Bulletin publishing)

Ordinance 1405-2021, "To grant a Variance from the provisions of Sections 3332.289, Prohibited uses and activities; and 3332.21(D)(2), Building lines, of the Columbus City codes; for the property located at 3351 KARL RD. (43224), to a permit shipping containers for accessory storage with a reduced building line in the R-3, Residential District (Council Variance #CV21-028).", was defeated on *Monday, July 17, 2023* by Columbus City Council 2-5.

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (Minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, July 17, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.36 OF COLUMBUS CITY COUNCIL, JULY 17, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0019-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF THURSDAY JULY 13, 2023.

New Type: C1 C2
To: Las Palomas Grocery Store Inc
DBA Las Palomas
215 E 5th Ave
Columbus, OH 43219
Permit #: 5035666

New Type: D2
To: Woodhouse Vegan LLC
DBA Woodhouse Vegan
& Mezz & Bsmt
19 W Russell St
Columbus, OH 43215
Permit #: 97633080005

Transfer Type: D1 D2 D3 D6

To: Sermat Enterprises LLC
 2009 E Dublin Granville Rd
 Columbus, OH 43229
 From: Sermat Enterprises LLC
 6096 Boardwalk St
 Columbus, OH 43229
 Permit #: 80016050001

Advertise Date: 7/22/23
 Agenda Date: 7/17/23
 Return Date: 7/27/23

Read and Filed

RESOLUTIONS OF EXPRESSION:

DORANS

- 2 [0137X-2023](#) To Honor, Recognize, and Celebrate the Retirement of Benton “Neal” Amburgey, Jr.

Sponsors: Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ITEMS WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Economic Development: Ordinances #1818-2023 and 1822-2023

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Nicholas Bankston, seconded by Shayla Favor, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- FR-1 [0134X-2023](#) To declare that the establishment of the NM Mixed-Use Project New Community Authority (the “Authority”) will be conducive to the public

safety, convenience, and welfare, and is intended to result in the development of a new community; to define the boundaries of the Authority's new community district; to declare that the Authority be organized as a body politic and corporate within the new community district along with its associated board of trustees; to make the initial nine appointments to the Authority's board of trustees and to fix surety for their bonds; to certify compliance of the requirements of the public hearing; and to post notice of the Authority's creation in the City Bulletin.

Read for the First Time

- FR-2** [1646-2023](#) To authorize the Director of the Department of Development to dissolve the City of Columbus Jobs Growth Incentive Agreement with Xariable, Inc. dba Loop Returns (the "GRANTEE").
- Read for the First Time**
- FR-3** [1647-2023](#) To dissolve the Enterprise Zone Agreement with McDaniel's Construction Corp., Inc. and DE Development, Ltd. (collectively, referred to as "ENTERPRISE"), and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities.
- Read for the First Time**
- FR-4** [1654-2023](#) To authorize the Director of the Department of Development to dissolve the City of Columbus Downtown Office Incentive Agreement with ORIX Real Estate Capital Holdings, LLC dba Lancaster Pollard Mortgage Company and Red Mortgage Capital (collectively, referred to as "GRANTEE").
- Read for the First Time**
- FR-5** [1660-2023](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Trident Broad Development, LLC (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$21,890,000.00 in real property improvements ("Improvements"), and the creation of twenty-five (25) net new full-time permanent positions with an estimated annual payroll of approximately \$1,081,600.00.
- Read for the First Time**
- FR-6** [1896-2023](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with BGO Charter Street Storage Owner LLC (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$45,720,000.00 in real property improvements, and the creation of twenty-two (22) net new full-time

permanent positions with an estimated annual payroll of approximately \$915,200.00.

Read for the First Time

FR-7 [1907-2023](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with CCBC Operations, LLC (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$59,700,000.00 real property improvements, the creation of twelve (12) net new full-time permanent positions with an estimated annual payroll of approximately \$800,800.00 and the retention of 329 full-time positions with an annual payroll of approximately \$16,100,000.00 at the proposed Project Site.

Read for the First Time

FR-8 [1988-2023](#)

To amend Ordinance No. 3097-2015 to add the former Kroger Bakery and Ford Motor Company Branch Assembly Plant site and other parcels surrounding the existing Milo-Grogan TIF to that TIF area; to declare the nonresidential improvements to said parcels to be a public purpose and exempt from real property taxation for the same exemption percentage and term as the existing Milo-Grogan TIF parcels; to require the owner(s) of said parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City School District; and to deposit the remainder of those service payments into the Milo-Grogan TIF Fund and used to finance certain public infrastructure improvements as provided by R.C. 5709.40(A)(8).

Read for the First Time

FR-9 [2000-2023](#)

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with 6730 Pushing Farms, LLC, to remove Pinchal & Company LLC as ENTERPRISE and party to the AGREEMENT and to be replaced with 6730 Pushing Farms, LLC as ENTERPRISE and party to the AGREEMENT, to modify project and exemption dates, redefine the PROJECT SITE, and revise the notice information.

Read for the First Time

FR-10 [2001-2023](#)

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with 6920 Schieser Farms, LLC, to remove Pinchal & Company LLC as ENTERPRISE and party to the AGREEMENT, to be replaced with 6920 Schieser Farms, LLC as the ENTERPRISE and party to the AGREEMENT; to modify the project start and end dates; to redefine the PROJECT SITE; amend the PROJECT'S expected

beginning and ending dates; amend the exemption window; and to revise the notice information.

Read for the First Time

FR-11 [2014-2023](#)

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time with Becknell Industrial dba BI Developer, LLC to remove Becknell Industrial dba BI Developer, LLC, as the Enterprise and replace it with Canal Winchester Owner LLC,; to make Canal Winchester Owner LLC a party to the Enterprise Zone Agreement; to redefine the Project Site; and revise the notice information in the Enterprise Zone Agreement.

Read for the First Time

FR-12 [2135-2023](#)

To authorize the Director of the Department of Development to enter into the First Amended and Restated Economic Development Agreement with the North Market Development Authority, Inc. and the NM Developer LLC for the purpose of amending and restating the parties' understanding and agreements under the Economic Development Agreement dated September 11, 2019; to authorize the Director of the Department of Development to enter into a Cooperative Agreement with Columbus-Franklin County Finance Authority to finance: (i) public parking spaces in a new structured parking facility, (ii) an expansion of the existing North Market building including but not limited to interior tenant build-out, (iii) a new public atrium, patio, and plaza all in support of the North Market, and (iv) site remediation; and to authorize the Director of the Department of Development to acknowledge and agree to the terms and conditions of a Declaration of Public Parking Garage Covenants for the public parking spaces.

Read for the First Time

FR-13 [2137-2023](#)

To authorize the Director of the Department of Development to enter into a Grant Agreement with the North Market Development Authority, Inc. for the purpose of providing operational support to the nonprofit organization due to budgetary impacts as a result of the ongoing remediation and construction activities on the adjacent parcel; to authorize the transfer and expenditure of up to \$475,000 from the General Fund. (\$475,000)

Read for the First Time

SMALL & MINORITY BUSINESS: BANKSTON, CHR. REMY BARROSO DE PADILLA HARDIN

FR-14 [2022-2023](#)

To authorize the Director of the Department of Development to enter into a contract with EcoMap Technologies, Inc. in an amount up to \$39,550.00 to maintain a comprehensive web-based platform; to waive

the competitive bidding requirements of Columbus City Code Chapter 329; and to authorize the expenditure of up to \$39,550.00 from the 2023 General Fund Operating Budget. (\$39,550.00)

Read for the First Time

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.
FAVOR BANKSTON HARDIN**

FR-15 [1962-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the North Market Streetscape - Utility Relocation Design project; and to authorize the expenditure of up to \$4,700,000.00 for utility relocations for this project. (\$4,700,000.00)

Read for the First Time

FR-16 [1969-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Korda/Nemeth Engineering, Inc. in connection with the Economic and Community Development - 3P GE North Market project; to authorize the expenditure of up to \$1,000,000.00 from the Streets and Highways Bond Fund for the project. (\$1,000,000.00)

Read for the First Time

FR-17 [1987-2023](#) To authorize the Director of Public Service to enter into a contract modification with Decker Construction Company for the Roadway - Utility Cut and Repair 2022 project; to authorize the expenditure of up to \$325,000.00 for the contract from the Street Construction Maintenance and Repair Fund. (\$325,000.00)

Read for the First Time

FR-18 [2019-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.005 acre portion of right-of-way adjacent to 1355 N High Street to VERVE Columbus. (\$8,720.00)

Read for the First Time

FR-19 [2027-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.062 acre portion of the Americus Alley right-of-way to 1199 Cleveland, LLC. (\$10,800.00)

Read for the First Time

FR-20 [2064-2023](#) To extinguish a 2.851 acre portion of right-of-way adjacent to and within a

parcel already owned by the Columbus Regional Airport Authority and transfer the asset to Columbus Regional Airport Authority. (\$0.00)

Read for the First Time

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

FR-21 [1739-2023](#) To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Ohio EPA and accept a grant in the amount of \$25,850.00 for recycling and litter prevention; to authorize the appropriation of \$25,850.00 in the Recreation and Parks Grant Fund. (\$25,850.00)

Read for the First Time

FR-22 [1808-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Duffy Tree Care for the Tree Pruning 2023 - ARPA Project; to authorize the transfer of \$395,000.00 within the Coronavirus State and Local Fiscal Recovery Fund; and to authorize the expenditure of \$395,000.00 from the Coronavirus State and Local Fiscal Recovery Fund. (\$395,000.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-23 [1742-2023](#) To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Storm Bond Fund; to authorize the Director of Public Utilities to enter into a professional services contract with Arcadis U.S., Inc. for the Large Diameter Condition Assessment - Phase Three project; and to authorize an expenditure of up to \$1,052,454.51 from the Storm Bond Fund. (\$1,052,454.51)

Read for the First Time

FR-24 [1768-2023](#) To authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with DLZ Ohio, Inc; and to authorize an expenditure of up to \$775,135.69 from the Sanitary Bond Fund for the contract. (\$775,135.69)

Read for the First Time

FR-25 [1782-2023](#) To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System

Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., for the HCWP Lime and Soda Ash Dust Collection System Improvements project; to authorize the appropriation and expenditure of up to \$3,164,800.00 from the Water Supply Revolving Loan Account Fund for the contract; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$3,166,800.00)

Read for the First Time

FR-26 [1803-2023](#)

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract modification of the 2023-2025 Construction Administration/Construction Inspection Services Agreement with Prime CMS for the 2017 General Construction Contract; and to expend up to \$72,154.14 from the Sanitary Bond Fund for the modification. (\$72,154.14)

Read for the First Time

FR-27 [1816-2023](#)

To authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the Director of Public Utilities to enter into a construction contract with Elford, Inc., for the DRWP Laboratory Upgrades project; to authorize the appropriation and expenditure of up to \$1,708,900.00 from the Water Supply Revolving Loan Account Fund for the contract; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$1,710,900.00)

Read for the First Time

FR-28 [1823-2023](#)

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc., for the Brooklyn/Cleveland HSTS Elimination project; to authorize the expenditure of up to \$2,058,856.20 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project and to authorize the Director of Public Utilities to increase the amount of the loan from the Ohio Water Pollution Control Loan Fund to fund the construction of this project. (\$2,058,856.20).

Read for the First Time

FR-29 [1876-2023](#) To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Sanitary Bond Fund and the Water Bond Fund; to authorize the Director of the Department of Public Utilities to modify and increase the contract with Burgess & Niple, Inc. for the Blueprint 5th x Northwest Sunrise/Glenn and Sunrise/Glenn Water Line Improvements; and to authorize an expenditure of up to \$446,035.03 within the Sanitary Bond Fund, and an expenditure of \$13,237.17 within the Water Bond Fund to pay for the contract modification. (\$459,272.20)

Read for the First Time

FR-30 [1885-2023](#) To authorize the Director of the Department of Public Utilities to renew the contract with Hazen and Sawyer for the Overall Engineering Consultant Design Modification; and to authorize an expenditure of up to \$300,000.00 within the Sanitary Bond Fund to pay for the contract modification. (\$300,000.00)

Read for the First Time

FR-31 [1912-2023](#) To authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to enter into a contract modification with Resource International, Inc. for the South Weyant Avenue Water Line Improvements Project; and to expend up to \$99,810.09 from the Water Bond Fund for the modification. (\$99,810.09)

Read for the First Time

FR-32 [1925-2023](#) To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with Kenmore Construction Company for the Blacklick Creek Interceptor Air Quality Facility Improvements Project; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize the expenditure of up to \$8,819,985.00 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$8,819,985.00)

Read for the First Time

FR-33 [1932-2023](#) To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a professional

services contract with DLZ Ohio, Inc. for the Broadview Road 30-Inch Transmission Main project; and to authorize an expenditure of up to \$483,898.01 from the Water Bond Fund. (\$483,898.01)

Read for the First Time

FR-34 [1934-2023](#)

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a professional services contract with HDR Engineering, Inc. for the SWWTP Biofilter Cold Weather Reliability Improvements project; and to authorize an expenditure of up to \$712,102.10 from the Sanitary Bond Fund. (\$712,102.10)

Read for the First Time

FR-35 [1937-2023](#)

To authorize the Director of Public Utilities to enter into a professional services contract with Dynotec, Inc. for the Morrison Booster Station Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; and to authorize an expenditure of up to \$132,906.27 from the Water Bond Fund. (\$132,906.27)

Read for the First Time

FR-36 [1942-2023](#)

To authorize the Director of the Department of Public Utilities to enter into an agreement for Professional Engineering Services for the Jackson Pike A-Plant Secondary Clarifier Electrical Upgrades & Miscellaneous Improvements with Wade Trim, Inc.; to apply, accept, and enter into a Water Pollution Control Loan Fund loan agreement with the Ohio Water Development Authority and Ohio Environmental Protection Agency for the financing thereof and designate a dedicated source of repayment for the loan; to authorize the appropriation and transfer of funds from the Sanitary System Reserve Fund to the Water Pollution Control Loan Fund; to authorize an amendment to the 2023 Capital Improvements Budget; and to authorize the appropriation and expenditure of \$766,156.05 from the Water Pollution Control Loan Fund. (\$766,156.05)

Read for the First Time

FR-37 [1949-2023](#)

To authorize the Director of Public Utilities to enter into a professional services contract with Hazen and Sawyer for the Blueprint Affordability Update project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Sanitary Bond Fund; and to authorize an expenditure of up to \$793,000.00 from the Sanitary Bond Fund. (\$793,000.00)

Read for the First Time

**BUILDING AND ZONING POLICY: DORANS, CHR. BANKSTON FAVOR
HARDIN**

- FR-38** [2007-2023](#) To authorize and direct the City Auditor to transfer \$58,400.00 within the Development Services Fund; to authorize and direct the City Auditor to transfer \$58,400.00 from the Development Services Fund to the City's Special Purpose Fund; to authorize an appropriation in the City's Special Purpose Fund; to authorize the Director of the Department of Building and Zoning Services to enter into a not-for-profit service contract with Columbus City Schools to develop curriculum for career-based training programs and provide students with tool kits and personal protective equipment; and to authorize an expenditure from the Special Purpose Fund, Construction Trades Education Program Subfund. (\$58,400.00)
- Read for the First Time

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- FR-39** [2094-2023](#) 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 (0000 Argyle Dr.) held in the Land Bank pursuant to the Land Reutilization Program.
- Read for the First Time

**CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. DORANS BARROSO DE
PADILLA HARDIN**

- FR-40** [1905-2023](#) To authorize the City Attorney to modify an existing contract for service station equipment maintenance and/or repair services with Mr. Transmission/Milex Complete Auto Care; and to authorize the expenditure of up to \$488.01 in JAG grant project funds for aforementioned repair services. (\$488.01)
- Read for the First Time

**HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA
BROWN HARDIN**

- FR-41** [2062-2023](#) To authorize the Director of the Department of Development to modify a grant agreement in an amount up to \$250,000.00 to provide general operating support to Choice Network, Inc., and advance payments; to authorize an appropriation and expenditure of \$250,000.00 within the Neighborhood Initiatives Subfund. (\$250,000.00)
- Sponsors:** Lourdes Barroso De Padilla

Read for the First Time

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- FR-42 [2154-2023](#) To authorize a Third Amendment of the North Market Lease Agreement between the City and the North Market Development Authority, Inc.; the execution of a quitclaim deed for transfer of 1.420 acres, more or less, of real property to NM Developer LLC; and to grant, execute and/or accept all easements, agreements and other real estate documents necessary to complete the redevelopment of the North Market and Project Site. (\$0.00)

Read for the First Time

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

BARROSO DE PADILLA

- FR-43 [1984-2023](#) To enact, amend, and repeal various sections and chapters of Title 9 of the Columbus City Codes to improve operational efficiencies, provide better services to the public and provide for better enforcement of Title 9 violations through civil penalties and fines.

Sponsors: Lourdes Barroso De Padilla

Read for the First Time

ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN

REZONINGS/AMENDMENTS

- FR-46 [1784-2023](#) To rezone 50 W. LANE AVE. (43201), being 1.72± acres located on the north side of West Lane Avenue, 165± feet west of North High Street, and at the southwest corner of North High Street and East Norwich Avenue, From: AR-4, Apartment Residential District, R-2F, Residential District, and C-4, Commercial District, To: AR-3, Apartment Residential District, and CPD, Commercial Planned Development District (Rezoning #Z22-065).

Read for the First Time

VARIANCES

- FR-47 [1785-2023](#) To grant a Variance from the provisions of Sections 3333.03, AR-3,

apartment residential district use; 3325.281, Parking and Circulation; 3325.323, Building Height Standards; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 50 W. LANE AVE. (43201), to permit a mixed-use development with reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV22-087).

Read for the First Time

- FR-48** [1897-2023](#) 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 1197 W. 5TH AVE. (43212), to permit accessory storage in the C-4, Commercial District (Council Variance #CV22-101).

Read for the First Time

- FR-49** [2085-2023](#) To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.26(B), Minimum side yard permitted, for the property located at 2266-2268 HIAWATHA PARK DR. (43232), to conform an existing two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV23-053).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

- CA-1** [0135X-2023](#) To Recognize and Celebrate 50 Years in Business for Resource International, Inc.

Sponsors: Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-2** [1457-2023](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 4.0+/- acres from the City of Columbus to the City of Whitehall.

This item was approved on the Consent Agenda.

- CA-5** [1835-2023](#) To authorize the Director of the Department of Development to enter into

a Grant Agreement with the Columbus Association for the Performing Arts (CAPA) in an amount of up to \$500,000.00, to advance the planning, design and construction of The Chapel to continue cultivating and nurturing the performing arts in Columbus and to authorize the appropriation and expenditure of \$500,000.00 from the Neighborhood Economic Development Fund; and to allow for expenditures prior to the Purchase Order (\$500,000.00)

This item was approved on the Consent Agenda.

CA-6 [1852-2023](#)

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with One Columbus in an amount up to \$700,000.00 for economic development activities associated with business attraction, expansion, and retention as well as other activities related to the City of Columbus' continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the 2023 General Fund Operating Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$700,000.00)

This item was approved on the Consent Agenda.

CA-7 [1970-2023](#)

To amend the levying of special assessments associated with special energy improvement projects levied by Ordinance No.'s 3329-2018 and 1539-2020; to levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements constituting special energy improvement projects in the City in cooperation with the Columbus Regional Energy Special Improvement District. (\$0.00)

This item was approved on the Consent Agenda.

CA-8 [1973-2023](#)

To determine to proceed with acquiring, constructing, installing, equipping, and improving off street parking facilities near the southeast corner of the intersection of West Rich Street and McDowell Street, and acquiring interests in the site thereof, together with all necessary and proper appurtenances, and determining that such action is necessary; and to declare an emergency.

This item was approved on the Consent Agenda.

SMALL & MINORITY BUSINESS: BANKSTON, CHR. REMY BARROSO DE PADILLA HARDIN

CA-9 [1956-2023](#)

To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement for \$100,000.00 with the NOW Foundation in support of their Small Business Ready Technical Assistance program; to authorize a transfer of appropriations within the general fund; and to authorize the expenditure from the general fund. (\$100,000.00).

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-10** [1630-2023](#) To authorize the Director of the Department of Technology, on behalf of various City Departments, to enter into an agreement with Environmental Systems Research Institute, Inc. for 2023 ArcGISPro software training for the City's Geographic Information Systems (GIS) system; in accordance with the sole source provisions of Columbus City Codes; and to authorize the expenditure of \$67,760.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$67,760.00)

This item was approved on the Consent Agenda.

- CA-11** [1755-2023](#) To authorize the Director of the Department of Technology to renew an existing contract with Technology Site Planners to provide data center alarm monitoring and first responder services; and to authorize the expenditure of \$54,675.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$54,675.00)

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. FAVOR BANKSTON HARDIN

- CA-12** [1915-2023](#) To authorize the Director of the Department of Public Service to enter into a contract modification with M P Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2023 service project; to authorize the expenditure of not more than \$300,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$300,000.00)

This item was approved on the Consent Agenda.

- CA-13** [1958-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection Improvements - Georgesville Road at Hall Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$338,804.24 from the Streets and Highways Bond Fund; and to declare an emergency. (\$338,804.24)

This item was approved on the Consent Agenda.

**NEIGHBORHOODS AND IMMIGRANT, REFUGEE, AND MIGRANT AFFAIRS:
BARROSO DE PADILLA, CHR. DORANS REMY HARDIN**

- CA-14** [2031-2023](#) To authorize the Director of Department of Neighborhoods to enter into contractual services agreements in support of 2023 National Night Out programming; and to declare an emergency. (\$8,693.89)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- CA-15** [1800-2023](#) To authorize the Director of Recreation and Parks to enter into contract with JLD Construction Services for the Champions Drainage Improvements - Hole 6 and 7 Project; to authorize the transfer of \$400,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$400,000.00 from the Recreation and Parks Voted Bond Fund. (\$400,000.00)

This item was approved on the Consent Agenda.

- CA-16** [1807-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Quality Masonry Company for the Cultural Arts Center Tuckpointing and Masonry Repair Project; to authorize the transfer of \$74,100.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$74,100.00 from the Recreation and Parks Voted Bond Fund. (\$74,100.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-17** [0120X-2023](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Inflow Redirection - Noble & 4th Street Project; (\$0.00)

This item was approved on the Consent Agenda.

- CA-18** [1343-2023](#) To authorize the Director of Public Utilities to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation (ODOT), for the Division of Sewerage and Drainage to provide interstate pump station maintenance and receive reimbursement from the State; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-19** [1676-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract modification with EMH&T Inc. for the Rickenbacker Intermodal Sanitary Sewer Extension Project; and to expend up to \$178,477.12 from the Sanitary Bond Fund for the modification. (\$178,477.12)

This item was approved on the Consent Agenda.

- CA-20** [1698-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$300,000.00 from the Sewer Operating Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

- CA-21** [1713-2023](#) To authorize a revision of the scope of the Jackson Pike Screening Improvements project to meet immediate needs so that the current facility can remain operational until a new facility can be designed and constructed. (\$0.00)

This item was approved on the Consent Agenda.

- CA-22** [1727-2023](#) To authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with PRIME CMS; and to authorize an expenditure of up to \$201,851.31 from the Electricity Bond Fund for the contract. (\$201,851.31)

This item was approved on the Consent Agenda.

- CA-23** [1821-2023](#) To authorize the Director of the Department of Public Utilities to modify the service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$700,000.00 from the Water Operating Fund. (\$700,000.00)

This item was approved on the Consent Agenda.

- CA-24** [1837-2023](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division

of Sewerage and Drainage; to authorize the expenditure of \$239,069.00 from the Water Operating Fund, \$70,425.00 from the Sewer System Operating Fund and \$178,300.00 from the Storm Sewer Operating Fund (\$487,794.00).

This item was approved on the Consent Agenda.

CA-25 [1884-2023](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials & supplies for the Division of Water, Distribution Maintenance Section; to authorize the expenditure of \$500,000.00 from the Water Operating Fund. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-26 [1959-2023](#)

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of the Department of Public Utilities to renew the contract with CH2M Hill Engineers for the Laboratory Upgrades Project; to authorize an expenditure of up to \$809,250.00 within the Water Bond Fund to pay for the contract renewal; and to declare an emergency. (\$809,250.00)

This item was approved on the Consent Agenda.

CA-27 [1986-2023](#)

To authorize the Director of Public Utilities to modify past outstanding, present and future contracts and purchase orders from Scan Measuring Systems LLC to Badger Meter Inc and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 [1997-2023](#)

To authorize the Director of Public Utilities to modify and increase the contract with CH2M Hill Engineers for the Blueprint Hilltop - Palmetto/Westgate Project; to authorize an expenditure of up to \$605,583.00 within the Sanitary G. O. Bond Fund to pay for the contract modification; and to declare an emergency. (\$605,583.00)

This item was approved on the Consent Agenda.

BUILDING AND ZONING POLICY: DORANS, CHR. BANKSTON FAVOR HARDIN

CA-29 [1904-2023](#)

To authorize the Director of the Department of Building and Zoning Services to refund overpayments to MS Consultants, Inc. for building permits; and to authorize an expenditure in the Development Services Fund for that purpose. (\$84,361.60)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-30 [1693-2023](#) To authorize the Director of the Department of Development to modify a contract with TFH-EB Inc. dba Water Works; to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the transfer and expenditure of up to \$15,000.00. (\$15,000.00)

This item was approved on the Consent Agenda.

CA-31 [1694-2023](#) To authorize the Director of the Department of Development to modify a contract with Evolved Plumbing and Mechanical LLC; to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the transfer and expenditure of up to \$15,000.00. (\$15,000.00)

This item was approved on the Consent Agenda.

CA-32 [1695-2023](#) To authorize the Director of the Department of Development to modify a contract with Charles D Jones dba C2U Construction LLC; to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the transfer and expenditure of up to \$15,000.00. (\$15,000.00)

This item was approved on the Consent Agenda.

CA-33 [1978-2023](#) To amend the 2023 Capital Improvement Budget, contingent upon the passage of Ordinance No. 1711-2023; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund and within the Department of Development; to authorize the Director of Development to enter into a grant agreement with Healthy Rental Homes VII LLC for \$850,000.00 coming from the 2023 Capital Budget, Affordable Housing Bond fund 7779; and to declare an emergency. (\$850,000.00)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-34 [1980-2023](#) To amend the 2023 Capital Improvement Budget, contingent upon the passage of Ordinance No. 1711-2023; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Columbus Housing Partnership, INC in an amount not to exceed \$360,000.00 in support of the Fieldstone Cottages affordable housing development; to authorize the expenditure of not more than \$360,000.00 from the

Affordable Housing Bond Fund; and to declare an emergency.
(\$360,000.00)

This item was approved on the Consent Agenda.

CA-35 [2003-2023](#)

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 (1243 Manor Dr.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

CA-36 [2012-2023](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of tracts of real property located at 638 Sullivant Avenue and 245 S. Skidmore Street held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

CA-37 [2059-2023](#)

To amend the 2023 Capital Improvement Budget, contingent upon its approval by the passage of Ordinance No. 1711-2023; consistent with the passage of the 2023 Capital Improvement Budget, to the authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Franklinton Rising in an not to exceed \$600,000.00 in support of their new affordable housing development; to authorize the expenditure of an amount not to \$600,000.00 from the Affordable Housing Bond Fund, contingent upon the passage of Ordinance No. 1711-2023; to allow for the payment of expenditures prior to the issuance of a purchase order; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. DORANS BARROSO DE PADILLA HARDIN

CA-38 [1903-2023](#)

To settle the quiet title action filed in Franklin County Court of Common Pleas Case Number 22CV004814 and extinguish any rights the City may have in a 0.124 acre portion of right-of-way in exchange for the granting of utility easements to the City. (\$0.00)

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA BROWN HARDIN

CA-39 [1645-2023](#)

To authorize the Board of Health to enter into contract with The Ohio State University Wexner Medical Center for HIV screening services at

emergency departments and urgent care sites associated with The Ohio State University for the period June 15, 2023 through July 31, 2023; to authorize the expenditure of \$62,500.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$62,500.00)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

CA-40 [1826-2023](#)

To authorize the Director of the Department of Development to enter into a Grant Agreement with Dress for Success Columbus for Year 2 of the department's Elevate 1.0 program to support and increase the organizational capacity of the non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the expenditure of up to \$150,000.00 of General Fund monies; to authorize the transfer of \$150,000.00 from Object Class 03 to Object Class 05 in the Department of Development's 2023 General Fund budget; to authorize an agreement start date of July 1, 2023; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the Grant Agreement; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$150,000.00)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 2 - Nicholas Bankston, and Shayla Favor

Affirmative: 5 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

CA-41 [1827-2023](#)

To authorize the Director of the Department of Development to enter into a Grant Agreement with Mount Carmel Health System Foundation and Southeast, Inc., in an amount up to \$150,000.00 and \$100,000.00, respectively, for Year 2 of the department's Elevate 1.0 program to support and increase the organizational capacity of the non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the transfer of \$250,000.00 from Object Class 03 to Object Class 05 in the Department of Development's 2023 General Fund budget; to authorize the expenditure of up to \$250,000.00 of General Fund monies; to authorize an agreement start date of July 1, 2023; to authorize payment for

reasonable food and non-alcoholic beverages for participants of programs included in the Grant Agreement; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$250,000.00)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-42 [1856-2023](#)

To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a not for profit service contract with Planned Parenthood of Greater Ohio for a Summer Youth Workforce & Career Development Program in support of the CelebrateOne goal to improve reproductive health planning; and to authorize the expenditure of up to \$140,000.00 from the General Fund. (\$140,000.00)

This item was approved on the Consent Agenda.

CA-43 [1858-2023](#)

To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a Subrecipient Agreement - Not for-Profit Service Contract with Nationwide Children's Hospital, Inc. for work in teen reproductive health education services in support of the CelebrateOne's goal to improve reproductive health planning in Columbus and Franklin County; and to authorize the expenditure of up to \$250,000.00 from the General Government Grants Fund. (\$250,000.00)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-44 [1869-2023](#)

To authorize and direct the Office of CelebrateOne to accept grant funds from the Franklin County Department of Job and Family Services in the amount of \$121,008.11; and to authorize the renewal appropriation to the Office of CelebrateOne in the City's General Government Grant Fund.

This item was approved on the Consent Agenda.

CA-45 [1874-2023](#)

To authorize the Board of Health to enter into a not-for-profit service contract with Think Make Live Youth for gun violence intervention services for the period of July 18, 2023-July 18, 2024; to authorize the expenditure of \$66,000.00 from the Health Special Purpose fund to pay the costs thereof; and to declare an emergency. (\$66,000.00).

This item was approved on the Consent Agenda.

PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN

- CA-46** [2193-2023](#) To amend ordinance 1792-2023, relating to support for local youth participation in 2023 Public Safety Cadets National Competition, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-47** [1769-2023](#) To authorize the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; to authorize the transfer of \$24,500.00 within the General Fund; and to authorize the expenditure of \$130,300.00 from the General Fund (\$130,300.00).

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-48** [1689-2023](#) To authorize the City Treasurer to enter into contracts for various banking services with JP Morgan Chase Bank and Fifth Third Bank as provided in Chapter 321 of the City's Codified Ordinances; to authorize the transfer of \$16,100.00 between objects within the Treasurer's Office 2023 budget appropriations; and to authorize an expenditure not to exceed \$25,000.00 from the Treasurer's Office general fund appropriations. (\$25,000.00)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

- CA-49** [1811-2023](#) To authorize the Director of Finance and Management to enter into a revenue contract with the Columbus Metropolitan Housing Authority for the provision of environmental review coordination services for the period of January 1, 2023 to December 31, 2027.

This item was approved on the Consent Agenda.

- CA-50** [1853-2023](#) To authorize the City Auditor to enter into an agreement for auditing services with the Auditor of State for the calendar year 2023, for the City

of Columbus and the Office of the Franklin County Municipal Court Clerk, and to authorize the expenditure of up to \$408,000.00 from the General Fund. (\$408,000.00)

This item was approved on the Consent Agenda.

CA-51 [1913-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Preventative Maintenance Services with Valvoline LLC; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

CA-52 [1989-2023](#)

To authorize the City Clerk to enter into contract with George Byers and Sons Inc. for the purchase of one (1) Ford Transit van; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-53 [2071-2023](#)

To authorize the Director of the Department of Finance and Management to enter into a license agreement with Nationwide Realty Management, LLC for Columbus Division of Police occupancy of shared office space in Suite 150, located at 343 N. Front Street; and to declare an emergency.

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

APPOINTMENTS

CA-54 [A0149-2023](#)

Appointment of Jillian Dyer, 2273 Indiana Avenue, Columbus, OH 43202, to serve on the University Area Commission, replacing Janean Weber, with a new term start date of April 19, 2023 and an expiration date of January 17, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-55 [A0150-2023](#)

Appointment of Arnetta K. Davis, 5807 Abraham Drive, Canal Winchester, OH 43110, to serve on the Greater South East Area Commission, replacing Anthony Riffe, with a new term start date of March 27, 2023 and an expiration date of December 31, 2023. (resume attached).

This item was approved on the Consent Agenda.

- CA-56** [A0151-2023](#) Appointment of Shela Blanchard, 5015 Labelle Drive, Columbus, OH 43232, to serve on the Greater South East Area Commission, replacing Doug Hatcher, with a new term start date of February 28, 2023 and an expiration date of December 31, 2025. (resume attached).
- This item was approved on the Consent Agenda.**
- CA-57** [A0152-2023](#) Appointment of Victoria F. Murray, 6100 Bristol Ridge Drive, Columbus, OH 43110, to serve on the Greater South East Area Commission, replacing Diana Sexton, with a new term start date of March 27, 2023 and an expiration date of December 31, 2023. (resume attached).
- This item was approved on the Consent Agenda.**
- CA-58** [A0153-2023](#) Appointment of Denise Friend Foster, 2894 Dover Road, Columbus, OH 43209, to serve on the Mideast Area Commission, replacing Gregory Lee, with a new term start date of April 18, 2023 and an expiration date of December 31, 2023. (resume attached).
- This item was approved on the Consent Agenda.**

Approval of the Consent Agenda

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- SR-1** [1824-2023](#) To accept the application (AN23-009) of Bible Truth Tabernacle for the annexation of certain territory containing 6.4± acres in Jackson Township; and to declare an emergency.
- A motion was made by Nicholas Bankston, seconded by Mitchell Brown, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**
- Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin
- A motion was made by Nicholas Bankston, seconded by Mitchell Brown, that this Ordinance be Approved as Amended. The motion carried by the following vote:**
- Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

- SR-2** [1882-2023](#) To authorize the Director of the Department of Development to enter into

a grant agreement with the Columbus Regional Airport Authority ("CRAA") for public infrastructure improvements supporting economic development in the Rickenbacker area; to authorize the expenditure of an amount not to exceed \$3,275,000.00 from the Northland and other Acquisition Bond Fund; and to allow for the payment of expenditures prior to the issuance of a Purchase Order. (\$3,275,000.00)

A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-3 [1968-2023](#)

To authorize the Director of the Department of Development to enter into a contract with Paul Werth Associates, in an amount up to \$60,000.00, for support of the Department's public engagement and housing communication; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$60,000.00 from the Department of Development's 2023 General Fund Budget; to authorize payments for services starting March 1, 2023; and to repeal ordinance 2748-2022. (\$60,000.00)

A motion was made by Nicholas Bankston, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-4 [1971-2023](#)

To authorize the Director of the Department of Development to enter into a Grant Agreement with the Columbus-Franklin County Finance Authority to provide funding for urban redevelopment projects; to authorize the expenditure of \$4,000,000.00 from the Development Taxable Bond Fund. (\$4,000,000.00)

A motion was made by Nicholas Bankston, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-3 [1818-2023](#)

To accept the application (AN23-006) of Edward Hock & Michael and Linda Lee for the annexation of certain territory containing 5.5± acres in Plain Township.

A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, that this Ordinance be Postponed to 7/24/23. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-4 [1822-2023](#)

To accept the application (AN23-007) of Jamie Helber & Michelle Copley for the annexation of certain territory containing 3.8± acres in

Plain Township.

A motion was made by Nicholas Bankston, seconded by Shayla Favor, that this Ordinance be Postponed to 7/24/23. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-5 [1906-2023](#)

To authorize the Director of the Department of Technology, on behalf of the Mayor's Office, to enter into contract with Indigov Corporation for software licensing services for the period July 1, 2023 to June 30, 2024; to waive the relevant provisions of the Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of \$105,580.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$105,580.00)

A motion was made by Nicholas Bankston, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

NEIGHBORHOODS AND IMMIGRANT, REFUGEE, AND MIGRANT AFFAIRS: BARROSO DE PADILLA, CHR. DORANS REMY HARDIN

SR-6 [1848-2023](#)

To authorize the City Clerk to enter into a grant agreement with Columbus City Schools in support of their Immigrants, Refugees, and Migrant Affairs (IRMA) Youth Council and Public Affairs Show; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

Sponsors: Lourdes Barroso De Padilla

A motion was made by Lourdes Barroso De Padilla, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-7 [1960-2023](#)

To authorize the Director of the Department of Neighborhoods to enter into a beneficiary grant agreement with the United Way of Central Ohio in support of the One Linden Schools Initiative; to authorize the transfer and expenditure from the general fund; and to declare an emergency. (\$126,680.00)

A motion was made by Lourdes Barroso De Padilla, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-8 [2140-2023](#) To authorize the City Clerk to enter into contract with Heart & Hunter Inc, dba Hunter Marketing, for marketing and community outreach services; to authorize an appropriation and expenditure of \$75,000.00 from the Neighborhood Initiatives subfund; and to declare an emergency (\$75,000.00).

Sponsors: Lourdes Barroso De Padilla

A motion was made by Lourdes Barroso De Padilla, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-9 [1806-2023](#) To authorize the Director of Recreation and Parks to modify existing contracts with Moody Nolan and Elford, Inc., for the Fran Ryan Center Project; to authorize the transfer of \$1,827,013.00 within the Recreation and Parks Voted Bond Fund, to authorize an amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$23,627,013.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$23,627,013.00)

A motion was made by Mitchell Brown, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-10 [1715-2023](#) To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of Public Utilities to enter into a construction contract with JLD Construction Services for the Roof Redirection - Blueprint North Linden 1, Agler/Berrell Project; and to authorize the expenditure of up to \$2,512,050.95 from the Sanitary Revolving Loan Fund and the Sanitary General Obligation Fund to pay for the project. (\$2,512,050.95)

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-11 [1728-2023](#)

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and of funds in the Water - Fresh Water Market Rate Program Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with General Maintenance & Engineering Company, for the PAWP - Miscellaneous Improvements - Roof Replacement Part 1 project; to authorize the expenditure of up to \$2,042,400.00 from the Water - Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Water Bond Fund to pay for the prevailing wage services for the project. (\$2,044,400.00)

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-12 [1733-2023](#)

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with General Temperature Control for the O'Shaughnessy Gatehouse Miscellaneous Improvements project; and to authorize the expenditure of up to \$1,753,640.00 for the project. (\$1,753,640.00)

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-13 [1750-2023](#)

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies LLC for the Near North & East-Phase 2-luka Park Project; and to authorize the expenditure of up to \$4,939,261.40 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$4,939,261.40)

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-14 [1983-2023](#) To authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; to appropriate funds within the Electricity Special Assessment Fund; to authorize the Director of Public Utilities to enter into a construction contract with Danbert Electrical Corporation for the Street Lighting Improvements for the Freeway & Kingshill Street Lighting project; to authorize the expenditure of up to \$1,204,245.95 from the Electricity Bond Fund and the Electricity Special Assessment Fund for the contract; and to declare an emergency. (\$1,204,245.95)

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

DORANS

SR-20 [2052-2023](#) To amend sections 329.01 and 329.18; and to repeal existing sections 329.01 and 329.18 of the Columbus City Codes, to amend the responsible wage provisions in Columbus.

Sponsors: Rob Dorans

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RECESS

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Motion to Recess the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RECESSED AT 6:33 P.M.

RECONVENE

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RECONVENED AT 7:39 P.M.

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. DORANS BARROSO DE PADILLA HARDIN

SR-15 [2144-2023](#) To authorize and direct the City Attorney to pay the attorneys' fees and costs in accordance with the Opinion and Order entered on May 1, 2023, in the case of Melissa McFadden v. City of Columbus, in the United States District Court for the Southern District of Ohio, case no. 2:18-cv-544; to authorize a transfer within the general fund; to authorize the expenditure of the sum of two hundred sixteen thousand, seven hundred thirty-two dollars and seventy-one cents (\$216,732.71); and to declare an emergency. (\$216,732.71)

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA BROWN HARDIN

SR-16 [1825-2023](#) To authorize the transfer of \$4,550,000.00 from Object Class 03 to Object Class 05 in the Department of Development's 2023 General Fund budget; to authorize the Director of the Department of Development to enter into Grant Agreements with numerous social service agencies for Year 2 of the department's Elevate 1.0 program to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the expenditure of up to \$4,550,000.00 of General Fund monies; to authorize an agreement start date of July 1, 2023; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the Grant Agreements; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$4,550,000.00)

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-17 [1993-2023](#) To authorize the Executive Director of CelebrateOne to enter into a grant-funded service contract with Physicians Careconnection up to \$347,772.00 for housing administration services; to modify existing non-profit service contract dollar amounts with The Homeless Families Foundation, Columbus Metropolitan Housing Authority, Barbara Poppe Associates, and AJC Solutions to realign COHHIO/Ohio Department of Health funding; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$347,772.00)

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN

SR-18 [1830-2023](#) To authorize the Mayor of the City of Columbus to accept a subgrantee award through the FY22 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Justice Policy and Programs to purchase equipment for the Crime Lab; to authorize an appropriation of \$106,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY22 Justice Assistance Grant. (\$106,000.00)

A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

SR-19 [1919-2023](#) To authorize the City Auditor to modify the existing contract with Ceridian HCM, Inc. for the renewal of the Dayforce software subscription, support, hardware, and services; to authorize the expenditure of \$1,324,800.00 from the Department of Technology operating fund; to authorize the expenditure of \$70,000.00 from the Employee Benefits fund. (\$1,394,800.00)

A motion was made by Shannon G. Hardin, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNMENT

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNED AT 7:51 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, July 17, 2023

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.37 OF CITY COUNCIL (ZONING), JULY 17, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Shayla Favor, seconded by Mitchell Brown, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN

REZONINGS/AMENDMENTS

[2016-2023](#)

To rezone 103 FORNOF RD. (43207), being 5.50± acres located on the south side of Fornof Road, 310± feet east of South High Street, From: L-M, Limited Manufacturing District, To: AR-1, Apartment Residential District (Rezoning #Z21-091).

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[2017-2023](#)

To rezone 30 FORNOF RD. (43207), being 2.01± acres located at the northeast corner of Fornof Road and South High Street, From: M, Manufacturing District, To: AR-1, Apartment Residential District (Rezoning #Z22-043).

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[2046-2023](#)

To rezone 3245 MORSE RD. (43224), being 1.98± acres located on the south side of Morse Road, 130± feet west of Dunbridge Street, From: C-4, Commercial District, L-C-4, Limited Commercial District, and AR-12, Apartment Residential District, To: AR-1, Apartment Residential District (Rezoning #Z23-016).

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[2049-2023](#)

To rezone 3440 W. BROAD ST. (43204), being 1.20± acres located on the north side of West Broad Street, 475± feet east of North Wilson Road, From: C-4, Commercial District, To: M, Manufacturing District (Rezoning #Z22-099).

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[2055-2023](#)

To rezone 5860 ROCHE DR. (43229), being 2.48± acres located on the east side of Roche Drive 160± feet north of Covington Road, From: C-4, Commercial District, To: AR-O, Apartment Office District (Rezoning #Z22-078).

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

VARIANCES

[1953-2023](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 6080 E. MAIN ST. (43213), to permit accessory storage in the C-4, Commercial District (Council Variance #CV23-041).

A motion was made by Rob Dorans, seconded by Shayla Favor, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Shayla Favor, to Adopt the findings of staff as the findings of Council. The motion carried by the following

vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

2018-2023

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A)(1), Vision clearance; 3333.18(C)(2), Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the properties located at 30 & 103 FORNOF RD. (43207), to permit mixed-use and multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV23-025).

A motion was made by Rob Dorans, seconded by Shayla Favor, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Shayla Favor, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

2047-2023

To grant a Variance from the provisions of Sections 3312.49(C), Minimum numbers of parking spaces required; and 3333.16, Fronting, of the Columbus City Codes; for the property located at 3245 MORSE RD. (43224), to permit reduced development standards for a multi-unit residential development in the AR-1, Apartment Residential District (Council Variance #CV23-023).

A motion was made by Rob Dorans, seconded by Shayla Favor, to Accept entire staff report into evidence as an exhibit. The motion carried by the

following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Shayla Favor, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

2050-2023

To grant a Variance from the provisions of Sections 3312.13(B), Driveway; 3312.21(A), Landscaping and screening; 3372.804(A)(B), Setback requirements; and 3372.807(A), Landscaping and screening, of the Columbus City Codes; for the property located at 3440 W. BROAD ST. (43204), to permit reduced development standards for vehicle storage and wholesaling uses in the M, Manufacturing District (Council Variance #CV22-159).

A motion was made by Rob Dorans, seconded by Shayla Favor, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Shayla Favor, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

2054-2023

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 260 REEB AVE. (43207), to permit a shared living facility for 13 occupants with reduced parking in the R-3, Residential District (Council Variance #CV23-037).

A motion was made by Rob Dorans, seconded by Shayla Favor, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Shayla Favor, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

2056-2023

To grant a Variance from the provisions of Section 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 5860 ROCHE DR. (43229), to permit reduced parking for a multi-unit residential development in the AR-O, Apartment Residential District (Council Variance #CV22-103).

A motion was made by Rob Dorans, seconded by Shayla Favor, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Shayla Favor, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

1405-2021

To grant a Variance from the provisions of Sections 3332.289, Prohibited uses and activities; and 3332.21(D)(2), Building lines, of the Columbus City codes; for the property located at 3351 KARL RD. (43224), to a permit shipping containers for accessory storage with a reduced building line in the R-3, Residential District (Council Variance #CV21-028).

A motion was made by Rob Dorans, seconded by Mitchell Brown, to Take from the Table. The motion carried by the following vote:

Affirmative: 5 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

Negative: 2 - Nicholas Bankston, and Shayla Favor

A motion was made by Rob Dorans, seconded by Mitchell Brown, to Accept

entire staff report into evidence as an exhibit. The motion carried by the following vote:

Affirmative: 5 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, and Shannon Hardin

Negative: 2 - Shayla Favor, and Emmanuel Remy

A motion was made by Rob Dorans, seconded by Mitchell Brown, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

Affirmative: 5 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, and Shannon Hardin

Negative: 2 - Shayla Favor, and Emmanuel Remy

A motion was made by Rob Dorans, seconded by Mitchell Brown, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 4 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, and Shannon Hardin

Negative: 3 - Nicholas Bankston, Shayla Favor, and Emmanuel Remy

A motion was made by Rob Dorans, seconded by Mitchell Brown, that this Ordinance be Approved. The motion failed by the following vote:

Affirmative: 2 - Shayla Favor, and Emmanuel Remy

Negative: 5 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, and Shannon Hardin

ADJOURNMENT

A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNED AT 7:21 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0120X-2023

Drafting Date: 6/9/2023

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is performing the Inflow Redirection - Noble & 4th Street Project (project number 650790-100000) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of East Noble Street between South 4th Street and South 5th Street (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 0177-2022 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not Applicable.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Inflow Redirection - Noble & 4th Street Project; (\$0.00)

WHEREAS, the City intends to improve certain public sewer infrastructure by allowing the Department of Public Utilities (“DPU”) to engage in the Inflow Redirection - Noble & 4th Street Project (project number 650790-100000) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of East Noble Street between South 4th Street and South 5th Street (“Real Estate”) in order to complete the Public Project; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public sewer infrastructure and associated appurtenances; and

WHEREAS, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; and **now, therefore:**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent

to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Utilities (“DPU”) to complete the Inflow Redirection - Noble & 4th Street Project (project number 650790-100000) (“Public Project”).

(Exhibit) ... (Public Project Parcel Identification) ... (Real Estate)

- 1) 1-T (12 Month Temporary Easement)**
- 2) 2-T (12 Month Temporary Easement)**
- 3) 3-T (12 Month Temporary Easement)**
- 4) 4-T (12 Month Temporary Easement)**
- 5) 5-T (12 Month Temporary Easement)**
- 6) 6-T (12 Month Temporary Easement)**

SECTION 2. That the City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate.

SECTION 3. That this resolution shall take effect and be in full force and effect from and after the earliest period allowed by law.

Legislation Number: 0135X-2023

Drafting Date: 7/10/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Celebrate 50 Years in Business for Resource International, Inc.
WHEREAS, In 1973, Resource International, Inc. (Rii) was founded by Farah B. Majidzadeh in the basement of her family home in Columbus, Ohio to market innovative pavement maintenance technology being researched by her husband, Kamran; and
WHEREAS, Farah’s groundbreaking approach to pavement maintenance quickly gained her two interested clients, Delaware County and the City of Worthington; and
WHEREAS, under Farah’s leadership as both CEO and Chairperson of Rii the firm has expanded and broadened its capabilities to include nine departments; and
WHEREAS, Rii’s commitment to quality service has earned them numerous awards, including the American Society of Highway Engineers Project of the Year in 2008 and the International Road Federation Global Road Achievement Award in 2013; and
WHEREAS, as a family-run and female-owned business, Rii’s success serves as an example to female-owned small businesses throughout Columbus; and
WHEREAS, this year, Rii is celebrating 50 years of high-quality work in central Ohio; now, therefore
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes the 50th anniversary of the founding of Resource International, Inc. and congratulates them on 50 years of business

Legislation Number: 0137X-2023

Drafting Date: 7/14/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To Honor, Recognize, and Celebrate the Retirement of Benton “Neal” Amburgey, Jr.

WHEREAS, this Council honors and recognizes Benton “Neal” Amburgey, Jr. for his outstanding service to his community by giving his skills, energy, time, and commitment toward the betterment of the City of Columbus, local union workers, and the city construction industry; and

WHEREAS, Neal has been a member of Ironworkers Local 172 for over forty years, serving nine in elected union office and eight as a business manager, and he is a proud second-generation union Ironworker; and

WHEREAS, Neal has proudly served as a Trustee of Ironworkers Local 172, uplifting the voices and interests of craftsmen and women in the Columbus region; and

WHEREAS, Neal was instrumental in the creation and expansion of the Building Futures Apprenticeship Readiness Program, which has helped hundreds without past experience in the construction trades find a well-paying and meaningful careers in the building trades;

WHEREAS, Neal helped lead efforts at Ironworkers Local 172 to expand its training center to allow more in the Columbus community to have access to world class workforce training in the building trades;

WHEREAS, as a representative on the Executive Board of the Columbus Building Trades Council, Neal’s advocacy and leadership helped promote healthy labor-management relationships between employers and employees in the construction industry and

WHEREAS, Neal served as a representative on the Executive Boards of the Ohio State Building & Construction Trades Council and the Affiliated Construction Trades Ohio, where he helped advocate for fair wages, workforce training, industry regulation and safety standards; and

WHEREAS, Neal’s leadership in the Central Ohio labor community will be greatly missed as he is a fierce advocate for his members, and all workers in the Building Trades; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that we honor and recognize Benton “Neal” Amburgey, Jr. for his lasting contributions to the City of Columbus and its union construction industry.

Legislation Number: 1343-2023

Drafting Date: 4/29/2023

Current Status: Passed

Version: 1

Matter Ordinance
Type:

This legislation authorizes the Director of Public Utilities to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation (ODOT), for interstate pump station maintenance. In the interest of public safety and convenience, it is the desire of the parties hereto that the City

of Columbus shall perform maintenance on, and make repairs to, all pump stations identified on I-71, I-70 and I-670 (“the Interstate Highways”) using its own labor forces, equipment and materials, or by contracting for these items, with reimbursement from the State.

The term of the original agreement was from July 1, 2002 through June 30, 2003. This 19th Amendment will be for the period of July 1, 2023 through June 30, 2024.

ODOT shall reimburse the City at a fixed rate of \$121.96 per hour for the City labor, equipment and materials, or contracted labor, equipment and materials, used to perform the routine maintenance and operation of the interstate pump stations as defined in Paragraph 1.6 of the Agreement. In addition to pump station maintenance reimbursement, the City shall invoice the State monthly, or cause a utility company to invoice the State, for the cost of energy furnished to the pump station. The fixed rate may be adjusted each year on July 1st only by written amendment to this Agreement executed by ODOT and the City.

All other terms and conditions of the original Agreement shall remain the same and in full force and effect for the duration of this 19th Amendment.

FISCAL IMPACT:

The Division of Sewerage and Drainage shall be reimbursed at a fixed per hour rate for the City labor, equipment and materials, or contracted labor, equipment and materials, used to perform the routine maintenance and operation of the interstate pump stations. The City shall either be reimbursed for the cost of energy furnished to the pump station or cause a utility company to invoice and be paid directly from the State.

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency to avoid a lapse between the 18th amendment to the Agreement (expiring 6/30/2023) and the start of the 19th (authorized by this ordinance), which would result in delays in the delivery of valuable public services to ODOT for the necessary interstate pump station maintenance.

To authorize the Director of Public Utilities to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation (ODOT), for the Division of Sewerage and Drainage to provide interstate pump station maintenance and receive reimbursement from the State; and to declare an emergency. (\$0.00)

WHEREAS, the State of Ohio, Department of Transportation, is responsible for the maintenance and repairs of all pump stations identified on I-71, I-70 and I-670 (“the Interstate Highways”); and

WHEREAS, in the interest of public safety and convenience, it is the desire of the parties hereto that the City of Columbus shall perform maintenance on, and make repairs to, all pump stations identified on the Interstate Highways using its own labor forces, equipment and materials, or by contracting for these items, with reimbursement from the State; and

WHEREAS, it is in the interest of the City of Columbus and the State of Ohio to authorize the Director of

Public Utilities to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation, for interstate pump station maintenance; and

WHEREAS, the term of the original agreement was from July 1, 2002 through June 30, 2003 and this 18th Amendment will be for the period of July 1, 2023 through June 30, 2024; and

WHEREAS, the Division of Sewerage and Drainage shall be reimbursed at a fixed per hour rate for the City labor, equipment and materials, or contracted labor, equipment and materials, used to perform the routine maintenance and operation of the interstate pump stations; and the City shall either be reimbursed for the cost of energy furnished to the pump station or cause a utility company to invoice and be paid directly from the State; and

WHEREAS, the fixed rate may be adjusted each year on July 1st only by written amendment to this Agreement executed by ODOT and the City; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation, to allow the Division of Sewerage and Drainage to provide necessary interstate pump station maintenance for the preservation of the public health, peace, property and safety; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation, for the Division of Sewerage and Drainage to provide the necessary interstate pump station maintenance services, in accordance with the terms and conditions as shown in the agreement and amendments on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1457-2023

Drafting Date: 5/10/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

A boundary adjustment between the City of Columbus and the City of Whitehall has been proposed. The site is at the southeast corner of the intersection of E Main St and Barnett Rd, and includes three privately held parcels that are adjacent to Whitehall from the east. The proposed adjustment moves the City of Columbus corporate boundary slightly westward, to exclude the parcels. The transfer will place the entirety of the parcels within the City of Whitehall.

This legislation is being filed in response to the provisions of the Ohio Revised Code, Section 709.37 regarding municipal boundary adjustments. Parallel legislation has been approved by Whitehall City Council. Columbus approval will allow the adjustment proposal to be submitted to Franklin County for finalization.

Fiscal Impact: None

To agree to an adjustment to the City's boundaries by consenting to transfer approximately 4.0+/- acres from the City of Columbus to the City of Whitehall.

WHEREAS, 4.0+/- acres of territory at the southeast corner of E Main St and Barnett Rd is located within the City of Columbus and is adjacent to right of way and territory located within the City of Whitehall; and

WHEREAS, it is in the best interest of all parties if the boundaries of the two communities reflect the proposed adjustment; and

WHEREAS, it is the desire of the City of Columbus to transfer the subject area to the City of Whitehall which desires to accept said transfer; and

WHEREAS, the proposed transfer does not involve the transfer of territory inhabited by more than five voters; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That in accordance with Section 709.37 of the Ohio Revised Code, the City of Columbus hereby agrees to transfer to the City of Whitehall the land described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Section 28, Section 17, Township 12, Range 21, Refugee Lands, being part of that 12.96 acre tract conveyed to Wirthman Realty Co., Ltd., by deed of record in Deed Book 3365, Page 135 and Instrument Number 200001190012078; Beginning, for reference, in the centerline of Barnett Road (40'), at a common corner of said 12.96 acre tract and that tract conveyed to Canini Felix Trust by deed of record in Instrument Number 200810210155431 and a 1.107 acre tract to be conveyed to City of Columbus;

Thence South 85° 17' 10" East, across the existing right-of-way of said Barnett Road and with the line common to said 12.46 acre tract and said Canini Felix tract and said 1.107 are tract, a distance of 40.18 feet to the southeasterly corner of said 1.107 acre tract, the TRUE POINT OF BEGINNING;

Thence Northerly, with the easterly line of said 1.107 are tract being the future right-of-way line of Barnett Road (40 feet from centerline), a distance of approximately 966 feet to point in the southerly right-of-way line of East Main Street;

Thence Easterly, with the southerly right-of-way line of said East Main Street, with a southerly line of said 1.107 acre tract, a distance of approximately 180 feet to a point in the easterly corporation line of the City of Columbus as established by Ordinance Number 26-29, of record in Miscellaneous Record 33, Page 477 and Plat Book 20, Page 8, and in the westerly corporation line of the City of Whitehall of record in Deed Book

1406, Page 553;

Thence Southerly, across said 12.96 acre tract and with the existing City of Columbus and City of Whitehall corporation line, a distance of approximately 974 feet to a point in the line common to said 12.96 acre tract and said Canini Felix tract;

Thence Westerly, with said common line, a distance of approximately 180 feet to the TRUE POINT OF BEGINNING and containing 4.0 acres of land, more or less.

Section 2. That the City Clerk certify this ordinance to the County Commissioners of Franklin County, Ohio, for further proceedings in accordance with the law.

Section 3. That the City of Columbus agrees to the transfer of the territory described in Section 1 to the City of Whitehall upon approval of the petition by the Board of Franklin County Commissioners and take any necessary steps to record such acceptance.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1630-2023

Drafting Date: 5/24/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of various City Departments, to enter into a contract with Environmental Systems Research Institute, Inc. (ESRI) for 2023 ArcGISPro training for the City’s geographic information systems (GIS). This training will consist of migrating, creating and editing data associated with ArcMap and ArcGIS Pro software. The City’s GIS system supports several business applications utilized by city residents and city employees. The applications include but are not limited to: crime mapping, snow and ice operation applications, capital improvement projects mapping, utility dashboards, and zoning map applications. Authorization of the 2023 ArcGISPro training will ensure that the City can continue to meet emerging GIS technology needs expeditiously and cost-effectively. This ordinance authorizes the expenditure of \$67,760.00 for the above-mentioned purpose. This amount will cover a one-year term, one (1) year from the date of a confirmed purchase order from the Columbus City Auditor's Office. This ordinance is being submitted in accordance with the sole source provisions of the Columbus City Code Section 329. Sole source designation is requested as ESRI (which is the City’s technology standard for GIS software) is the sole provider of licensing, maintenance and support for its GIS software products.

FISCAL IMPACT

Funds for the above-described purpose are budgeted and available in the 2023 Information Services Operating Budget.

CONTRACT COMPLIANCE

Vendor: Environmental Systems Research Institute, Inc. (ESRI), City Account #: 010901;
CC/FID#: 95-2775732; Expiration Date: 03/07/2024

To authorize the Director of the Department of Technology, on behalf of various City Departments, to enter into an agreement with Environmental Systems Research Institute, Inc. for 2023 ArcGISPro software training for the City's Geographic Information Systems (GIS) system; in accordance with the sole source provisions of Columbus City Codes; and to authorize the expenditure of \$67,760.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$67,760.00)

WHEREAS, this ordinance authorizes the Director of the Department of Technology, on behalf of various City Departments, to enter into an agreement with Environmental Systems Research Institute, Inc. for 2023 ArcGISPro software training for the City's geographic information systems (GIS) system; and

WHEREAS, the 2023 ArcGISPro training will consist of migrating, creating and editing data associated with GIS ArcMap and ArcGIS Pro software. The City's GIS system supports several business applications utilized by city residents and city employees. The applications include but are not limited to: crime mapping, snow and ice operation applications, capital improvement projects mapping, utility dashboards, and zoning map applications; and

WHEREAS, this ordinance authorizes the expenditure of \$67,760.00 for the above-described purpose for a term of one-year, starting one (1) year from the date of a purchase order confirmed by the Columbus City Auditor's Office; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology, on behalf of various City Departments, to enter into an agreement with Environmental Systems Research Institute, Inc. for 2023 ArcGISPro software training for the City's geographic information systems (GIS) system; **NOW THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Technology, on behalf of various City Departments, be and is hereby authorized to enter into an agreement with Environmental Systems Research Institute, Inc. for 2023 ARCGISPro software training for the City's geographic information systems (GIS) system, for a term period of one (1) year from the date of a purchase order confirmed by the Columbus City Auditor's Office, at a cost of \$67,760.00.

SECTION 2. That the expenditure of \$67,760.00 or so much thereof as may be necessary is hereby authorized as shown in the attachment to this ordinance. **(Please See attachment 1630-2023 EXP)**

SECTION 3. That the agreement being renewed via this ordinance is being done so in accordance with the sole source provisions of Columbus City Codes.

SECTION 4. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1645-2023

Drafting Date: 5/25/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Board of Health to enter into contract with The Ohio State University Wexner Medical Center for HIV screening services at emergency departments and urgent care sites associated with The Ohio State University for the period June 15, 2023 through July 31, 2023; to authorize the expenditure of \$62,500.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$62,500.00)

WHEREAS, Columbus Public Health has received funding from the Ohio Department of Health for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program; and

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into a contract with The Ohio State University Wexner Medical Center for HIV screening services at emergency departments and urgent care sites associated with The Ohio State University; and

WHEREAS, the contract period is June 15, 2023 through July 31, 2023; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with The Ohio State University Wexner Medical Center for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program. Emergency action is needed to avoid potential risk of forfeiture of funds; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with The Ohio State University Wexner Medical Center for HIV screening services under the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program, for the period of June 15, 2023 through July 31, 2023.

SECTION 2. That to pay the cost of said contract, the expenditure of \$62,500.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1676-2023

Drafting Date: 5/31/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with Evans Mechwart Hambleton & Tilton Inc. (EMH&T Inc.), for construction administration/inspection services for Department of Public Utilities construction projects bid during the calendar years 2023 through 2025 as part of the Construction Administration/Construction Inspection Services 2023-2025 contracts.

The construction project to be administered by EMH&T Inc. under this contract modification is CIP #650491-100008 Rickenbacker Intermodal Sanitary Sewer Extension.

This work will primarily be performed in Community Planning Area “99 - Citywide”.

1.1. Amount of additional funds to be expended: \$178,477.12

Original Contract: \$1,934,456.02 (ORD 0745-2023; PO386052)

Modification #1: \$178,477.12 (This ordinance)

Total \$2,112,933.14

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2023 - 2025 and modifications were anticipated and explained in the original legislation under Ordinance 0745-2023.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2023-2025) timeframe.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between EMH&T Inc. and Department of Public Utilities project staff.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT

This work will ensure the Department’s construction projects are performed correctly and will last the anticipated service life. No community outreach is planned at this time.

3. CONTRACT COMPLIANCE INFORMATION

EMH&T Inc. contract compliance number is CC-004214 and expires 11/16/2024.

4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract. EMH&T is ODI certified as a majority company. As shown in the Utilization Plan attached to this ordinance, EMH&T plans to use three City-certified MBE/WBE sub-consultants on this task. The spend with the three sub-consultants is anticipated to be \$137,559.88, or 77.1% for the first contract task.

The subcontractors EMH&T Inc. proposes to use for this contract are listed below:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Resource International, Inc.	Columbus, Ohio	WBE
Ascension Construction Solutions	Columbus, Ohio	MBE
2LMN Inc.	Columbus, Ohio	MBE

EMH&T’s certification was in good standing at the time of this contract modification.

5. FISCAL IMPACT

Funds are appropriated and available within the Sanitary Bond Fund, Fund 6109, for this expenditure. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Sanitary Bond Fund is needed to align cash and appropriation with the proper project.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract modification with EMH&T Inc. for the Rickenbacker Intermodal Sanitary Sewer Extension Project; and to expend up to \$178,477.12 from the Sanitary Bond Fund for the modification. (\$178,477.12)

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for Construction Administration/Construction Inspection Services; and

WHEREAS, EMH&T Inc. was one of six firms selected by the evaluation committee to provide these services; and

WHEREAS, Ordinance 0745-2023 authorized the contract with EMH&T Inc. for these services and assigned the task to be performed; and

WHEREAS, an additional construction inspection/administration task needs to be performed; and

WHEREAS, the contract with EMH&T Inc. will need to be modified to add this task to the contract and to add funding to pay for the task; and

WHEREAS, an amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project; and

WHEREAS, it is necessary to transfer cash and appropriation within the Sanitary Bond Fund to align cash and appropriation with the proper project; and

WHEREAS, funds must be expended to pay for the construction administration and inspection services EMH&T Inc. provides under the Construction Administration/Construction Inspection Services 2023-2025 contract; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6109	/	650260-102000	/	JPWWTP Small Capital Projects (Voted Sanitary Carryover)	/	\$1,280,000.00	/	\$1,101,523.00	/	(\$178,477.00)
6109	/	650491-100008	/	Rickenbacker Intermodal Sanitary Sewer Extension (Voted Sanitary Carryover)	/	\$0.00	/	\$178,477.00	/	\$178,477.00

SECTION 2. That the transfer of funds and appropriation between projects within the Sanitary Bond Fund, Fund 6109, is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 3. That the Director of Public Utilities is authorized to enter into a contract with EMH&T Inc., 5500 New Albany Rd, Columbus, Ohio 43054, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$178,477.12.

SECTION 4. That an expenditure not to exceed \$178,477.12 is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 5. Funds are deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 7. That the City Auditor is authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1689-2023

Drafting Date: 5/31/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the City Treasurer to enter into contracts for various banking services with JP Morgan Chase Bank and Fifth Third Bank as provided in Chapter 321 of the City's Codified Ordinances; to authorize the transfer of \$16,100.00 between objects within the Treasurer's Office 2023 budget appropriations; and to authorize an expenditure not to exceed \$25,000.00 from the Treasurer's Office general fund appropriations. (\$25,000.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in RFQ023687 issued on December 12, 2022, for which the Columbus Depository Commission, at a meeting held on May 12, 2023, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, the City Treasurer now desires to contract for banking services with JP Morgan Chase Bank and with Fifth Third Bank for the period of September 1, 2023 through March 31, 2025 to better align the annual term with the City's budget, and to provide for nine, one-year renewal periods for each contract; and

WHEREAS, it is necessary to authorize a transfer of \$16,100.00 within the City Treasurer's general fund for these contracts; and

WHEREAS, it has become necessary in the usual daily operation of the City Treasurer to enter into contract and authorize the expenditures with JP Morgan Chase Bank and Fifth Third Bank for provision of various banking services that are vital for the daily operation of normal business activities of the City of Columbus, thereby preserving the public health, peace, property, safety and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Treasurer is authorized to enter into a contract with JP Morgan Chase Bank for the provision of various banking services for the City of Columbus for the period September 1, 2023 through March 31, 2025 and to authorize the expenditure of \$10,000.00, or so much thereof as may be necessary in object class 03 contractual services per the accounting codes in the attachment to this Ordinance. The contract is subject to nine, one-year renewal periods.

SECTION 2. That the City Treasurer is authorized to enter into a contract with Fifth Third Bank for the provision of various banking services for the City of Columbus for the period September 1, 2023 through March 31, 2025 and to authorize the expenditure of \$15,000.00, or so much thereof as may be necessary in object class 03 contractual services per the accounting codes in the attachment to this Ordinance. The contract is subject to nine, one-year renewal periods.

SECTION 3. That the City Auditor is directed to transfer within the City Treasurer's 2023 appropriations, \$16,100.00 from object class 01 personnel services to object class 03 contractual services per the accounting codes in the attachment to this Ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this Ordinance are deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1693-2023

Drafting Date: 6/1/2023

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify a contract with TFH-EB Inc. dba Water Works to increase the contract amount by \$15,000.00 to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program.

Original contract amount	\$ 40,000.00	Ord. 0333-2022	PO316907
Modification No. 1 amount	\$150,000.00	Ord. 1159-2022	PO326559
Renewal/Mod No. 2 amount	\$ 12,500.00	Ord. 2877-2022	PO361010
Modification No. 3 amount	\$100,000.00	Ord. 0327-2023	PO369599
Modification No. 4 amount	\$100,000.00	Ord. 1517-2023	
Modification No. 5 amount	<u>\$ 15,000.00</u>	Ord. 1693-2023	
Total contract amount	\$417,500.00		

The department advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 with bids being due on December 16, 2021. The Emergency Repair Program is a home repair program operated by the Housing Division. The program was established to assist low and moderate income homeowners with plumbing, sewer repair/replacement, water line repair/replacement, hot water tanks, furnaces, and electrical issues that would impact a household remaining safely in their home. Most homeowners are at or below 50% AMI as defined by HUD with exceptions allowed up to 80% AMI.

The amount of additional funds expended under this modification will be \$15,000.00. The need for additional goods/services could not be foreseen at the time the contract was initially awarded due to an updated interpretation of the allowable scope of work for capital funds, that resulted in a need for general fund dollars for home repair project scopes that do not fit the requirements for capital funds.

A comprehensive RFQ was done in 2021 for these services, and contractors were identified at that time. A new RFQ will be done with capital and general fund dollars in the Fall of 2023. Prices were initially established with the original contract awarded from RFQ020531.

In May 2022, Columbus City Council approved ordinance 1159-2022 to modify the contract to add additional funds. The contract term did not change.

In November 2022, Columbus City Council approved ordinance 2877-2022 to renew the contract for one additional year and to add additional funds. The contract term did not change.

In February 2023, Columbus City Council approved ordinance 0327-2023 to modify the contract for one additional year and to add additional funds. The contract term did not change.

In June 2023, Columbus City Council approved ordinance 1517-2023 to modify the contract to add additional funds. The contract term did not change.

This legislation will modify the contract to add additional funds. The contract terms will not change.

FISCAL IMPACT: Funding is available in the Division of Housing's 2023 General Fund budget, but will require a transfer from Object Class 01 to Object Class 03.

CONTRACT COMPLIANCE: the vendor number is 004777 and expires 3/9/2025.

To authorize the Director of the Department of Development to modify a contract with TFH-EB Inc. dba Water Works; to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the transfer and expenditure of up to \$15,000.00. (\$15,000.00)

WHEREAS, the Director of Development has identified the need to modify a contract with TFH-EB Inc. dba Water Works to increase the contract amount by \$15,000.00 to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; and

WHEREAS, the Department of Development advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 and the Director of Development entered into contract with TFH-EB Inc. dba Water Works under the authority of Columbus City Code Section 329.19; and

WHEREAS, Columbus City Council approved ordinance 0333-2022 to enter into contract with TFH-EB Inc. dba Water Works; and

WHEREAS, Columbus City Council approved ordinance 1159-2022 to modify the contract to add additional funds; and

WHEREAS, Columbus City Council approved ordinance 2877-2022 to renew the contract for one additional year and to add additional funds; and

WHEREAS, Columbus City Council approved ordinance 0327-2023 to modify the contract to add additional funds; and

WHEREAS, Columbus City Council approved ordinance 1517-2023 to modify the contract to add additional funds; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to modify this contract to add additional funds; **NOW THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Development be and is hereby authorized to modify the contract with TFH-EB Inc. dba Water Works in an amount up to \$15,000.00, to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program.

SECTION 2. That the transfer of \$15,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-10 (Housing), object class 01 (Personnel) to Dept-Div 44-10 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$15,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1694-2023

Drafting Date: 6/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify a contract with Evolved Plumbing and Mechanical LLC to increase the contract amount by \$15,000.00 to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program.

Original contract amount	\$ 40,000.00	Ord. 0333-2022	PO316894
Modification No. 1 amount	\$100,000.00	Ord. 1157-2022	PO326794
Renewal/Mod No. 2 amount	\$ 10,000.00	Ord. 2879-2022	PO361018
Modification No. 3 amount	\$100,000.00	Ord. 0326-2023	PO369916
Modification No. 4 amount	\$100,000.00	Ord. 1523-2023	

Modification No. 5 amount \$ 15,000.00 Ord. 1694-2023

Total contract amount \$365,000.00

The department advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 with bids being due on December 16, 2021. The Emergency Repair Program is a home repair program operated by the Housing Division. The program was established to assist low and moderate income homeowners with plumbing, sewer repair/replacement, water line repair/replacement, hot water tanks, furnaces, and electrical issues that would impact a household remaining safely in their home. Most homeowners are at or below 50% AMI as defined by HUD with exceptions allowed up to 80% AMI.

The amount of additional funds expended under this modification will be \$15,000.00. The need for additional goods/services could not be foreseen at the time the contract was initially awarded due to an updated interpretation of the allowable scope of work for capital funds, that resulted in a need for general fund dollars for home repair project scopes that do not fit the requirements for capital funds.

A comprehensive RFQ was done in 2021 for these services, and contractors were identified at that time. A new RFQ will be done with capital and general fund dollars in the Fall of 2023. Prices were initially established with the original contract awarded from RFQ020531.

In May 2022, Columbus City Council approved ordinance 1157-2022 to modify the contract to add additional funds. The contract term did not change.

In November 2022, Columbus City Council approved ordinance 2879-2022 to renew the contract for one additional year and to add additional funds.

In February 2023, Columbus City Council approved ordinance 0326-2023 to modify the contract to add additional funds. The contract term did not change.

In June 2023, Columbus City Council approved ordinance 1523-2023 to modify the contract to add additional funds. The contract term did not change.

This legislation will modify the contract to add additional funds. The contract terms will not change.

FISCAL IMPACT: Funding is available in the Division of Housing’s 2023 General Fund budget, but will require a transfer from Object Class 01 to Object Class 03.

CONTRACT COMPLIANCE: the vendor number is 030026 and expires 3/11/2024.

To authorize the Director of the Department of Development to modify a contract with Evolved Plumbing and Mechanical LLC; to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program; to authorize the transfer and expenditure of up to \$15,000.00. (\$15,000.00)

WHEREAS, the Director of Development has identified the need to modify a contract with Evolved Plumbing and Mechanical LLC to increase the contract amount by \$15,000.00 to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program; and

WHEREAS, the Department of Development advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 and the Director of Development entered into contract with Evolved Plumbing and Mechanical LLC under the authority of Columbus City Code Section 329.19; and

WHEREAS, Columbus City Council approved ordinance 0333-2022 to enter into contract with Evolved Mechanical, LLC; and

WHEREAS, Columbus City Council approved ordinance 1157-2022 to modify the contract to add additional funds; and

WHEREAS, Columbus City Council approved ordinance 2879-2022 to renew the contract for one additional year and to add additional funds; and

WHEREAS, Columbus City Council approved ordinance 0326-2023 to modify the contract to add additional funds; and

WHEREAS, Columbus City Council approved ordinance 1523-2023 to modify the contract to add additional funds; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to modify this contract to add additional funds; **NOW THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Development be and is hereby authorized modify a contract with Evolved Plumbing and Mechanical LLC in an amount up to \$15,000.00, to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program.

SECTION 2. That the transfer of \$15,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-10 (Housing), object class 01 (Personnel) to Dept-Div 44-10 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$15,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1695-2023

Drafting Date: 6/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify a contract with Charles D Jones dba C2U Construction LLC to increase the contract amount by \$15,000.00 to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program.

Original contract amount	\$100,000.00	Ord. 0823-2023	PO380445
Modification No. 1 amount	\$ 75,000.00	Ord. 1520-2023	
Modification No. 2 amount	<u>\$ 15,000.00</u>	Ord. 1695-2023	
Total contract amount	\$190,000.00		

The department advertised and notified 401 registered vendor of RFQ022527 on August 2, 2022, and 626 registered vendors were notified of RFQ023115 on October 11, 2022, through Vendor Services seeking contractors to provide emergency electrical services. Both competitively bid processes did not receive bids from contractors. The Department of Development then sent eight (8) targeted emails to contractors requesting firm/fixed pricing to be submitted by December 16, 2022 from vendors that responded through outreach events.

Two (2) contractors replied with pricing, Charles D. Jones dba C2U Construction LLC (registered with the city, but not certified MWBE firm) and Word of Mouth Electric & Rehab LLC (registered with the city, but not certified MWBE firm). Only Charles D. Jones dba C2U Construction LLC provided firm/fixed pricing. C2U Construction LLC shall have one subcontractor, McGhee Electric LLC (not registered with the City).

The amount of additional funds expended under this modification will be \$15,000.00. The need for additional goods/services could not be foreseen at the time the contract was initially awarded due to an updated interpretation of the allowable scope of work for capital funds, that resulted in a need for general fund dollars for home repair project scopes that do not fit the requirements for capital funds.

A comprehensive RFQ was done in 2021 for these services, and contractors were identified at that time. A new RFQ will be done with capital and general fund dollars in the Fall of 2023. Prices were initially established with the original contract awarded from RFQ020531.

In April 2023, Columbus City Council approved ordinance 0823-2023 to enter into the contract with Charles D Jones dba C2U Construction LLC

In June 2023, Columbus City Council approved ordinance 1520-2023 to modify the contract to add additional funds. The contract term did not change.

This legislation will modify the contract to add additional funds. The contract terms will not change.

FISCAL IMPACT: Funding is available in the Division of Housing's 2023 General Fund budget, but will require a transfer from Object Class 01 to Object Class 03.

CONTRACT COMPLIANCE: the vendor number is 043528 and expires 1/9/2025.

To authorize the Director of the Department of Development to modify a contract with Charles D Jones dba C2U Construction LLC; to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the transfer and expenditure of up to \$15,000.00. (\$15,000.00)

WHEREAS, the Director of Development has identified the need to modify a contract with Charles D Jones dba C2U Construction LLC to increase the contract amount by \$15,000.00 to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; and

WHEREAS, the department advertised and notified 401 registered vendor of RFQ022527 on August 2, 2022, and 626 registered vendors were notified of RFQ023115 on October 11, 2022, through Vendor Services seeking contractors to provide emergency electrical services. Both competitively bid processes did not receive bids from contractors. The Department of Development then sent eight (8) targeted emails to contractors requesting firm/fixed pricing to be submitted by December 16, 2022 from vendors that responded through outreach events; and

WHEREAS, two (2) contractors replied with pricing, Charles D. Jones dba C2U Construction LLC (registered with the city, but not certified MWBE firm) and Word of Mouth Electric & Rehab LLC (registered with the city, but not certified MWBE firm). Only Charles D. Jones dba C2U Construction LLC provided firm/fixed pricing. C2U Construction LLC shall have one subcontractor, McGhee Electric LLC (not registered with the City); and

WHEREAS, Columbus City Council approved ordinance 0823-2023 to enter into contract with Charles D Jones dba C2U Construction LLC; and

WHEREAS, Columbus City Council approved ordinance 1520-2023 to modify the contract to add additional funds; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to modify this contract to add additional funds; **NOW THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Development be and is hereby authorized modify a contract with Charles D Jones dba C2U Construction LLC in an amount up to \$15,000.00, to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program.

SECTION 2. That the transfer of \$15,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-10 (Housing), object class 01 (Personnel) to Dept-Div 44-10 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$15,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1698-2023

Drafting Date: 6/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant.

The materials and supplies from these contracts are used to monitor, maintain and repair equipment for the various processes throughout the wastewater treatment plant as required by federal and state standards.

The Purchase Agreement associations listed require approval by City Council in order for the division to expend more than \$100,000.00, per Columbus City Code Section 329.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

- Allen Bradley Parts
- Andritz Parts
- Building Electrical Products
- Envirex Parts
- Flygt Pump Parts
- Hitachi Sludge Collector Parts

HVAC Parts & Filters
Lamps
Miscellaneous Industrial Hardware
Moyno Pumps and Pump Parts
Paint and Paint Supplies
Schwing Pump Parts
Sludge Grinder Parts
Small Electric Motors
Steel Products
Wallace & Tiernan Parts
Wemco Pump Parts
Westfailia Parts

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$300,000.00 is budgeted and needed for this purchase.

\$1,785,957.30 was spent in 2022

\$1,502,455.00 was spent in 2021

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$300,000.00 from the Sewer Operating Fund.
(\$300,000.00)

WHEREAS, the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies; and

WHEREAS, the expenditure of \$300,000.00 or so much thereof as is needed for the purchase of materials and supplies from and within the Division of Sewer Operating Fund; and

WHEREAS, the materials and supplies are used to monitor, maintain and repair equipment for the various processes throughout the maintenance facilities and the wastewater treatment plant per the federal and state standards; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies.

SECTION 2. That the expenditure of \$300,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary) \$300,000.00 in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1713-2023

Drafting Date: 6/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with Burgess & Niple, Inc. for professional services and construction services for the JP Screening Improvements (Engineering Mod #2) project, CIP #650252-100010.

This is a contract with Burgess & Niple for Professional Engineering Services (Design Professional, or “DP” services) for the JPWWTP Screenings Improvements project. Burgess & Niple has provided Preliminary Design Services (Step 1) and will provide Detailed Design and Bidding Services (Step 2) and Services During Construction (Step 3).

During Step 2, Detailed Design, the City determined that a new screenings facility with the proper space, redundancy, and equipment is needed to meet current wastewater standards. The new facility will be designed and constructed in the near future when budget allows. As a result of this decision, this unplanned modification is being generated to revise and reduce the scope of this project to meet immediate needs so that the current facility can remain operational until the project that includes the new facility can be designed and constructed.

A future, third modification will be requested for Step 3, Engineering Services During Construction, which will include technical project representation (TPR) duties, construction phase engineering, start-up and commissioning assistance, and record documentation.

Construction Management Services will be performed by others.

Planning Area is Citywide

The Community Planning Area is “99 - Citywide”.

TIMELINE: The Professional Engineer Services Agreement was signed in May 2019 and provided Step 1, Preliminary Design Services. Step 2 services began in May of 2021 and are anticipated to end in the first quarter of 2024. Construction Bids are anticipated to be received in the second quarter of 2024 and it is anticipated that the Notice to Proceed for the construction contract will be given in the third quarter of 2024. Step 3 services will be obtained through a third contract modification in the second quarter of 2024 corresponding to the construction contract. The Professional Engineering Services Contract will continue beyond completion of construction to provide “as-built” record documents of the constructed facilities.

ESTIMATED COST OF PROJECT: The original engineering agreement amount is \$787,950.00. Two additional contract renewals are anticipated at this time.

Original Contract, PO167890 (Step 1, Preliminary Design).....	\$ 787,950.00
Modification No.1, PO280654 (Step 2, Detailed Design).....	\$ 1,878,897.00
Modification No.2, Current, Unplanned (Revised Step 2, Detailed Design).....	\$ 0.00
Modification No. 3, Future (Step 3, Services During Construction).....	\$ 2,160,000.00
CONTRACT TOTAL:	\$ 4,826,847.00

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT

The Screenings Building at JPWWTP was originally constructed in the 1930s with a treatment capacity of 50 MGD. That building has been renovated several times over the years with the last time being in 2008. The current maximum hydraulic capacity is now 165 MGD. Since the last renovation, the plant has had difficulty handling the screenings that come into the plant during wet-weather flows. As a result, there is a heightened risk of overflows and bypasses. This project had planned to use today’s technology to provide improvements to the screenings facility and reduce the risk of overflows and bypasses, but during Detailed Design, it was determined that the proposed improvements would be at the limit and in some cases beyond the limits of the proposed screenings equipment. As a result, the DP was given direction by the City to investigate and generate concepts to replace the existing screenings process with a new one that has the proper space, redundancy, and equipment to meet current wastewater standards. Those concepts were submitted to the City in November of 2022 and meetings with DOSD Administration and JPWWTP to review those concepts were held shortly thereafter. As a result of those meetings, the City determined that a new facility is required to replace the existing facility when the budget allows. It was also determined that the scope of this project will be revised and reduced to meet immediate needs of the facility so that it can remain operational until the future project that includes the new facility can be implemented and completed.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites and opened 11/16/2018. Four proposals were received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>	
Burgess & Niple, Inc. MAJ			004425	2/9/24	Columbus/OH
Black & Veatch MAJ			008038	9/2/23	Columbus/OH
CH2M Hill MAJ			006247	2/22/25	Columbus/OH

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended that the contract for the JP Screening Improvements project be awarded to Burgess & Niple, Inc.

Burgess & Niple, Inc.'s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

Burgess & Niple, Inc.'s contract compliance number is CC-004425 and expires 2/9/24. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Burgess & Niple, Inc.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was established prior to the implementation of the City's MBE/WBE Program and is not subject to the program requirements. Per the Utilization Reporting Form attached to this ordinance, 0.77% of the dollar amount of the work associated with this contract modification is to be performed by vendors certified as WBE.

As part of their proposal, Burgess & Niple, Inc. has proposed the following six subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Arcadis	Columbus, Ohio	MAJ
CDM Smith	Columbus, Ohio	MAJ
Prime AE	Columbus, Ohio	MAJ
Regency Construction Services	Columbus, Ohio	WBE
Resource International	Columbus, Ohio	WBE
Stantec Consulting	Columbus, Ohio	MAJ

6. FISCAL IMPACT

No additional funding is warranted at this time. This ordinance is being generated to revise the scope of this project to meet immediate needs so that the current facility can remain operational until the new facility can be designed and constructed.

To authorize a revision of the scope of the Jackson Pike Screening Improvements project to meet immediate needs so that the current facility can remain operational until a new facility can be designed and constructed. (\$0.00)

WHEREAS, the Department of Public Utilities is engaged in the JP Screening Improvements project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract modification with Burgess & Niple, Inc. for the JP Screening Improvements (Engineering Mod #2) project; and

WHEREAS, it is necessary to authorize a revision of the scope of the Jackson Pike Screening Improvements project to meet immediate needs so that the current facility can remain operational until a new facility can be designed and constructed; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. To authorize the Director of the Department of Public Utilities to enter into a professional services contract modification with Burgess & Niple, Inc. for the JP Screening Improvements (Engineering Mod #2) project; and

SECTION 2. To authorize a revision of the scope of the Jackson Pike Screening Improvements project to meet immediate needs so that the current facility can remain operational until a new facility can be designed and constructed.

SECTION 3. That no additional monies are needed at this time and the utilization attached to this ordinance has been updated to reflect the needs of the scope revision.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1715-2023

Drafting Date: 6/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with JLD Construction Services, LLC for the Roof Redirection - Blueprint North Linden 1, Agler/Berrell Project, CIP #650871-141001, in an amount up to \$2,510,050.95, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00 for the project.

This project involves the redirection of roof laterals to prevent excess stormwater from entering the City’s sanitary sewer system. No future phases are expected at this time.
 ORD 3120-2022 authorized the Director of Public Utilities to apply for and execute a loan agreement with the Ohio Water Pollution Control Loan Fund (WPCLF) in an amount up to \$3,600,000.00 for the construction of this project.
 The Community Planning Area is “40 - North Linden”.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT

This project is a Consent Order project and is an improvement identified in the Integrated Plan and 2015 WWMP Update Report. The project is needed to mitigate water in basement events and sanitary sewer overflows to the goal of a 10 year Level of Service (LOS). Public meetings were conducted to solicit public input regarding the project, and descriptions of the work associated with this project were included on the City of Columbus website.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Roof Redirection - Blueprint North Linden 1, Agler/Berrell Project was advertised on the Vendor Services and Bid Express websites from 4/4/23 through 5/3/23. Two bids were received for the project and were opened on 5/23/23. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI</u>
JLD Construction Services, LLC	\$2,510,050.95	CC-041179	MBE
Mid State Basements	\$2,490,160.20	CC-030954	MAJ

JLD Construction Services, LLC applied for and received a \$50,000.00 bid incentive for Disadvantaged Businesses. This dropped their bid to the lowest response.

4. CONTRACT COMPLIANCE INFORMATION

JLD Construction’s contract compliance number is CC-041179 and expires 03/09/2024.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against JLD Construction Services, Llc.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 15% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the bid documents for this contract.

JLD Construction Services, LLC is city certified as MBE and as part of their proposal, JLD Construction Services, LLC has proposed no subcontractors to perform contract work. The certification of JLD Construction Services, LLC was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

JLD Construction Services, LLC and all subcontractors have met code requirements with respect to

pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. FISCAL IMPACT

The construction portion of this project is expected to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF). City Council authorized this loan application and acceptance of funding via Ordinance 3120-2022, passed by Council on 12/12/22.

Funds will need to be appropriated within the Sanitary Sewer Reserve Fund, Fund 6102, transferred to the Sanitary Revolving Loan Fund, Fund 6111, and then appropriated again in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the WPCLF and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in July, 2023.

Funds in the amount of \$2,000.00 are available and appropriated within the Sanitary Sewer General Obligation Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2023 Capital Improvement Budget is necessary to align budget authority with the proper project.

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of Public Utilities to enter into a construction contract with JLD Construction Services for the Roof Redirection - Blueprint North Linden 1, Agler/Berrell Project; and to authorize the expenditure of up to \$2,512,050.95 from the Sanitary Revolving Loan Fund and the Sanitary General Obligation Fund to pay for the project. (\$2,512,050.95)

WHEREAS, the Department of Public Utilities is engaged in the Roof Redirection - Blueprint North Linden 1, Agler/Berrell Project; and

WHEREAS, two bids for the Roof Redirection - Blueprint North Linden 1, Agler/Berrell Project were received and publicly opened in the offices of the Director of Public Utilities on 5/3/23; and

WHEREAS, the lowest, best, most responsive and responsible bid was from JLD Construction Services, LLC in the amount of \$2,510,050.95; and

WHEREAS, it is necessary to authorize an amendment to the 2023 Capital Improvements Budget for the purpose of providing sufficient budget authority for the aforementioned project expenditures; and

WHEREAS, it is necessary to both appropriate funds from the Sanitary Sewer Reserve Fund and to authorize the transfer of said funds into the Sanitary Revolving Loan Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Sanitary Sewer Reserve Fund; and

WHEREAS, the funds transferred into the Sanitary Revolving Loan Fund must be appropriated; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the

“Project”); and

WHEREAS, it is necessary to authorize the Director to enter into a construction contract with JLD Construction Services, LLC for the project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Revolving Loan Fund to pay for the project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change

6111 / 650871-141001 / Roof Redirection - Blueprint North Linden 1, Agler/Berrell Project (WPCLF/OWDA) / 0.00 / \$2,510,051.00 / \$2,510,051.00 (To match the loan amount)

6109 / 650590-100000 / Ohio State University Area Utility Easement Project (Voted Sanitary Carryover) / \$24,566.00 / \$22,566.00 / (\$2,000.00)

6109 / 650871-141001 / Roof Redirection - Blueprint North Linden 1, Agler/Berrell Project (Voted Sanitary Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$2,510,050.95 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$2,510,050.95, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary Revolving Loan Fund, Fund 6111, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$2,510,050.95, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$2,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 6. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Roof Redirection - Blueprint North Linden 1, Agler/Berrell Project with JLD Construction Services, LLC, 8077 Memorial Drive, Plain City, Ohio, 43064, in an amount up to \$2,510,050.95, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing

wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00 for them.

SECTION 7. That the expenditure of \$2,512,050.95, or so much thereof as may be needed, is hereby authorized to pay for this contract and for the Department of Public Service to provide prevailing wage services for the contract, per the accounting codes in the attachment to this ordinance.

SECTION 8. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Reserve Fund the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 9. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$2,510,050.95 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Sanitary Reserve Fund, Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 10. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 12. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 13. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1727-2023

Drafting Date: 6/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with PRIME CMS for construction administration/inspection services for Department of Public Utilities construction projects bid during the calendar years 2023 through 2025 as part of the Construction Administration/Construction Inspection Services 2023-2025 contracts.

The first construction project to be administered by PRIME CMS under this contract is:

- CIP #670848-100000 Street Lighting Improvements for Freeway/Kingshill project, in the amount of \$201,851.31

PRIME CMS will be assigned this construction projects as tasks on their contract and will ensure the work is performed to City of Columbus construction standards and specifications. Future construction projects assigned to PRIME CMS will be added to their Construction Administration/Construction Inspection Services 2023-2025 contract as tasks, and the contract will be modified to authorize the PRIME CMS work and to add funding to pay for the work.

This work will primarily be performed in Columbus Community Area 35 - Northland.

2. PROCUREMENT

The Department of Public Utilities advertised a Request for Proposals on the Vendor Services and Bonfire websites from 10/14/22 through 11/18/22 in order to solicit proposals for the Construction Administration/Construction Inspection Services 2023-2025 contracts with the intention of awarding contracts to multiple companies. Proposals were received from the following companies:

Name	CC No.	Exp. Date	City/State	Status
CTL Engineering	CC-004209	7/31/2024	Columbus, OH	MBE
DLZ Ohio	CC-004939	4/29/2024	Columbus, OH	MBE
EMH&T	CC-004214	11/16/2024	Columbus, OH	MAJ
FAR Group	None	None	Stafford, VA	Unknown
Resource Intl.	CC-004197	5/31/2023	Columbus, OH	WBE
Smoot Construction	CC-004871	6/30/2023	Columbus, OH	MBE
Stantec	CC-000462	7/28/2023	Columbus, OH	MAJ
True Inspection	CC-011399	10/19/2024	Columbus, OH	MBE
Anser Advisory	CC-041113	3/3/2024	Columbus, OH	MAJ
Hill International	CC-000990	11/9/2024	Columbus, OH	MAJ
Mannik Smith	CC-006578	10/11/2024	Columbus, OH	MAJ
PRIME CMS	CC-024771	10/4/2024	Columbus, OH	MAJ

All proposals were considered responsive and were evaluated by the evaluation committee. The six companies with proposals scored the highest by the evaluation committee will be offered contracts if City Council approves. The six companies (in score order) are: Resource International; DLZ; CTL Engineering; EMH&T; PRIME CMS; and Stantec.

As part of their proposal, PRIME CMS has proposed the following four subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
----------------------------	--------------------------	--

Dynotec	Columbus
MBE	
True Inspection Services	Columbus
MBE	
Road to Finish	Columbus
MBE	
DLZ Ohio	Columbus
MBE	

3. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT

This work will ensure the Department’s construction projects are done correctly and will last the anticipated service life. No community outreach is planned at this time.

4. CONTRACT COMPLIANCE INFORMATION

PRIME CMS contract compliance number is CC-024771 and expires 10/4/2024.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract. PRIME CMS is classified as a majority owned company by ODI. No subcontractors are anticipated to be used for this first task on the contract. The MBE/WBE percentage for this first task is 0.0%.

6. FISCAL IMPACT

Funds in the amount of \$201,851.31 are available and appropriated within the Electricity Bond Fund, Fund 6303. An amendment to the 2023 Capital Improvement Budget is necessary to align budget authority with the proper projects. A transfer of cash and appropriation within the Electricity Bond Fund is needed to align cash and appropriation with the proper project.

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with PRIME CMS; and to authorize an expenditure of up to \$201,851.31 from the Electricity Bond Fund for the contract. (\$201,851.31)

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for Construction Administration/Construction Inspection Services; and

WHEREAS, PRIME CMS was one of six firms selected by the evaluation committee to provide these services; and

WHEREAS, an amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper projects; and

WHEREAS, it is necessary to transfer cash and appropriation within the Electricity Bond Fund to align cash and appropriation within the proper projects; and

WHEREAS, funds must be expended to pay for the construction administration and inspection services PRIME CMS provides under the Construction Administration/Construction Inspection Services 2023-2025 contract;

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a contract with PRIME CMS for Construction Administration/Construction Inspection Services for the Street Lighting Improvements for Freeway/Kingshill project; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6303	/	670878 - 100001	/	SMART Streetlighting Phase One (Voted Electricity Carryover)	/	\$2,733,424.00	/	\$2,531,573.00	/	(\$201,851.00)

6303	/	670848-100000	/	Street Lighting Improvements for Freeway/Kingshill (Voted Electricity Carryover)	/	\$0.00	/	\$201,851.00	/	\$201,851.00
------	---	---------------	---	--	---	--------	---	--------------	---	--------------

SECTION 2. That the transfer of cash and appropriation between projects within the Electricity Bond Fund, Fund 6303 is authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is authorized to enter into a contract with PRIME CMS Inc., 8415 Pulsar Place, Suite 300 Columbus, OH 43240, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$201,851.31 for following work: Street Lighting Improvements for Freeway/Kingshill.

SECTION 4. That the expenditure of not more than \$201,851.31 is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1728-2023

Drafting Date: 6/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with General Maintenance & Engineering Company for the PAWP - Miscellaneous Improvements - Roof Replacement Part 1 project, CIP #690291-100006, CT No. 2165, TSS #980, in an amount up to \$2,042,400.00, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$2,044,400.00.

The work for this project consists of replacing the roof on three buildings (Control Building, Filter Building and Finished Water Pump Station) at the Parsons Avenue Water Plant.

The Community Planning Area is 99 - Citywide because the Parsons Avenue Water Plant services several Columbus communities.

TIMELINE: All work shall be substantially complete within 390 calendar days of the date that the City provides Notice to Proceed (NTP), with the Final Completion to occur within 420 calendar days of NTP. The City anticipates issuing a Notice to Proceed on or about July, 2023.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$2,042,400, including a 15% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$2,042,400.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$2,042,400.00
Prevailing Wage Charge	\$ <u>2,000.00</u>
	\$2,044,400.00

Construction Administration/Inspection will be performed by Hill International, Inc.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT

The current roof is past its design life, has developed leaks, and is too extensive to repair with general maintenance activities. This project will preserve the integrity of the underlying structure and stop leakage before it causes damage to interior spaces or impacts operation of the water plant.

There are no anticipated public meetings to be held during this project. The Division of Water will be responsible for coordinating with stakeholders.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 3/28/2023 through 4/26/2023. One bid was received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
General Maintenance & Engineering Company	CC006022	1/3/25	Columbus, OH	MAJ

The bid was deemed responsive. General Maintenance & Engineering Company’s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

General Maintenance & Engineering Company’s contract compliance number is CC006022 and expires 1/3/25. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against General Temperature Control Inc.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 0% for this contract.

A part of their proposal, General Maintenance & Engineering Company has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Maxwell Lightning Protection	Dayton, Ohio	MAJ
LJM Enterprises, LLC		Powell, Ohio
MAJ		
Farber Corporation		Columbus, Ohio
MAJ		

The certification of the above companies was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

General Maintenance & Engineering Company and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0997-2023, passed by Council on 4/24/23. The loan award in the amount of \$2,042,400.00 was made in May of 2023 and an OWDA Loan Account number was assigned. An amendment to the 2023 Capital Improvement Budget is needed to

show the actual loan amount. Funds will need to be appropriated and expended in the Water - Fresh Water Market Rate Program Fund, Fund 6014. The Water - Fresh Water Market Rate Program Fund will be used to establish a purchase order which will then be converted to a BRDI by the Auditor's Office.

Funds in the amount of \$2,000.00 are available and appropriated within the Water Bond Fund, Fund 6006, to pay the Department of Public Service to provide prevailing wage services for this project

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and of funds in the Water - Fresh Water Market Rate Program Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with General Maintenance & Engineering Company, for the PAWP - Miscellaneous Improvements - Roof Replacement Part 1 project; to authorize the expenditure of up to \$2,042,400.00 from the Water - Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Water Bond Fund to pay for the prevailing wage services for the project. (\$2,044,400.00)

WHEREAS, the Department of Public Utilities is engaged in the PAWP - Miscellaneous Improvements - Roof Replacement Part 1 project; and

WHEREAS, one bid for the PAWP - Miscellaneous Improvements - Roof Replacement Part 1 project was received and opened on 4/5/23; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with General Maintenance & Engineering Company for the PAWP - Miscellaneous Improvements - Roof Replacement Part 1 project; and

WHEREAS, the 2023 Capital Improvements Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to appropriate and expend funds from the Water - Fresh Water Market Rate Program Fund, Fund 6014, to pay for the construction of this project; and,

WHEREAS, it is necessary to authorize an expenditure of funds within the Water Bond Fund, Fund 6006, to pay for the prevailing wage services for the project; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2023 Capital Improvements Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

<u>Fund / Project Number / Project Name (Funding Source) / Current Authority/ Revised Authority / Change</u>
6014 / 690291-100006 / PAWP Misc. Imp's - Roof Renovations - Part 1 (Water Bond Anticipation Note Agreement) / \$0.00 / \$2,042,400.00 / \$2,042,400.00 (To match loan amount)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$2,042,400.00 is appropriated in the Water - Fresh Water Market Rate Program Fund, Fund 6014, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$2,000.00 or so much thereof as may be needed, is hereby authorized within the Water G. O. Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the PAWP - Miscellaneous Improvements - Roof Replacement Part 1 project with General Maintenance & Engineering Company, 1231 McKinley Avenue, Columbus, Ohio 43222, in an amount up to \$2,042,400.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities ; and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00 for them.

SECTION 5. That the expenditure of \$2,044,400.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1733-2023

Drafting Date: 6/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the O'Shaughnessy Gatehouse Miscellaneous Improvements project, CIP #690472-100000, in an amount up to \$1,751,640.00, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$1,753,640.00.

The work for this project consists of exterior masonry rehabilitation, lighting upgrades, concrete baluster repair, and roof repairs.

The Community Planning Area is 99 - Citywide, since O'Shaughnessy Dam services several Columbus Communities.

TIMELINE: All work shall be substantially complete within 390 calendar days of the Notice to Proceed, with the Final Completion to occur within 420 calendar days. The City anticipates issuing a Notice to Proceed in August 2023.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$1,753,640, including a 20% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$1,751,640.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$1,751,640.00
Prevailing Wage Charge	<u>\$ 2,000.00</u>
	\$1,753,640.00

Construction Administration/Inspection will be performed by Hill International, Inc.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT

This project will address various improvements that are needed to safeguard the City’s investment in the dam; to satisfy applicable safety standards; and to improve operational efficiency.

There will be no anticipated public meetings held during this project. The Division of Water will be responsible for coordinating with stakeholders.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 3/17/2023 through 4/19/2023. Two bids were received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Quality Masonry Co.	CC006700	1/19/24	Marion, OH	MAJ
The Righter Co., Inc.	CC004433	11/22/23	Columbus, OH	MAJ

The bids were deemed responsive. The Righter Co., Inc.’s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

The Righter Co., Inc.’s contract compliance number is CC004433 and expires 11/22/23. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against General Temperature Control Inc.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 10% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the bid documents for this contract.

As part of their proposal, General Temperature Control Inc. has proposed the following four subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Roberts Service Group, Inc. WBE		Columbus, Ohio
Paul Peterson Company MAJ		Columbus, Ohio
Structural Systems Repair Group MAJ		Cincinnati, Ohio
K & W Roofing, Inc. WBE	Columbus, Ohio	

The certification of the above companies was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

The Righter Co., Inc. and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. FISCAL IMPACT

Funding in the amount of \$1,753,640.00 is available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Water Bond fund is needed to align cash and appropriation with the proper project.

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with General Temperature Control for the O’Shaughnessy Gatehouse Miscellaneous Improvements project; and to authorize the expenditure of up to \$1,753,640.00 for the project. (\$1,753,640.00)

WHEREAS, the Department of Public Utilities is engaged in the O’Shaughnessy Gatehouse Miscellaneous Improvements project; and

WHEREAS, two bids for the O’Shaughnessy Gatehouse Miscellaneous Improvements project were received and opened on 4/19/23; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with The Righter Co., Inc. for the O’Shaughnessy Gatehouse Miscellaneous Improvements project; and

WHEREAS, the 2023 Capital Improvements Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to transfer cash and appropriation between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to expend funds to pay for this project; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2023 Capital Improvements Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

<u>Fund / Project Number / Project Name (Funding Source) / Current Authority/ Revised Authority / Change</u>
6006 / 690599-100000 / PAWP Wellfield Development - Well #XXX (Voted Water Carryover) / \$1,750,000.00 / \$24,860.00 / (\$1,725,140.00)
6006 / 690472-100000 / O'Shaughnessy Gatehouse Miscellaneous Improvements / \$28,500.00 / \$1,753,640.00 / \$1,725,140.00

SECTION 2. That the transfer of \$1,725,140.00, or so much thereof as may be needed, is hereby authorized within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the O'Shaughnessy Gatehouse Miscellaneous Improvements project with The Righter Co., Inc., 2424 Harrison Road, Columbus, OH 43204, in an amount up to \$1,751,640.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That the expenditure of up to \$1,753,640.00, or so much thereof as may be needed, is hereby authorized from the Water Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1750-2023

Drafting Date: 6/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Insituform Technologies LLC for the Near North & East-Phase 2-Iuka Park Project, CIP #650725-100017, in an amount up to \$4,937,261.40, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00 for the project.

The work consists of rehabbing over 7,000 feet of large diameter combined sewer located at near north at Iuka Park area, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material specifications.

The Community Planning Area is “44 - University District”.

TIMELINE: All contract work is required to be completed in a manner acceptable to the City within 365 days from the date that a Notice To Proceed (NTP) is given by the City. The Notice To Proceed is anticipated to be issued in August 2023.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$4,937,261.40, including a 20% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$ 4,937,261.40
Future Anticipated Needs	\$ 0.00
Prevailing Wage Services	\$ 2,000.00
CONTRACT TOTAL	\$ 4,939,261.40

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT

This project will rehab over 7,000 feet of large combined sewer to extend the sewer lifetime and to mitigate the sanitary sewer overflows to basement by reducing the inflow and the infiltration into the sewer system.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Near North & East-Phase 2-Iuka Park Project was advertised on the Vendor Services and Bid Express websites from 3/15/23 through 4/19/23. Two bids were received for the project and were opened on 4/19/23. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
Insituform Technologies LLC	\$4,937,261.40	CC000636	MAJ
Inliner Solutions LLC	\$5,981,281.20	CC000027	MAJ

The Insituform Technologies LLC bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$4,937,261.40.

4. CONTRACT COMPLIANCE INFORMATION

Insituform Technologies LLC’s contract compliance number is CC000636 and expires 3/31/2025.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Insituform Technologies LLC.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 5% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 0% for this contract.

As part of their proposal, Insituform Technologies LLC has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Metropolitan Environmental Services	Hilliard, OH	MAJ
Brenneman Excavating	Elida, OH	MAJ
Structured Solutions		Union City, IN
UNKNOWN		

The certification of Insituform Technologies LLC and of the above companies, except for Structured Solutions, was in good standing at the time the bid was awarded. Structured Solutions was not found on the City’s Vendor Service website and will need to register before a contract may be executed.

6. PRE-QUALIFICATION STATUS

Insituform Technologies LLC and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. FISCAL IMPACT

The construction portion of this project is anticipated to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF). City Council authorized this loan application and acceptance of funding via Ordinance 3120-2022, passed by Council on 12/12/22.

Funds will need to be appropriated within the Sanitary Sewer Reserve Fund, Fund 6102, transferred to the Sanitary Revolving Loan Fund, Fund 6111, and then appropriated again in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the WPCLF and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in July, 2023.

Funds in the amount of \$2,000.00 are appropriated and available within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2023 Capital Improvement Budget is necessary to align budget authority with the proper project.

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies LLC for the Near North & East-Phase 2-Iuka Park Project; and to authorize the expenditure of up to \$4,939,261.40 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$4,939,261.40)

WHEREAS, the Department of Public Utilities is engaged in the Near North & East-Phase 2-Iuka Park Project; and

WHEREAS, two bids for the Near North & East-Phase 2-Iuka Park Project were received and publicly opened in the offices of the Director of Public Utilities on April 19, 2023; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Insituform Technologies LLC in the amount of \$4,937,261.40; and

WHEREAS, it is necessary to authorize an amendment to the 2023 Capital Improvements Budget for the purpose of providing sufficient budget authority for the aforementioned project expenditures; and

WHEREAS, it is necessary to both appropriate funds from the Sanitary Sewer Reserve Fund and to authorize the transfer of said funds into the Sanitary Revolving Loan Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Sanitary Sewer Reserve Fund; and

WHEREAS, the funds transferred into the Sanitary Revolving Loan Fund must be appropriated; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the “Treasury Regulations”) promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the “Project”); and

WHEREAS, it is necessary to authorize the Director to enter into a construction contract with Insituform Technologies LLC for the project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Revolving Loan Fund to pay for the project; and

WHEREAS, it is necessary to expend funds from the Sanitary Bond Fund, Fund 6109, to provide for payment of prevailing wage services associated with said project; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>	
6111	/	650725-100017	/	Near North & East-Phase 2-Iuka Park (WPCLF/OWDA Loan)	/	\$0.00	/	\$4,937,261.40	/	\$4,937,261.40 (To match amount to be borrowed from the loan fund)
6109	/	650725-100027	/	Scioto Main North Large Diameter Sewer Rehabilitation (Voted Sanitary Carryover)	/	\$150,000.00	/	\$148,000.00	/	(\$2,000.00)
6109	/	650725-100017	/	Near North & East-Phase 2-Iuka Park (Voted Sanitary Carryover)	/	\$0.00	/	\$2,000.00	/	\$2,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$4,937,261.40 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$4,937,261.40, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary Revolving Loan Fund, Fund 6111, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$4,937,261.40, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Near North & East-Phase 2-Iuka Park Project with Insituform Technologies LLC, 580 Goddard Avenue, Chesterfield, MO 63005, in an amount up to \$4,937,261.40, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services from the Department of Public Service in an amount up to \$2,000.00.

SECTION 6. That the expenditure of \$4,939,261.40, or so much thereof as may be needed, is hereby authorized to pay for this contract and for the Department of Public Service to provide prevailing wage services for the contract, per the accounting codes in the attachment to this ordinance.

SECTION 7. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Reserve Fund the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$4,937,261.40 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Sanitary Reserve Fund, Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 12. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1755-2023

Drafting Date: 6/7/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of Technology to renew an existing contract with Technology Site Planners (TechSite) to provide data center alarm monitoring and first responder services in the amount of \$54,675.00 for a twelve (12) month term period beginning September 1, 2023 through August 31, 2024. The original contract was established by the Department of Technology (DoT), through the utilization of a Request for Qualification process (RFQ023241), that received one (1) response from Technology Site Planners (TechSite) for alarm monitoring and first responder services to the City's data centers critical infrastructure. This agreement was most recently authorized by and through the authority of City of Columbus purchase order PO355428. Technology Site Planners was awarded the contract which included one-year renewal options. This agreement is not subject to automatic renewal.

These services are critical for monitoring the city's data center infrastructure, including uninterrupted power supply systems, heating, cooling and ventilation units, automatic transfer switch and power distribution units, generators, etc. Failure in any electrical and/or mechanical component can adversely affect the city's IT applications and services provided by the Department of Technology. The alarm monitoring and first responder services supplements existing 24x7 operations staff and helps to eliminate the incidence of equipment failure.

FISCAL IMPACT:

In 2022, the Department of Technology expended \$54,105.00 for data center alarm monitoring and first responder services provided by Technology Site Planners. The cost for this year's (2023-2024) data center alarm monitoring and first responder services is \$54,675.00. Funds to cover the cost of this service have been identified and are available in the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: Technology Site Planners (TechSite); F.I.D/CC#: 31-1811554; Expiration Date 6/26/2024;

DAX City Vendor Acct. #: 005995

To authorize the Director of the Department of Technology to renew an existing contract with Technology Site Planners to provide data center alarm monitoring and first responder services; and to authorize the expenditure of \$54,675.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$54,675.00)

WHEREAS, the original contract was established by the Department of Technology (DoT), through the utilization of a Request for Qualification process, that received one (1) response to RFQ023241 from Technology Site Planners (TechSite) for alarm monitoring and first responder services to the City's data centers critical infrastructure. Technology Site Planners was awarded the contract which included one-year renewal options; and

WHEREAS, this legislation authorizes the Director of Technology to renew an existing contract with Technology Site Planners (TechSite) to provide data center alarm monitoring and first responder services in the amount of \$54,675.00 for a twelve (12) month term period beginning September 1, 2023 through August 31, 2024; and

WHEREAS, the original contract was established by the Department of Technology (DoT), through the utilization of a Request for Qualification process (RFQ023241), for alarm monitoring and first responder services to the City's data centers critical infrastructure by and was most recently authorized through the authority of City of Columbus purchase order PO355428. Technology Site Planners was awarded the contract which included renewal options; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology (DoT) to renew an existing contract with Technology Site Planners to provide data center alarm monitoring and first responder services to facilitate prompt contract execution and related payment for services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to renew an existing contract with Technology Site Planners (TechSite) to provide data center alarm monitoring and first responder services for the coverage term period of September 1, 2023 to August 31, 2024, at a cost of \$54,675.00.

SECTION 2. That the expenditure of \$54,675.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, as follows in the attachment to this ordinance: **(Please see attachment 1755-2023 EXP)**

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 6/7/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Civil Service Commission has several upcoming safety forces uniformed examinations for which various equipment, supplies, and services will need to be secured in order to administer the exams. This ordinance is necessary to authorize the expenditure of funds to provide the various equipment, supplies, and services associated with these exams so that the Commission can meet its Charter mandates and contractual obligations in maintaining current eligible lists for the safety forces uniformed classifications.

FISCAL IMPACT: The total expenditure amount of \$130,300.00 is funded within the Commission's total 2023 budget. This ordinance also authorizes the transfer of \$24,500.00 within the General Fund. To authorize the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; to authorize the transfer of \$24,500.00 within the General Fund; and to authorize the expenditure of \$130,300.00 from the General Fund (\$130,300.00).

WHEREAS, the Civil Service Commission will be developing and/or administering upcoming certain safety forces uniformed exams in 2023, including but not limited to Firefighter, Police Officer, and Police Sergeant; and

WHEREAS, the Executive Director of the Civil Service Commission will be contracting with individuals from around the country for performing certain phases of these examinations; and

WHEREAS, the Civil Service Commission will provide housing, transportation, meals, and meeting refreshments for these individuals; and

WHEREAS, the Civil Service Commission will incur other necessary expenses including but not limited to room and equipment rental(s), printing, consulting, audio visual services, and various supplies; **NOW, THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor be and is hereby authorized to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering safety forces uniformed exams.

SECTION 2. That the transfer of \$24,500.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the General Fund, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1769-2023 Legislation Template.xlsx

SECTION 3. That the expenditure of \$130,300.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund, to be expended to pay for the purchase of printing, audio visual services, housing, transportation, meals, meeting refreshments, facility and equipment rental(s), consulting services, supplies, and any other costs incurred for upcoming safety forces uniformed exams, in Object Class 02 and 03 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1769-2023 Legislation Template.xlsx

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that these expenditures are properly accounted for and recorded accurately on the City’s financial records.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1800-2023

Drafting Date: 6/9/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with JLD Construction Services for the Champions Drainage Improvements - Hole 6 and 7 Project. The contract amount is \$321,139.00, with a contingency of \$76,861.00, for a total amount of \$398,000.00. An additional \$2,000.00 is being authorized for interdepartmental inspections and fees for a total of \$400,000.00 being authorized by this ordinance.

This project will improve the drainage capacity of the fairways at holes 6 and 7 at Champions Golf Course in a manner that will be easy to maintain over the years. These holes are adjacent to Alum Creek and these flat areas often flood due to an aging storm system. The existing under drain system on both fairways has not functioned properly for several years resulting in flooding after modest rain events. This flooding forces closures at the course for several days while the water recedes. These improvements to the course should eliminate extended down time, programming disruptions, or damage to the fairways at holes 6 and 7 as a result of the flooding. This project is expected to be complete by the end of 2023. This project will also be coordinated with the stream bank work occurring in the same area.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on April 11, 2023 and received by the Recreation and Parks Department on May 2, 2023. Bids were received from the following companies:

- JLD Construction Services (MBE): \$321,139.00
- Driven Excavating (MAJ): \$331,753.00
- Righter Company (MAJ): \$349,018.00
- Tyevco (MAJ): \$781,368.90
- John Eramo and Sons (MAJ): \$895,362.00

After reviewing the bids that were submitted, it was determined that JLD Construction Services was the lowest and most responsive bidder. JLD Construction Services and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

JLD Construction Services, LLC
5654 Alliance Way
Columbus, Ohio 43228
Jerrell Dorsey, (419) 631-4564
Contract Compliance Number, Tax ID: 041179
Contract Compliance Expiration Date: June 2, 2024

Benefits to the Public: Improvements to the storm water management at these locations will reduce the amount of closures that the golf course experiences in any given year as a result of storm events. This decreases program disruption while also increasing revenue potential due to the reduced closures experienced.

Community Input/Issues: The golf course customers have long complained about the extended closures after rain events and this project has been needed for over forty years.

Area(s) Affected: Northeast (41)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by updating an existing facility to help enhance the experience of the customer, as well as, improving revenue potential during the open season.

Fiscal Impact: \$400,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with JLD Construction Services for the Champions Drainage Improvements - Hole 6 and 7 Project; to authorize the transfer of \$400,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$400,000.00 from the Recreation and Parks Voted Bond Fund.
(\$400,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with JLD Construction Services for the Champions Drainage Improvements - Hole 6 and 7 Project; and

WHEREAS, it is necessary to authorize the transfer of \$400,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2022 Capital Improvements Budget Ordinance 1896-2022 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$400,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with JLD Construction Services for the Champions Drainage Improvements - Hole 6 and 7 Project, **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks is authorized to enter into a contract with JLD Construction Services for the Champions Drainage Improvements - Hole 6 and 7 Project.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That the transfer of \$400,000.00 or so much thereof as may be needed, is authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2022 Capital Improvements Budget Ordinance 1896-2022 is amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P515000-100000 / Program Projects (Large) - Misc. (Voted Carryover) / \$801,091 / \$801,091 / (\$400,000) / \$401,091 / \$401,091

Fund 7702 / P514013-100000 / Champions Golf Course Holes 6 and 7 Drainage Improvements (Voted Carryover) / \$0 / \$0 / \$400,000 / \$400,000 / \$400,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$400,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1806-2023

Drafting Date: 6/9/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify the existing contracts with Moody Nolan and Elford, Inc., for the Fran Ryan Center Project. The modification amounts being authorized by this ordinance are \$190,270.00 for the Moody Nolan contract and \$23,436,743.00

for the Elford contract. The total amount being authorized by this ordinance is \$23,627,013.00.

This project's mission is to support the ability of the Recreation and Parks Department to meet the needs of Columbus residents by creating facilities that are stimulating, providing support for the arts and creative community, as well as providing important park space for the Olde Towne East Community. This four acre site, formerly the Douglas School and located at 51 South Douglass Street, was purchased in 2020. With the procurement of this property, the Recreation and Parks Department acquired a unique opportunity to develop an innovative senior-focused community center and park. This will allow the department to offer expanded and more efficient space for new programs, services, and recreational opportunities for the surrounding community. This space will also be senior-centric and support the programming that took place at the former Golden Hobby Shop and Martin Janis Center.

The Recreation and Parks Department is delivering this project using a Construction Manager at Risk (CMAR) delivery method. By modifying these contracts, Moody Nolan and Elford will be able to progress to the next phase of the Construction Manager at Risk format to build this facility. The previous ordinances allowed for the design phase and pre-construction phase of the project to be completed. It also initiated the procurement of long lead time materials, including HVAC equipment, electrical equipment, and structural steel. This portion of the project will proceed with additional professional services needed and full construction of the new facility.

Principal Parties:

Moody Nolan, Inc.
300 Spruce Street, Suite 300
Columbus, Ohio 43215
Jonathan Moody, (614) 461-4664
Contract Compliance Number: 004920
Contract Compliance Expiration Date: March 15, 2024

Elford, Inc.
1220 Dublin Road
Columbus, Ohio 43215
Brandt Quinn, (614) 800-5126
Contract Compliance Number: 006059
Contract Compliance Expiration Date: January 31, 2024

Emergency Justification: Emergency action is requested as this new facility is intended to serve the senior creative programs formerly housed at the Golden Hobby Shop and Martin Janis facilities. Several of these programs have been re-housed at the Thompson Community Center and the Center of Performing Arts. As a result, there are programs that no longer have a space to serve our residents. In addition to the ongoing programming space needs, keeping this project on its current established schedule is critical to managing this project's costs.

Benefits to the Public: The Fran Ryan Center and surrounding park will offer extensive programming opportunities for the community and will also be a significant green-space for the Old Towne East Neighborhood. This new building will be used to house programming that no longer has space at the former Golden Hobby Shop and Martin Janis sites.

Community Input/Issues: A survey and targeted community outreach meetings have taken place. City staff

visited Olde Towne East Neighborhood Association and Near East Commission meetings to discuss the project. Staff also held public meetings to discuss initial findings of the survey results. Hard copies of the survey were distributed and picked up in places of public gatherings. Components of the project website, including the survey, were available in the Somali and Spanish languages. All of this public feedback will shape what programs and amenities will be included within the building and on the surrounding green-space.

A website has been created to keep the public informed of the project's progress and can be found at the following web address:

<https://columbusrecparks.com/connect/about/capital-improvement-projects/fran-ryan-center/>

Area(s) Affected: Near East (56)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by addressing the need to provide space for programs that are both senior and arts focused.

Fiscal Impact: The expenditure of \$1,767,230.00 was legislated for the design phase of the Fran Ryan Center Project, previously known as the Community Creative Campus and Park Design Project, by Ordinance 2037-2021. This ordinance will provide funding that will modify the previously authorized amount by \$190,270.00. This amount (\$190,270.00) is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$1,957,500.00.

The expenditure of \$5,000,000.00 was legislated for the construction phase of the Fran Ryan Center Project by Ordinance No. 0101-2023. This ordinance will provide funding that will modify the previously authorized amount by \$23,436,743.00. This modified amount (\$23,436,743.00) is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$28,436,743.00.

To authorize the Director of Recreation and Parks to modify existing contracts with Moody Nolan and Elford, Inc., for the Fran Ryan Center Project; to authorize the transfer of \$1,827,013.00 within the Recreation and Parks Voted Bond Fund, to authorize an amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$23,627,013.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$23,627,013.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify existing contracts with Moody Nolan and Elford for the Fran Ryan Center Project; and

WHEREAS, by modifying these contracts, Moody Nolan, Inc., and Elford Inc., will be able to progress to the next phase of the Construction Manager at Risk format to build this facility. The previous ordinances allowed for the design phase and pre-construction phase of the project to be completed. It also initiated the procurement of long lead time materials, including HVAC equipment, electrical equipment, and structural steel. This portion of the project will proceed with additional professional services needed and full construction of the new facility; and

WHEREAS, it is necessary to authorize the transfer of \$1,827,013.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2022 Capital Improvements Budget Ordinance 1896-2022 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$23,627,013.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify existing contracts with Moody Nolan, Inc., and Elford Inc., as this new facility is intended to serve the senior creative programs formally housed at the Golden Hobby Shop and Martin Janis facilities that no longer have a space to serve our residents and keeping this project on its current established schedule is critical to managing this large project's costs, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify existing contracts with Moody Nolan, Inc., and Elford Inc., for the Fran Ryan Center Project. The modification amounts being authorized by this ordinance are \$190,270.00 for the Moody Nolan contract and \$23,436,743.00 for the Elford construction phase contract. The total amount being authorized by this ordinance is \$23,627,013.00.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That the transfer of \$1,827,013.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2022 Capital Improvements Budget Ordinance No. 1896-2022 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P512000-100000 / New Development - Misc. (Voted 2022 SIT Supported) / \$3,394,312 / \$3,394,312 / \$6,000 / \$3,400,312 / \$3,400,312 (to match cash)

Fund 7702 / P512026-100000 / Linview Park (Voted Carryover) / \$132,586 / \$132,586 / (\$132,586) / \$0 / \$0
Fund 7702 / P512000-100000 / New Development - Misc. (Voted 2022 SIT Supported) / \$3,400,312 / \$3,400,312 / (\$1,694,427) / \$1,705,885 / \$1,705,885

Fund 7702 / P512005-100001 / Fran Ryan Center (Voted Carryover) / \$5,000,000 / \$0 / \$132,586 / \$5,132,586 / \$132,586

Fund 7702 / P512005-100001 / Fran Ryan Center (Voted 2022 SIT Supported) / \$0 / \$0 / \$1,694,427 / \$1,694,427 / \$1,694,427

SECTION 7. For the purpose stated in Section 1, the expenditure of \$23,627,013.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1807-2023

Drafting Date: 6/9/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Quality Masonry Company for the Cultural Arts Tuckpointing and Masonry Repair Project. The contract amount is for a total of \$74,100.00 being authorized by this ordinance.

The Priscilla R. Tyson Cultural Arts Center is an important historical building offering a wide variety of art classes, exhibits, workshops, and event space. In order to renovate the building, tuckpointing and masonry repair work are needed on the exterior of the building, as well as, on the perimeter wall that surrounds the building. Ivy removal, as well as, replacement of certain gutters and downspouts are included in the scope of work to prevent further degradation of the masonry. The project is anticipated to begin in late summer of 2023 and be completed in the fall of 2023.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on April 11, 2023 and received by the Recreation and Parks Department on May 2, 2023. Bids were received from the following companies:

Quality Masonry Company (MAJ): \$74,100.00

LRT (MAJ): \$77,670.00

Berglund Construction (MAJ): \$110,000.00

After reviewing the bids that were submitted, it was determined that Quality Masonry Company was the lowest and most responsive bidder. Quality Masonry Company and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

Quality Masonry Company, Inc.

1001 South Prospect Street
Marion, Ohio 43302
William Bowers, (740) 387-6720
Contract Compliance Number, Tax ID: 006700
Contract Compliance Expiration Date: January 19, 2024

Benefits to the Public: This project will protect the exterior of the facility, adding years to its lifecycle and enabling the Department to continue providing arts programming to the public at this facility.

Community Input/Issues: This project will enhance the appearance of the facility and surrounding walls themselves, addressing the appearance issues that are often brought to our attention by the public.

Area(s) Affected: Downtown (55)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by updating an existing facility to help enhance the experience of the customer.

Fiscal Impact: \$74,100.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Quality Masonry Company for the Cultural Arts Center Tuckpointing and Masonry Repair Project; to authorize the transfer of \$74,100.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$74,100.00 from the Recreation and Parks Voted Bond Fund. (\$74,100.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Quality Masonry Company for the Cultural Arts Center Tuckpointing and Masonry Repair Project; and

WHEREAS, it is necessary to authorize the transfer of \$74,100.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2022 Capital Improvements Budget Ordinance 1896-2022 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$74,100.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it has become necessary in the usual daily operation of the Recreation and Parks Department to authorize the Director to enter into contract with Quality Masonry Company for the Cultural Arts Center Tuckpointing and Masonry Repair Project, all for the preservation of the public health, peace, property, safety, and welfare: and **NOW THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Quality Masonry Company for the Cultural Arts Center Tuckpointing and Masonry Repair Project.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That the transfer of \$74,100.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2022 Capital Improvements Budget Ordinance 1896-2022 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted 2019 SIT Supported) / \$4,877,163 / \$4,427,163 / (\$74,100) / \$4,803,063 / \$4,353,063

Fund 7702 / P511056-100000 / Cultural Arts Center Tuckpointing and Masonry Repair (Voted 2019 SIT Supported) / \$0 / \$0 / \$74,100 / \$74,100 / \$74,100

SECTION 7. For the purpose stated in Section 1, the expenditure of \$74,100.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1811-2023

Drafting Date: 6/9/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus is required to conduct environmental reviews for all activities that utilize funding from the U.S. Department of Housing and Urban Development (HUD). This includes activities undertaken by the City as well as housing projects subsidized by the Columbus Metropolitan Housing Authority (CMHA). The City’s Grants Management staff, which coordinates these environmental reviews, is funded by HUD Community Development Block Grant (CDBG) funds. However, coordinating the environmental reviews

for CMHA subsidized projects is not an eligible use of CDBG funding. Therefore, it has become necessary for the City to enter into a revenue contract with CMHA to enable CMHA to reimburse the City for expenses incurred in the coordination of environmental reviews for CMHA subsidized projects.

FISCAL IMPACT: Expenditures and revenues to provide these services are budgeted in the Community Development Block Grant Fund (2248).

To authorize the Director of Finance and Management to enter into a revenue contract with the Columbus Metropolitan Housing Authority for the provision of environmental review coordination services for the period of January 1, 2023 to December 31, 2027.

WHEREAS, the Columbus Metropolitan Housing Authority (CMHA) is a Public Housing Agency (PHA) that develops, rehabilitates, and acquires affordable and mixed-income housing using various sources of funding including, but not limited to, federal financial assistance under Sections 8 and 9 of the U.S. Housing Act of 1937; and

WHEREAS, such projects and activities receiving federal financial assistance are subject to the policies of the National Environmental Policy Act of 1969 ("NEPA") and implementing regulations of the Council on Environmental Quality, including but not limited to the regulations at 40 CFR Parts 1500-1508, and implementing regulations of the U.S. Department of Housing and Urban Development ("HUD"), including but not limited to HUD's regulations at 24 CFR Part 58; and

WHEREAS, for any CMHA project located in the City of Columbus that receives federal financial assistance, or any project located in the City of Columbus that receives HUD Section 8 vouchers (each a "CMHA Subsidized Project"), the CMHA Subsidized Project must undergo environmental reviews by a unit of local government where the project is located as the Responsible Entity ("RE") designated to assume environmental review obligations pursuant to 24 CFR 58.2(a)(7)(ii)(B); and

WHEREAS, the City has been designated as the RE with respect to all CMHA Subsidized Projects located within the City of Columbus, Ohio for which an environmental review is necessary; and

WHEREAS, the RE is responsible for insuring CMHA Subsidized Projects' Environmental Review Records comply with NEPA and other related statutes, regulations, and executive orders; and

WHEREAS, the City of Columbus, Department of Finance and Management's Grants Management Section, manages HUD environmental reviews for the City and the City's Certifying Officer is the Director of the Department of Finance and Management; and

WHEREAS, the City of Columbus, Department of Finance and Management's Grants Management Section staff, is funded by HUD Community Development Block Grant (CDBG) funding; and

WHEREAS, the provision of environmental review coordination services to a PHA in carrying out RE duties and responsibilities is not an eligible use of CDBG funding; and

WHEREAS, it is necessary for the Director of Finance and Management to enter into an agreement with CMHA in order for the City to be reimbursed by CMHA for City expenditures related to environmental reviews of CMHA Subsidized Projects; **Now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a revenue contract for the provision of environmental review coordination services for the Columbus Metropolitan Housing Authority for the period of January 1, 2023 to December 31, 2027.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1821-2023

Drafting Date: 6/12/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to modify the service contract with Bermex, Inc. to add funding in the amount of \$700,000.00 for continuation of Water Meter Reading Services for the Division of Water.

Ordinance 0187-2023 previously extended the term of contract through July 31, 2024.

Ordinance 1466-2018 authorized the Director of Public Utilities to enter into contract with Bermex, Inc. to provide Water Meter Reading Services, recurring monthly and quarterly for predetermined routes within the City of Columbus. Services include data collection through manual reads and radio reads using DPU's equipment.

DPU has been working on an Enhanced Meter Project (EMP) since 2018 which will upgrade the City's metering system. The implementation is expected to continue through 2024. The intent of this contract is to bridge the gap between the start of the AMI implementation and its conclusion, where it is expected that most meters will be able to be read remotely.

The Department of Public Utilities solicited Competitive Bids for these services in accordance with the provisions of Chapter 329 (RFQ008758). 76 vendors were solicited. Two (2) bids were received and opened on 4/27/18. The Division of Water recommended the contract be awarded to the most responsive and responsible bidder, Bermex, Inc.

The original contract was for one (1) year, from the date of execution (August 1, 2018 to July 31, 2019), with the option to renew for five (5) additional years based upon mutual agreement, budgeted funds, and approval by City Council. For each renewal year, funds for service shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor.

The maximum obligation of the City, for service described in this agreement, is limited to the amount of \$700,000.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

SUPPLIER: Bermex Inc. Vendor# 015334 (38-3326896), Expires 10/13/2024. Bermex Inc. does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification no. 13 is \$700,000.00. The Division will request additional future modifications as additional work orders are approved. Total contract amount including this renewal is \$7,995,000.00.
2. Reasons additional funds were not foreseen: The potential need for additional funds was known and provided for at the time of the initial contract. This modification is to provide the additional funding necessary to pay for services in 2023 and 2024.
3. Reason other procurement processes were not used: The potential need to modify this contract to add funding was provided for in the original contract.
4. How was cost determined: The cost, terms and, conditions are in accordance with the original agreement.

FISCAL IMPACT: \$700,000.00 is budgeted in the Water Operating Fund and available for this contract.

\$1,973,003.62 was spent in 2022

\$1,576,354.34 was spent in 2021

\$1,513,032.07 was spent in 2020

To authorize the Director of the Department of Public Utilities to modify the service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$700,000.00 from the Water Operating Fund. (\$700,000.00)

WHEREAS, Ordinance No. 1466-2018, passed by the Columbus City Council on June 11, 2018, authorized the Department of Public Utilities, Division of Water, to enter into a contract with Bermex, Inc. for Water Meter Reading Services; and

WHEREAS, the original contract was for one (1) year from the date of execution, with the option to renew for five (5) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

WHEREAS, this ordinance authorizes the modification of this contract to add funding and the expenditure of \$700,000.00, or so much thereof as may be needed, from the Water Operating Fund; and

WHEREAS, this modification is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications and renewals; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify the contract for Meter Reading Services with Bermex, Inc.;
NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify the contract with

Bermex, Inc. for the Department of Public Utilities, Division of Water.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That the expenditure of \$700,000.00 or so much thereof as may be needed, is hereby authorized in object class 03 Services, Water Operating Fund 6000, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1824-2023

Drafting Date: 6/12/2023

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN23-009) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on April 4, 2023. City Council approved a service ordinance addressing the site on April 17, 2023. Franklin County approved the annexation on May 9, 2023 and the City Clerk received notice on May 16, 2023.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN23-009) of Bible Truth Tabernacle for the annexation of certain territory containing 6.4± acres in Jackson Township; **and to declare an emergency.**

WHEREAS, a petition for the annexation of certain territory in Jackson Township was filed on behalf of Bible Truth Tabernacle on April 4, 2023; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on May 9, 2023; and

WHEREAS, on May 16, 2023, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; ~~now, therefore, and-~~

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need to finalize this annexation under the city's new program which also enables related rezoning legislation for multifamily development to be considered prior to Council's summer recess; now, therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF
COLUMBUS**

SECTION 1. That the annexation proposed by Bible Truth Tabernacle in a petition filed with the Franklin County Board of Commissioners on April 4, 2023 and subsequently approved by the Board on May 9, 2023 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Jackson, being part of Survey No. 1389 of the Virginia Military Survey and containing 6.4± acres, said 6.4± acres being out of an original 6.691 acre tract conveyed to Bible Truth Tabernacle of record in Instrument Number 202202220029640, and being more particularly described as follows;

Beginning for Reference, at a found Franklin County Monument "FCGS 6013" being in the centerline of Alkire Road (R/W-Varies) as established by Road Record 7, Page 266, said "FCGS 6013" being N

65°29'10" E, 298.1±' from the centerline of Demorest Road and being "FCGS 5544 Reset" and said "FCGS 6013" being N 65°29'10" E, 1798.3±' from a found Franklin County Monument "FCGS 5061 ";

Thence along the centerline of said Alkire Road (R/W-Varies), the following three (3) courses;

S 65°29'10" W, 298.1± feet to the centerline intersection of said Alkire Road (R/W-Varies) and Demorest Road and being at a Franklin County Monument "FCGS 5544 Reset" (per plan);

S 65°29'10" W, 103.5± feet to a Franklin County Monument "FCGS 6011" (per plan);

S 65°29'10" W, 308.7± feet to a point at a easterly comer of that 0.367 acre tract of land being conveyed to the Franklin County Commissioners of record in Instrument Number 202302280019063, being a southwesterly comer of a 8.61 acre tract of land described as being in the southwesterly limited access right-of-way line of Interstate 270 as shown as Parcel 22-WL and conveyed to the State of Ohio of record in Deed Book 2951, Page 148 and shown on the O.D.O.T. plans FRA-270-2.43S;

Thence N 39°23'50" W, across the right-of-way of said Alkire Road (R/W-Varies), along the easterly line of said 0.367 acre tract, along a portion of the southwesterly line of said 8.61 acre tract and along a portion of said southwesterly limited access right-of-way, 41.4± feet to a point at the northeasterly comer of said 0.367 acre tract, the current easterly comer of said Original 6.691 acre tract and being in the northerly right-of-way line of said Alkire Road (R/W-Varies), the True Point of Beginning;

Thence S 65°29'10" W, along the southerly line of said Original 6.691 acre tract, along the northerly line of said 0.367 acre tract and being forty-feet parallel to the centerline of said Alkire Road (R/W-Varies), along said northerly right-of-way line and along the northwesterly line of 0.092 acre tract of land conveyed to Edward and Clarice L. Wanek of record in Deed Book 1603, Page 622 and Deed Book 2086, Page 324, 484.5± feet to a point at a southwesterly comer of said Original 6.691 acre tract and being northwesterly comer of said 0.092 acre tract and being in the easterly line of a 0.561 acre tract of land conveyed to Jose M. Gonzalez Solano and Carmelina Hernandez Martinez of record in Instrument Number 202110120183685;

Thence N 01°33'07" E, along the westerly line of said Original 6.691 acre tract and along the easterly line of said Solano/Martinez tract, 200.0± feet to a common corner thereof;

Thence S 65°28'47" W, along a southerly line of said Original 6.691 acre tract, along the northerly line of said Solano/Martinez tract and along the northerly line of a second 0.561 acre tract of land conveyed to Kenneth P. and Florence A Prater of record in Instrument Number 200210040249780, 200.0± feet to a southwesterly corner of said Original 6.691 acre tract, to a northwesterly corner of said Prater tract, being in the easterly line of a 10.020 acre tract of land described as Parcel 2 and conveyed to Alkire Investments Holdings, LLC of record in Instrument Number 202209210134357 and being in a City of Columbus Corporation Line (Case No. 55-99, Ord. No. 316-00, I.N. 200006010107179);

Thence N 00°38'58" E, along the westerly line of said Original 6.691 acre tract, along the easterly line of said Parcel 2 and along said City of Columbus Corporation Line, 816.9± feet to a point being a common corner thereof and returning to said 8.61 acre tract and said southwesterly limited access right-of-way line;

Thence along the northeasterly line of said Original 6.691 acre tract, along said southwesterly limited access right-of-way and leaving said City of Columbus Corporation Line, the following two courses (2);

S 39°48'23" E, 687.3± feet to an angle point;

S 39°23'50" E, 264.9± feet to the True Point of Beginning, containing 6.4± acres more or less.

The above description was prepared by Advanced Civil Design Inc. on February 3, 2023 and is based on existing Franklin County Auditor records, Franklin County Recorder records and an actual field survey conducted in January 2023.

The total length of annexation perimeter is 2,653.6± feet, of which 816.9± feet are contiguous with existing City of Columbus Corporation Lines, being 30.8±% contiguous.

The basis of bearings used for this exhibit are based on the NAD83 Ohio State Plane Coordinate System, South Zone (NSRS 2011) which determines the bearing for a portion of the centerline of Alkire Road between "FCGS 5061" and "FCGS 5544 Reset" to be S65°29' 1 O"W.

All references used in this description can be found at the Recorder's Office Franklin County Ohio. This is not to be used for the transfer of land and is for annexation purposes only.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

~~SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 6/12/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into Grant Agreements with numerous social service agencies for Year 2 of the department's Elevate 1.0 program. See attached Exhibit A for the list of 44 social service agencies included in this ordinance. The total amount to be awarded to these agencies is \$4,550,000.00. The term of each Grant Agreement shall be from July 1, 2023, to June 30, 2024.

In 2022, the department executed Beneficiary Agreements using American Rescue Plan Act (ARPA) funds to a number social service agencies to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic. 2022 was the first year of the three year Elevate 1.0 program. The grants awarded under this legislation is known as Elevate 1.0, Year 2.

Because the funding source for Year 2 is general fund dollars, the agreement type to be used is a Grant Agreement, not a Beneficiary Agreement. The Grant Agreement will be an original agreement as the terms and conditions for Year 2 will be different from Year 1, although the purpose remains the same. Pending general fund funding availability for Year 3, these Grant Agreements will be modified in 2024.

The Notice of Financial Award (NOFA) was advertised from April 22, 2022, through May 13, 2022, on the City's Website (Department of Development webpage), the Human Service Chamber of Franklin County's website, and by press release. The City received 86 proposals for \$9,875,000.00 in requests. Forty-eight community agencies were recommended for the \$5,000,000.00 in available funding. Forty-four community agencies are listed in this ordinance with funding for four agencies included in three other ordinances (Ordinances 1826-2023 and 1827-2023 and an ordinance that has yet to be submitted).

The City of Columbus continues to see increases in the number of residents who lack access to affordable housing. Advocates report that anywhere between 300-600 people are living unsheltered in Columbus every day; the majority desire safe and affordable housing. Additionally, infant mortality rates in Columbus and Franklin County remain alarmingly high for black babies. Immigrants and refugees relocate to Columbus because we are a welcoming city. Columbus' limited supply of housing, lack of knowledge about services and programs that support renting and homeownership, and lack of access to those services cause housing instability among immigrant and refugee residents. The COVID-19 pandemic continues to exacerbate all these conditions for Columbus residents. Every organization that was recommended for funding provides services in at least one of the following Elevate! NOFA focus areas: Increasing Infant Vitality, Reducing Unsheltered Homelessness, or Increasing Housing Stability Among Immigrant and Refugee households.

Funding will be advanced to each organization on a predetermined schedule. Advancement of funds is needed because many of the organizations do not have funding available to be reimbursed for program expenses. The first advance will occur after confirmation of the Purchase Order. Before the second advance is made, the organization shall provide reports and documentation indicating how the funds were used to fulfill the scope of services in the grant agreement. This will continue throughout the term of the grant agreement. Additionally, these programs/grant agreements may include reasonable food and non-alcoholic beverages for participants of the programs which expenditure is hereby deemed to be a valid public purpose in that such purchase will address the immediate needs of program participants.

FISCAL IMPACT: Funding is available in the Department of Development’s 2023 General Fund budget. Funding was appropriated in object class 03, but will transferred to object class 05.

CONTRACT COMPLIANCE: See attached Exhibit A for a list of social services agencies.

To authorize the transfer of \$4,550,000.00 from Object Class 03 to Object Class 05 in the Department of Development’s 2023 General Fund budget; to authorize the Director of the Department of Development to enter into Grant Agreements with numerous social service agencies for Year 2 of the department’s Elevate 1.0 program to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the expenditure of up to \$4,550,000.00 of General Fund monies; to authorize an agreement start date of July 1, 2023; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the Grant Agreements; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$4,550,000.00)

WHEREAS, in the City received 86 proposals with over \$9.8 million in requests; and

WHEREAS, 48 agencies were selected for up to 3 years of funding through the City’s competitive funding process, with 44 agencies included in this ordinance and four agencies included in three other ordinances; and

WHEREAS, the COVID-19 pandemic has resulted in negative economic impacts on non-profit organizations; and

WHEREAS, this legislation provides the second year of support for said agencies; and

WHEREAS, the Grant Agreements will include advance payments to the organizations and some programs will provide reasonable food and non-alcoholic beverages to participants; and

NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the transfer of \$4,550,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration), object class 03 (Services) to Dept-Div 44-01 (Administration) to object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 2. That for the purpose as stated in Section 3, the expenditure of \$4,550,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3 That the Director of the Department of Development is authorized to enter into Grant

Agreements with numerous social service agencies (see Exhibit A of this ordinance) for Year 2 of the department's Elevate 1.0 program to support and increase the organizational capacity of non-profit organizations that experienced revenue losses and the Grant Agreements are authorized to have a start date of July 1, 2023. The total amount to be awarded to these agencies is up to \$4,550,000.00.

SECTION 4. That the use of grant funds to provide program participants reasonable food and non-alcoholic beverages while participating in program activities constitutes a proper public purpose.

SECTION 5. That the advancement of funds on a pre-determined schedule is hereby authorized during the term of the Grant Agreement

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all grants or grant modifications associated with this ordinance.

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1826-2023

Drafting Date: 6/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a Grant Agreement with Dress for Success Columbus for Year 2 of the department's Elevate 1.0 program, in an amount up to \$150,000.00. The term of the Grant Agreement shall be from July 1, 2023, to June 30, 2024.

In 2022, the department executed Beneficiary Agreements using American Rescue Plan Act (ARPA) funds to a number social service agencies to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic. 2022 was the first year of the three year Elevate 1.0 program. The grant awarded under this legislation is known as Elevate 1.0, Year 2.

Because the funding source for Year 2 is general fund dollars, the agreement type to be used is a Grant Agreement, not a Beneficiary Agreement. The Grant Agreement will be an original agreement as the terms and conditions for Year 2 will be different from Year 1, although the purpose remains the same. Pending general fund funding availability for Year 3, this Grant Agreement will be modified in 2024.

The Notice of Financial Award (NOFA) was advertised from April 22, 2022, through May 13, 2022, on the

City's Website (Department of Development webpage), the Human Service Chamber of Franklin County's website, and by press release. The City received 86 proposals for \$9,875,000.00 in requests. Forty-eight community agencies were recommended for the \$5,000,000.00 in available funding. One organization is listed in this ordinance with funding for 47 agencies is included in two other ordinances (Ordinances 1825-2023 and 1827-2023).

The City of Columbus continues to see increases in the number of residents who lack access to affordable housing. Advocates report that anywhere between 300-600 people are living unsheltered in Columbus every day; the majority desire safe and affordable housing. Additionally, infant mortality rates in Columbus and Franklin County remain alarmingly high for black babies. Immigrants and refugees relocate to Columbus because we are a welcoming city. Columbus' limited supply of housing, lack of knowledge about services and programs that support renting and homeownership, and lack of access to those services cause housing instability among immigrant and refugee residents. The COVID-19 pandemic continues to exacerbate all these conditions for Columbus residents. Every organization that was recommended for funding provides services in at least one of the following Elevate! NOFA focus areas: Increasing Infant Vitality, Reducing Unsheltered Homelessness, or Increasing Housing Stability Among Immigrant and Refugee households.

Funding will be advanced on a predetermined schedule. Advancement of funds is needed because the organization does not have funding available to be reimbursed for program expenses. The first advance will occur after confirmation of the Purchase Order. Before the second advance is made, the organization shall provide reports and documentation indicating how the funds were used to fulfill the scope of services in the Grant Agreement. This will continue throughout the term of the Grant Agreement. Additionally, this programs/grant agreement may include reasonable food and non-alcoholic beverages for participants of the programs.

FISCAL IMPACT: Funding is available in the Department of Development's 2023 General Fund budget. Funding was appropriated in object class 03, but will transferred to object class 05.

CONTRACT COMPLIANCE: The vendor number is 001406 and expires 11/7/2024.

To authorize the Director of the Department of Development to enter into a Grant Agreement with Dress for Success Columbus for Year 2 of the department's Elevate 1.0 program to support and increase the organizational capacity of the non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the expenditure of up to \$150,000.00 of General Fund monies; to authorize the transfer of \$150,000.00 from Object Class 03 to Object Class 05 in the Department of Development's 2023 General Fund budget; to authorize an agreement start date of July 1, 2023; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the Grant Agreement; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$150,000.00)

WHEREAS, in the City received 86 proposals with over \$9.8 million in requests; and

WHEREAS, 48 agencies were selected for up to 3 years of funding through the City's competitive funding

process, with one organization included in this ordinance and 47 organizations included in two other ordinances;
and

WHEREAS, the COVID-19 pandemic has resulted in negative economic impacts on non-profit organizations;
and

WHEREAS, this ordinance provides the second year of support for this organization; and

WHEREAS, the Grant Agreement will include advance payments to the organization and some programs will provide reasonable food and non-alcoholic beverages to participants; and

NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the transfer of \$150,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration), object class 03 (Services) to Dept-Div 44-01 (Administration) to object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 2. That for the purpose as stated in Section 3, the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3 That the Director of the Department of Development is authorized to enter into a Grant Agreement, in an amount up to \$150,000.00, with Dress for Success Columbus for Year 2 of the department's Elevate 1.0 program to support and increase the organizational capacity of the non-profit organization that experienced revenue losses and the Grant Agreement is authorized to have a start date of July 1, 2023.

SECTION 4. That the use of grant funds to provide program participants reasonable food and non-alcoholic beverages while participating in program activities constitutes a proper public purpose.

SECTION 5. That the advancement of funds on a pre-determined schedule is hereby authorized during the term of the Grant Agreement

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all grants or grant modifications associated with this ordinance.

SECTION 8: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1827-2023

Drafting Date: 6/12/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a Grant Agreement with Mount Carmel Health System Foundation and Southeast, Inc. for Year 2 of the department’s Elevate 1.0 program, in an amount up to \$150,000.00 and \$100,000.00, respectively. The term of each Grant Agreement shall be from July 1, 2023, to June 30, 2024.

In 2022, the department executed Beneficiary Agreements using American Rescue Plan Act (ARPA) funds to a number social service agencies to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic. 2022 was the first year of the three year Elevate 1.0 program. The grants awarded under this ordinance is known as Elevate 1.0, Year 2.

Because the funding source for Year 2 is general fund dollars, the agreement type to be used is a Grant Agreement, not a Beneficiary Agreement. The Grant Agreement will be an original agreement as the terms and conditions for Year 2 will be different from Year 1, although the purpose remains the same. Pending general fund funding availability for Year 3, these Grant Agreements will be modified in 2024.

The Notice of Financial Award (NOFA) was advertised from April 22, 2022, through May 13, 2022, on the City’s Website (Department of Development webpage), the Human Service Chamber of Franklin County’s website, and by press release. The City received 86 proposals for \$9,875,000.00 in requests. Forty-eight community agencies were recommended for the \$5,000,000.00 in available funding. Two agencies are listed in this ordinance with funding for 46 agencies included in two other ordinances (Ordinances 1825-2023 and 1826-2023).

The City of Columbus continues to see increases in the number of residents who lack access to affordable housing. Advocates report that anywhere between 300-600 people are living unsheltered in Columbus every day; the majority desire safe and affordable housing. Additionally, infant mortality rates in Columbus and Franklin County remain alarmingly high for black babies. Immigrants and refugees relocate to Columbus because we are a welcoming city. Columbus’ limited supply of housing, lack of knowledge about services and programs that support renting and homeownership, and lack of access to those services cause housing instability among immigrant and refugee residents. The COVID-19 pandemic continues to exacerbate all these conditions for Columbus residents. Every organization that was recommended for funding provides services in at least one of the following Elevate! NOFA focus areas: Increasing Infant Vitality, Reducing Unsheltered Homelessness, or Increasing Housing Stability Among Immigrant and Refugee households.

Funding will be advanced on a predetermined schedule. Advancement of funds is needed because the organization does not have funding available to be reimbursed for program expenses. The first advance will occur after confirmation of the Purchase Order. Before the second advance is made, the organization shall provide reports and documentation indicating how the funds were used to fulfill the scope of services in the Grant Agreement. This will continue throughout the term of the Grant Agreement. Additionally, these programs/grant agreement may include reasonable food and non-alcoholic beverages for participants of the

programs which expenditure is hereby deemed to be a valid public purpose in that such purchase will address the immediate needs of program participants.

FISCAL IMPACT: Funding is available in the Department of Development's 2023 General Fund budget. Funding was appropriated in object class 03, but will transferred to object class 05.

CONTRACT COMPLIANCE: The vendor numbers are 011780 and expires 11/16/2024 and 004491 and expires 2/17/2025, respectively.

To authorize the Director of the Department of Development to enter into a Grant Agreement with Mount Carmel Health System Foundation and Southeast, Inc., in an amount up to \$150,000.00 and \$100,000.00, respectively, for Year 2 of the department's Elevate 1.0 program to support and increase the organizational capacity of the non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the transfer of \$250,000.00 from Object Class 03 to Object Class 05 in the Department of Development's 2023 General Fund budget; to authorize the expenditure of up to \$250,000.00 of General Fund monies; to authorize an agreement start date of July 1, 2023; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the Grant Agreement; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$250,000.00)

WHEREAS, in the City received 86 proposals with over \$9.8 million in requests; and

WHEREAS, 48 agencies were selected for up to three years of funding through the City's competitive funding process, with two agencies included in this ordinance and 46 agencies included in two other ordinances; and

WHEREAS, the COVID-19 pandemic has resulted in negative economic impacts on non-profit organizations; and

WHEREAS, this ordinance provides the second year of support for this organization; and

WHEREAS, the Grant Agreements will include advance payments to the organizations and some programs will provide reasonable food and non-alcoholic beverages to participants; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development in order to provide the agencies with funding to continue providing the necessary services to the public to address the continuing impacts of the COVID-19 pandemic, for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the transfer of \$250,000.00 or so much thereof as may be needed, is hereby authorized

within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration), object class 03 (Services) to Dept-Div 44-01 (Administration) to object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 2. That for the purpose as stated in Section 3, the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3 That the Director of the Department of Development is authorized to enter into Grant Agreements with Mount Carmel Health System Foundation in an amount up to \$150,000.00 and Southeast, Inc. in an amount up to \$100,000.00, for Year 2 of the department’s Elevate 1.0 program to support and increase the organizational capacity of the non-profit organization that experienced revenue losses and the Grant Agreements are authorized to have a start date of July 1, 2023.

SECTION 4. That the use of grant funds to provide program participants reasonable food and non-alcoholic beverages while participating in program activities constitutes a proper public purpose.

SECTION 5. That the advancement of funds on a pre-determined schedule is hereby authorized during the term of the Grant Agreement

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1830-2023

Drafting Date: 6/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus has been awarded a Federal Fiscal Year 2022 Justice Assistance Grant (JAG) Award from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Justice Policy and Programs. The JAG program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime and improve the criminal justice system. The FY22 JAG award will provide funds for the Columbus Division of Police, drug identification section of the crime lab, to purchase additional equipment. Items being purchased include gas chromatograph mass spectrometer systems and infrared attenuated total reflectance systems that are employed daily to meet case demands. The City will act as subgrantee to the Franklin County Office of Justice Policy and Programs. Therefore, the Mayor is required to sign a subgrantee award on behalf of the City.

FISCAL IMPACT: All appropriated funds spent will be reimbursed by the grant award.

To authorize the Mayor of the City of Columbus to accept a subgrantee award through the FY22 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Justice Policy and Programs to purchase equipment for the Crime Lab; to authorize an appropriation of \$106,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY22 Justice Assistance Grant. (\$106,000.00)

WHEREAS, the City of Columbus, Division of Police, was awarded funding through the FY22 Justice Assistance Grant (JAG) Program to fund equipment for forensic crime lab; and,

WHEREAS, advancing technology and new Crime Lab employees have created a need for additional forensic science equipment; and,

WHEREAS, the grant award period begins on January 1, 2023 and ends June 30, 2024; and,

WHEREAS, it is necessary to accept and appropriate the FY22 Justice Assistance Grant award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety and welfare; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized to accept a FY22 Justice Assistance Grant.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the Project Period, the sum of \$106,000.00 is appropriated in Fund 2220 General Government Grants in Object Classes 06 per the account codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon the order of the Mayor; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 6/13/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Grant Agreement with the Columbus Association for the Performing Arts (CAPA) in an amount of up to \$500,000.00, to advance the planning, design and construction of The Chapel that will allow them to continue cultivating and nurturing the performing arts in Columbus.

CAPA is a non-profit arts and theater management organization that also provides shared services to many local arts organizations. As part of The Chapel project, CAPA is investing \$14 million to renovate the Presbyterian Church located at 132 South Third Street into a new concert hall with education space and artist housing.

Grant funding will be advanced to CAPA and used to pay for costs related to planning, designing and constructing the new concert hall space.

Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting April 1, 2022.

FISCAL IMPACTS

Funding in the amount of \$500,000.00 is available through the Neighborhood Economic Development Fund, Fund 2237.

CONTRACT COMPLIANCE: Vendor number is 004286 and compliance is pending.

To authorize the Director of the Department of Development to enter into a Grant Agreement with the Columbus Association for the Performing Arts (CAPA) in an amount of up to \$500,000.00, to advance the planning, design and construction of The Chapel to continue cultivating and nurturing the performing arts in Columbus and to authorize the appropriation and expenditure of \$500,000.00 from the Neighborhood Economic Development Fund; and to allow for expenditures prior to the Purchase Order (\$500,000.00)

WHEREAS, Columbus Association for the Performing Arts (CAPA) is a non-profit arts and theater management organization; and

WHEREAS, CAPA is undertaking a \$14 million renovation of the Presbyterian Church located at 132 South Third Street for a new concert hall that will include educational space and artist housing, known as The Chapel; and

WHEREAS, the City seeks to support The Chapel project as part of CAPA's continued mission to cultivate and nurture the performing arts in Columbus; and

WHEREAS, it is necessary to authorize the Director of the Department of Development to enter into a grant agreement with CAPA in support of The Chapel, in an amount of up to \$500,000.00; and

WHEREAS, funding will be advanced to CAPA and expenses incurred prior to execution of the purchase order, starting April 1, 2022, will be reimbursed; and

WHEREAS, it is necessary to authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Association for the Performing Arts (CAPA) in support of The Chapel, in an amount of up to \$500,000.00; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is authorized to enter into a grant agreement with the Columbus Association for the Performing Arts (CAPA) in an amount up to \$500,000.00 in support of The Chapel. Expenses incurred prior to the execution of the purchase order, starting April 1, 2022, will be reimbursed.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$500,000.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, authorized for expenditure to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 6/13/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The cooperative program of stream investigation and monitoring by the U.S. Geological Survey has been continued for several years. It provides valuable water resource data to the City at a lower cost than providing such data by other means. The data form the scientific basis for decision making related to protection of life and property from water-related hazards, such as floods; cost-effective management of freshwater that is safe and available for drinking, industry, recreation, and ecosystem health; and local economic well-being.

The program is sponsored by the Federal Government for forty percent (40%) of the cost for most of these projects.

The agreement will provide stream gauging, reservoir gauging and groundwater monitoring for the Division of Water and the Division of Sewerage and Drainage. The Division of Water and the Division of Sewerage and Drainage solicited a quotation from the U.S. Geological Survey in accordance with Section 329.07C. The period for this agreement is from October 1, 2023 to and including September 30, 2024.

ORGANIZATION: Geological Survey, United States Department of Interior (53-0196958)

FISCAL IMPACT: Funds are budgeted in the 2023 Water Operating Fund (Fund 6000), Sewer System Operating Fund (Fund 6100), and Storm Sewer Operating Fund (Fund 6200) for this purchase which totals \$487,794.00.

The Division of Water and the Division of Sewerage and Drainage have participated in a cooperative agreement with the U.S. Geological Survey in the amount of \$473,044.00 in 2022-2023 and \$341,644.00 in 2021-2022.

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$239,069.00 from the Water Operating Fund, \$70,425.00 from the Sewer System Operating Fund and \$178,300.00 from the Storm Sewer Operating Fund (\$487,794.00).

WHEREAS, for many years, the City has entered into agreements with the U.S. Geological Survey for stream restoration and monitoring; and

WHEREAS, this work provides valuable water resource data to the City as a lower cost than providing such data by other means; and

WHEREAS, the data form the scientific basis for decision making related to protection of life and property from water-related hazards, such as floods; cost-effective management of freshwater that is safe and available for drinking, industry, recreation and ecosystem health; and local economic well-being; and

WHEREAS, it is necessary to enter into a cooperative agreement with the U.S. Geological Survey, United

States Department of Interior, for the investigation of water resources including: Scioto River near Prospect and Shadeville; Mill Creek at Bellpoint; Bokes Creek near Warrensburg; Big Walnut Creek at Central College and Sunbury; reservoir elevations at O'Shaughnessy, Griggs, and Hoover Reservoirs; groundwater levels; and hydrologic interaction between the Scioto River and the Columbus wellfield for the Division of Water and the Scioto River near 5th Avenue and Commercial Point; Big Walnut Creek at Rees; Hellbranch Run near Harrisburg; Clover Groff Ditch near Galloway; Olentangy River near Delaware, Worthington, and OSU; and Alum Creek near Kilbourne for the Division of Sewerage and Drainage, for the period of October 1, 2023 to and including September 30, 2024; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into these agreements between the U.S. Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, for stream investigation and monitoring, stream gauging, reservoir gauging, groundwater monitoring and reports covering the results of said investigations by the Geological Survey for the preservation of public health, peace, property and safety; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is authorized to enter into a cooperative agreement between the U.S. Geological Survey, United States Department of Interior, and the City of Columbus, by and through its Department of Public Utilities, for the investigation of water resources including the following: Scioto River near Prospect and Shadeville; Mill Creek at Bellpoint; Bokes Creek near Warrensburg; Big Walnut Creek at Central College and Sunbury; reservoir elevations at O'Shaughnessy, Griggs, and Hoover Reservoirs; groundwater levels; and hydrologic interaction between the Scioto River and the Columbus wellfield for the Division of Water and the Scioto River near 5th Avenue and Commercial Point; Big Walnut Creek at Rees; Hellbranch Run near Harrisburg; Clover Groff Ditch near Galloway; Olentangy River near Delaware, Worthington, and OSU; and Alum Creek near Kilbourne for the Division of Sewerage and Drainage, for the period of October 1, 2023 to and including September 30, 2024.

SECTION 2. That the funds necessary to carry out the purpose of this Ordinance are deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$487,794.00 or as much as may be needed, is authorized according to the attached funding template, to fund the cooperative agreement.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 5. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1848-2023

Drafting Date: 6/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Columbus City Schools in support

of their Immigrants, Refugees, and Migrant Affairs (IRMA) Youth Council and Public Affairs Show.

Many CCS families are immigrants or new to Columbus, and are not aware of civic resources available to strengthen and support their growth. By publicizing these initiatives and resources, listeners will gain awareness of, and ideally take advantage of, city programs.

CCS students will serve as co-hosts and/or guests, and will interview council members, city leaders and local resource program managers to discuss civic issues such as immigration, housing, parks and recreation, and financial resources. The show will advertise and drive traffic to these resources, and success is measured by increased use of city and civic resources.

Funding would support the purchasing of equipment to produce the show and time at radio stations.

Emergency action is requested in order to avoid any delay in planning the show in advance of the upcoming school year.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Columbus City Schools in support of their Immigrants, Refugees, and Migrant Affairs (IRMA) Youth Council and Public Affairs Show; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

WHEREAS, many CCS families are immigrants or new to Columbus, and are not aware of civic resources available to strengthen and support their growth; and

WHEREAS, CCS students will serve as co-hosts and/or guests, and will interview council members, city leaders and local resource program managers to discuss civic issues such as immigration, housing, parks and recreation, and financial resources; and

WHEREAS, by publicizing city initiatives and resources, listeners will gain awareness of, and ideally take advantage of, city programs; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Columbus City Schools for their Immigrants, Refugees, and Migrant Affairs (IRMA) Youth Council and Public Affairs Show, to avoid any delay in planning the show in advance of the upcoming school year, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Columbus City Schools in support of their Immigrants, Refugees, and Migrant Affairs (IRMA) Youth Council and Public Affairs Show.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$25,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$25,000.00 or so much thereof as may be needed pursuant to the action

authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1852-2023

Drafting Date: 6/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with One Columbus in an amount up to \$700,000.00 for the purpose of providing resources for aggressive action with key business and government contacts for business attraction, expansion, and retention in the downtown area, central city neighborhoods, and growth areas. In addition, these funds represent commitment to One Columbus' efforts related to the City's continued interest in workforce development, area wide marketing, international marketing, creation and nurturing of entrepreneurship, and investment in public sector infrastructure. Funding will be advanced to the agency on a predetermined schedule.

One Columbus, the economic development organization for the 11 county Columbus Region, has set forth a vision for the Columbus Region to be the most prosperous region in the United States. The former Columbus 2020, One Columbus will continue to work in partnership with state and local partners, focus on helping existing businesses grow, compete, diversify the economy through the attraction of new businesses, and support newly formed high-growth enterprises. The One Columbus strategy includes critical imperatives such as:

1. Sustain our economic momentum by continuing to make economic growth and prosperity a top priority,
2. Develop, inspire and attract a talented, adaptive and diverse workforce to compete for investment,
3. Enable the innovation capacity of businesses, academic and government sectors to grow dynamically, and
4. Increase global identity and connectivity.

One Columbus is also committed to achieving greater results than the goals achieved by Columbus 2020 in the last decade. Growth predictions include a 10 to 15% increase in jobs, payroll and investment while focusing on removing barriers to growth and prosperity. One Columbus will continue to work in partnership to generate opportunity and build capacity for economic growth.

The services in this not-for-profit service contract cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Fiscal Impact: The funding for this not-for-profit service contract (\$700,000.00) is budgeted in the Economic Development Division's 2023 General Fund Budget.

Contract Compliance: The contract compliance number is 002921 and expires on 6/07/25.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with One Columbus in an amount up to \$700,000.00 for economic development activities associated with business attraction, expansion, and retention as well as other activities related to the City of Columbus' continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the 2023 General Fund Operating Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$700,000.00)

WHEREAS, One Columbus is a private nonprofit entity that seeks to leverage Central Ohio's diverse industries, research and academic institutions, and entrepreneurship to position Columbus to become the fastest growing economy in the country and one of the nation's leaders in economic development; and

WHEREAS, the One Columbus initiative, an aggressive economic development strategy, will grow the economy by ensuring that the existing companies are growing and thriving, attract new companies to the community, and encourage innovation; and

WHEREAS, these funds also represent commitment by One Columbus to the City's ongoing interests and efforts related to workforce development, marketing, entrepreneurship, and infrastructure; and

WHEREAS, One Columbus is committed to employ a workforce that is reflective of the City of Columbus; and

WHEREAS, the City of Columbus would like to continue providing funding to One Columbus to leverage economic development resources for the Columbus community without interruption; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Development that One Columbus, on behalf of the City of Columbus, has agreed to aggressively pursue these interests in a mutually supportive manner; **NOW THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is authorized to enter into a not-for-profit service contract with One Columbus for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship, and is authorized to advance funds per a schedule to be included in the agreement.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$700,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 (Services) per the accounting codes in the attached to this ordinance.

SECTION 3. That this not-for-profit service contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract or contract modifications associated with this ordinance.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1853-2023

Drafting Date: 6/14/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will authorize the City Auditor to enter into an agreement for auditing services with the Auditor of State of Ohio for the calendar year 2023, for the City of Columbus and the Office of the Franklin County Municipal Court Clerk, and to authorize the expenditure not to exceed \$408,000.00.

All political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or his designee (AOS). The United States Office of Management and Budget through the Single Audit Act of 1996, as amended, has made it possible for all federal grants to be audited via one comprehensive audit. The AOS has determined that the most appropriate way to meet all such requirements is to conduct an independent audit of the City's accounting records, including federal and state grants.

Pursuant to Section 117.09 of the Ohio Revised Code (ORC), the AOS is responsible for audits of all public offices. Prior to 2022, the AOS allowed the City to participate in the selection of an independent certified public accountant to perform the required audit through the AOS competitive bidding process. The AOS has determined that his office will perform the 2023 independent audit of the City of Columbus. If required, the AOS will also perform an audit of the Office of the Franklin County Municipal Court Clerk.

ORC 117.13 governs how the AOS charges public offices for the cost of audit services. The total costs of audits, both direct and indirect, are to be recovered by the AOS through charges to their clients. The AOS has traditionally recovered its cost using an hourly rate based on the type of service. For local governments, these costs are offset by resources available in the Local Government Audit Support Fund and the state General Revenue Fund. AOS Bulletin 2022-012 establishes the audit rate for local governments for the state Fiscal Year 2023 or until the AOS publishes a subsequent bulletin, at \$41 per hour. The total fee for the City's 2023 audit, including the Franklin County Municipal Court Clerk, is not to exceed \$408,000.00.

It should be noted that 15% of this contract will be subcontracted to a minority firm selected by the AOS. This

has been a subcontracting requirement in the City's audit contract since 1985. The subcontractor may be paid directly by the City upon AOS approval of invoices.

FISCAL IMPACT

Funds are currently budgeted in the City Auditor department's 2023 General Fund for this expenditure.

To authorize the City Auditor to enter into an agreement for auditing services with the Auditor of State for the calendar year 2023, for the City of Columbus and the Office of the Franklin County Municipal Court Clerk, and to authorize the expenditure of up to \$408,000.00 from the General Fund. (\$408,000.00)

WHEREAS, all political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or his designee; and

WHEREAS, the United States Office of Management and Budget through the Single Audit Act of 1996, as amended, has made it possible for all federal grants to be audited via one comprehensive audit; and

WHEREAS, the Auditor of the State of Ohio has determined that the most appropriate way to meet all such requirements is to conduct an independent audit of the City's 2023 accounting records including federal and state grants; and

WHEREAS, it is important that the City not be delayed in issuing its Annual Comprehensive Financial Report for the year ended December 31, 2023; and

WHEREAS, maximum efficiencies can be achieved by including the Office of the Franklin County Municipal Court Clerk; and

WHEREAS, the Auditor of the State of Ohio is responsible for audits of all public offices pursuant to Ohio Revised Code section 117.09; and

WHEREAS, the Auditor of State of Ohio determines hourly rates to be charged to local public offices for recovering the costs of audits of local public offices pursuant to Ohio Revised Code section 117.13(C)(4);

NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor is hereby authorized to enter into an agreement with the Auditor of the State of Ohio to conduct an audit of the City's 2023 accounting records and financial statements and to render an opinion thereon as required by Ohio Revised Code Chapter 117.

SECTION 2. That this agreement includes the audit of the Office of the Franklin County Municipal Court Clerk.

SECTION 3. That the sum of \$408,000.00, or so much thereof as may be necessary, is hereby authorized to

be expended from the General Fund 1000, Department 22-01, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1853-2023 Legislation Template.xls

SECTION 4. The City Auditor is hereby authorized to prorate the costs of this audit to the various funds of the City.

SECTION 5. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1856-2023

Drafting Date: 6/14/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a not for profit service contract with Planned Parenthood of Greater Ohio for their Summer Youth Workforce & Career Development fellowship program, which provides an eight (8) week paid summer youth fellowship program with the goal of learning life & work skills alongside professionals in the health care field and become positive sexual health messengers within their community.

Costs for the program include specific deliverables including guest speaker fees, education materials, marketing and advertising of the program for enrollment, and staff costs to conduct the training. Invoice(s) will include specific details regarding the services and training provided. The vendor will not invoice for any costs not stated in the attached Program Proposal (see Item 2. Estimated Budget).

The Summer Youth Workforce & Career Development fellowship program will consist of three (3) cohorts of youth ages 14-19 for a total of 50 youth in the full fellowship program. The program includes six (6) lessons on resume preparation, interviewing skills, work permits and tax issues, communication/customer service skills, information on local higher education opportunities.

The fellowships will also include 20 hours of sexual health education to include topics such as anatomy, physiology, gender, communication, sexually transmitted infections and teen pregnancy prevention, healthy relationships, consent, and more will be included in addition to the workforce development syllabus. In addition to having one of the highest infant mortality rates in the nation, Ohio ranks 23rd out of all 50 states for teenage pregnancies. Teen pregnancy is a significant contributor to pre-maturity, a leading cause of infant mortality, because pregnant teens have a higher risk for having a baby born too small or too soon.

A recent examination of the National Survey of Family Growth revealed that teens who received comprehensive sex education were 50% less likely to report a pregnancy than those who received abstinence-only education. Currently, without any state health education standards, many teens in Ohio and Franklin County do not have access to comprehensive, medically-accurate sex education.

This summer youth program cannot be completed by the existing CelebrateOne staff as the staffing level is not adequate to conduct this 8 week program.

Planned Parenthood of Greater Ohio is a Not-For-Profit Organization, Tax ID # 34-1015976, DAX# 027518.

FISCAL IMPACT: This not for profit service contract was budgeted within the 2023 General Fund 1000 Budget for CelebrateOne. This ordinance authorizes an expenditure of \$140,000.00 within the General Fund.

To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a not for profit service contract with Planned Parenthood of Greater Ohio for a Summer Youth Workforce & Career Development Program in support of the CelebrateOne goal to improve reproductive health planning; and to authorize the expenditure of up to \$140,000.00 from the General Fund. (\$140,000.00)

WHEREAS, the City of Columbus supports the objectives of the Summer Youth Workforce and Career Development Program offered to Columbus area youth by Planned Parenthood of Greater Ohio and the Ohio Center for Sex Education; and

WHEREAS, CelebrateOne supports reproductive health education that is included in the curriculum of the Summer Youth Workforce and Career Development Program to reduce the number teenage pregnancies in order to minimize premature births and infant mortality rates within Columbus; and

WHEREAS, it is necessary to authorize the expenditure of \$140,000.00 from the General Fund 1000 in support of the Summer Youth Workforce & Career Development Program; and

WHEREAS, it has become necessary in the usual daily operation of the Office of CelebrateOne that it is necessary for the Executive Director of CelebrateOne to execute a not for profit service agreement, aligned with Section 329 of the Columbus City Codes, with Planned Parenthood of Greater Ohio in support of the Summer Youth Workforce and Career Development Program, for the preservation of the public health, peace, property, and safety; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, is authorized to execute a not for profit service contract with Planned Parenthood of Greater Ohio in the amount of \$140,000.00 for a Summer Youth Workforce and Career Development Program.

SECTION 2. That the expenditure of \$140,000.00 is hereby authorized from General Fund 1000 according to the funding codes in the attachment to this ordinance.

SECTION 3. That this contract is entered into under the provisions of Columbus City Code Chapter 329 regarding non-profit service contracts.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1858-2023

Drafting Date: 6/14/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a Subrecipient Agreement - Not for-Profit Service Contract with Nationwide Children’s Hospital to provide reproductive health education to Columbus area schools. Funding was awarded to CelebrateOne by the Franklin County Department of Job and Family Services and accepted via Ordinance 0473-2023.

Nationwide Children's Hospital has been the lead in teen reproductive health education efforts within selected Columbus City Schools in the CelebrateOne high priority neighborhoods of Linden, Franklinton, Hilltop, Northeast, Northland, South Side, Southeast and Near East. This Subrecipient Agreement - Not for-Profit Service Contract will support the work that Nationwide Children's Hospital is already doing to improve reproductive health planning by implementing evidence-based teen pregnancy prevention programming in schools.

In addition to having one of the highest infant mortality rates in the nation, Ohio ranks 23rd out of all 50 states for teenage pregnancies. Teen pregnancy is a significant contributor to pre-maturity, a leading cause of infant mortality, because pregnant teens have a higher risk for having a baby born too small or too soon. A recent examination of the National Survey of Family Growth revealed that teens who received comprehensive sex education were 50% less likely to report a pregnancy than those who received abstinence-only education. Currently, without any state health education standards, many teens in Ohio and Franklin County do not have access to comprehensive, medically-accurate sex education.

The Office of CelebrateOne, in partnership with Planned Parenthood of Greater Ohio and Nationwide Children’s Hospital, reinforces peer education by engaging youth in Columbus City Schools from the CelebrateOne neighborhoods. Peer education supports the development of healthy lifestyles and responsible choices by adolescents. Peer educators will receive training and incentives to increase their knowledge of essential, evidence-based reproductive health information, establish important leadership skills, and gain the confidence to engage their peers and larger community in vital conversations.

This ordinance provides funding for the program through June 30, 2024 to allow for Reproductive Health Education programming through the 2023-2024 school year.

Vendor Information: Nationwide Children’s Hospital DAX #006069, Tax ID # 31-4379441 Non-Profit

FISCAL IMPACT: This grant agreement utilizes a \$250,000.00 reimbursement grant from the Franklin County Department of Job and Family Services originally accepted and appropriated by Ord. 0473-2023, Grant # G402301 Franklin County Board of Commissioners TANF Services. This Subrecipient Agreement - Not for-Profit Service Contract will be funded from Grant# G402301 within the General Government Grants Fund 2220.

To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a Subrecipient Agreement - Not for-Profit Service Contract with Nationwide Children's Hospital, Inc. for work in teen reproductive health education services in support of the CelebrateOne's goal to improve reproductive health planning in Columbus and Franklin County; and to authorize the expenditure of up to \$250,000.00 from the General Government Grants Fund. (\$250,000.00)

WHEREAS, Nationwide Children's Hospital has been the lead in teen reproductive health education efforts within selected Columbus City Schools in the CelebrateOne high priority neighborhoods of Linden, Franklinton, Hilltop, Northeast, Northland, South Side, Southeast and Near East; and

WHEREAS, this Subrecipient Agreement - Not for-Profit Service Contract will support the goal of improving reproductive health planning by implementing evidence-based teen pregnancy prevention programming in Columbus City Schools; and

WHEREAS, this ordinance authorizes an expenditure of \$250,000.00 from the General Government Grants Fund 2220, the Office of the Mayor/CelebrateOne, Division 4005; and

WHEREAS, it has become necessary in the usual daily operation of the Office of CelebrateOne that the Executive Director of CelebrateOne is authorized to execute a Subrecipient Agreement - Not for-Profit Service Contract with Nationwide Children's Hospital for the Reproductive Health Education Program for the 2023-2024 school year, for the preservation of the public health, peace, property, and safety; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, is hereby authorized to execute a Subrecipient Agreement - Not for-Profit Service Contract with Nationwide Children's Hospital Inc., 700 Children's Drive, Columbus, Ohio 43205, in the amount of \$250,000.00 for the reproductive health education program through June 30, 2024.

SECTION 2. That the expenditure of \$250,000.00 is hereby authorized from General Government Grants Fund 2220 according to the funding codes in the attachment to this ordinance.

SECTION 3. That this Subrecipient Agreement - Not for-Profit Service Contract is entered into under the provisions of Columbus City Code Chapter 329 regarding non-profit contracts.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by

law.

Legislation Number: 1869-2023

Drafting Date: 6/14/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The Office of CelebrateOne has been renewed for a grant award from the Franklin County Department of Jobs and Family Services to support the Health Equity Innovation initiative. The original grant award was made in 2021 and legislated via Ordinance 3217-2021. This ordinance is necessary to accept and appropriate the grant renewal funds in the amount of \$121,008.11 for the period of August 1, 2022 - July 31, 2023 and assign a new grant number, to be determined, to allow for accurate financial tracking and reporting.

Since 2014, CelebrateOne has led the development and implementation of strategic community-based initiatives targeting the unacceptably high infant mortality rate in Franklin County. Infant deaths are higher in CelebrateOne priority neighborhoods and are fueled by long standing racial disparities, a lack of education, and limited resources and support.

To help achieve the goal of eradicating infant mortality in Columbus and Franklin County, CelebrateOne has adopted a new strategic plan that calls for deeper investments in racial equity, expanded efforts to address the social determinants of health, and a strong, connected health and social services system.

Franklin County has re-committed \$121,008.11 towards the implementation of innovations in Health Equity to improve health and birth outcomes for mother and baby. Specifically, this funding will support the development of community-based care options that provide: prenatal, postpartum and pediatric care; alternative birthing options; doula, midwife and lactation consultant access; comprehensive dietary support and education; mentoring and counseling services; and connections to community-based resources.

FISCAL IMPACT: The Health Equity Innovation initiative is funded by the Franklin County Department of Job and Family Services as a reimbursement grant. This effort does not generate any revenue or require a City match. This ordinance allows for the acceptance and appropriation of the renewal grant funding up to \$121,008.11 within General Government Grant Fund 2220 and Grant #TBD.

To authorize and direct the Office of CelebrateOne to accept grant funds from the Franklin County Department of Job and Family Services in the amount of \$121,008.11; and to authorize the renewal appropriation to the Office of CelebrateOne in the City’s General Government Grant Fund.

WHEREAS, Franklin County Department of Jobs and Family Services awarded a Health Equity Innovation Grant to the Office of CelebrateOne in 2021; and

WHEREAS, Grant #402105 was established in 2021 and funding was accepted and appropriated with Ordinance 3217-2021; and

WHEREAS, the reimbursable grant was renewed by the Franklin County Department of Jobs and Family

Services in the amount of \$ 121,008.11 for the period of August 1, 2022 to July 31, 2023; and

WHEREAS, a new grant number will be assigned to this grant for purpose of financial tracking and reporting; and

WHEREAS, it has become necessary in the usual daily operation of the Office of CelebrateOne to accept and appropriate the renewal grant funds from the Franklin County Department of Jobs and Family Services, for the preservation of the public health, peace, property, and safety; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Office of CelebrateOne is hereby authorized and directed to accept grant renewal funds in the amount of \$ 121,008.11 from the Franklin County Department of Job and Family Services for the Health Equity Innovation initiative for the period beginning August 1, 2022 and ending July 31, 2023.

SECTION 2. That from the unappropriated monies in the fund known as the City’s General Government Grant Fund 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$ 121,008.11 is appropriated to Grant #402105 for the Office of CelebrateOne Department, Division No. 40-05, per the accounting codes attached to this ordinance.

SECTION 3. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1874-2023

Drafting Date: 6/15/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to enter into a not-for-profit service contract with Think Make Live Youth for gun violence intervention services for the period of July 18, 2023-July 18, 2024 in an amount not to exceed \$66,000.00.

This contractor is a nonprofit organization and is exempt from certification. These services were advertised through Bonfire (RFQ024375) according to bidding requirements of the City Code.

Think Make Live Youth will pilot a gun violence intervention program, GUNS D.O.W.N (Doing Outstanding with Non-Violence). This program will host weekly sessions with young people around the year to create a safe space to have teen talks, heal from their trauma, and stay out of violence. Weekly sessions will be hosted at

local community partner sites such as; Columbus City Schools, local alternative high schools, Columbus Parks and Rec centers, community centers, justice-involved facilities and churches. Young people will engage in a circle where they gain knowledge on life skills, strengthen their 40 development assets, gain cognitive behavioral interventions, learn new information as well as gain resources on our program topics.

Emergency action is requested because funding is necessary for the pilot program to start by anticipated start date of July 18, 2023.

FISCAL IMPACT: \$66,000.00 is fully budgeted in the Health Special Purpose Fund for gun violence intervention services.

To authorize the Board of Health to enter into a not-for-profit service contract with Think Make Live Youth for gun violence intervention services for the period of July 18, 2023-July 18, 2024; to authorize the expenditure of \$66,000.00 from the Health Special Purpose fund to pay the costs thereof; and to declare an emergency. (\$66,000.00).

WHEREAS, Columbus Public Health has a need for gun violence intervention services;

WHEREAS, Think Make Live Youth has the expertise required; and

WHEREAS, an emergency exists and that it is immediately necessary to contract with Think Make Youth Live for gun violence intervention services because funding is necessary to start this program by July 18, 2023; all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to enter into a not-for-profit service contract with Think Make Live Youth for gun violence intervention services for the period of July 18, 2023-July 18, 2024

SECTION 2. That to pay the costs of said contract, the expenditure of \$66,000.00 is hereby authorized from the Health Special purpose fund, Fund No. 2209, Department No. 50, Division 5001,

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Code.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 6/15/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with The Columbus Regional Airport Authority for public infrastructure improvements supporting economic development in the Rickenbacker area.

The City of Columbus and the Rickenbacker Port Authority (RPA) entered into an annexation agreement on September 9, 1996 to establish each party's obligations related to the annexations of RPA property to the City. This agreement was extended by an amendment executed on December 27, 2007 between the City and the Columbus Regional Airport Authority (CRAA) as the successor entity to the RPA. The agreement was modified a second time by Ordinance No. 1839-2007, a third time by Ordinance No. 1008-2017, and a fourth time by Ordinance No. 3212-2018.

The fourth amendment expired on July 31, 2019. The City of Columbus and CRAA determined that it was necessary to create a new agreement to incorporate updated provisions, processes, and maps as it related to the development of the property owned by the CRAA. During this process the City made a commitment to the CRAA to invest \$15 million in public infrastructure improvements supporting economic development in the Rickenbacker area.

Approval is requested for reimbursement of expenses incurred prior to the execution of the purchase order, starting January 31, 2020, for completion of an approximate \$1.5 million sanitary sewer project and for work to bid out a comprehensive street lighting project.

CONTRACT COMPLIANCE: The vendor's contract compliance number is 05092 and expires 10/7/2024.

Fiscal Impact: Funding is available within Fund 7735 Northland and Other Acquisitions Bond Fund.

To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Regional Airport Authority ("CRAA") for public infrastructure improvements supporting economic development in the Rickenbacker area; to authorize the expenditure of an amount not to exceed \$3,275,000.00 from the Northland and other Acquisition Bond Fund; and to allow for the payment of expenditures prior to the issuance of a Purchase Order. (\$3,275,000.00)

WHEREAS, the City of Columbus and the Rickenbacker Port Authority ("RPA") entered into an annexation agreement ("Annexation Agreement") on September 9, 1996 to establish each party's obligations related to the annexations of RPA property to the City; and

WHEREAS, the Annexation Agreement was extended by an amendment executed on December 27, 2007, between the City and the CRAA as the successor entity to the RPA; and

WHEREAS, the Annexation Agreement was modified a second time by Ordinance No. 1839-2007, a third time by Ordinance No. 1008-2017 and a fourth time by Ordinance No. 3212-2018; and

WHEREAS, the fourth amendment expired on July 31, 2019 and the City of Columbus and the Columbus Regional Airport Authority ("CRAA"), the successor entity to the RPA, determined that it was necessary to create a new agreement to incorporate updated provisions, processes, and maps related to the development of the property owned by the CRAA; and

WHEREAS, during this process the City made a commitment to the CRAA to invest \$15 million in public infrastructure improvements supporting economic development in the Rickenbacker area; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a grant agreement with the CRAA in order to commence construction of sewer and lighting projects needed for the next phase of development in the Rickenbacker area; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. Council finds and determines that providing funds to the CRAA for necessary public infrastructure improvements is a proper public purpose promoting economic development, and that is also promotes the City's health, safety and welfare. Council authorizes the Director of the Department of Development enter into a Grant Agreement with the CRAA in an amount not to exceed \$3,275,000.00 for the costs of public infrastructure improvements supporting economic development in the Rickenbacker area and to reimburse expenses incurred for that purpose, back to January 31, 2020, prior to the issuance of a purchase order.

SECTION 2. That for the purposes stated in Section 1, an expenditure of \$3,275,000.00, or so much thereof as may be necessary, is authorized in fund 7735 (Northland and Other Acquisitions), Project 590426-100000, Dept. 44-02 (Economic Development), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this Ordinance.

SECTION 3. That the City Auditor is authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department of Development administering said project, that the project has been completed and the monies are no longer required for said project.

SECTION 4. That the funds necessary to carry out the purpose of this Ordinance are deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest time permitted by law.

Legislation Number: 1884-2023

Drafting Date: 6/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Division of Water, Distribution Maintenance Section.

The supplies purchased from the contracts will be used to replenish materials used for daily operating and for water line projects.

Current UTC Purchase Agreements:

Supplies, Parts and Equipment (Line #10)

Miscellaneous Industrial Hardware
Mainline Mechanical Joint Fittings
Mainline Couplings, Clamps and Various Parts
Mainline Valves & Boxes
Mainline Service & Repair Parts
Mainline Hydrant & Repair Parts
Sewer and Water Pipe
Sewer Pipe Fittings
Various Batteries
Small Electric Motors
Line Locating Equipment
Power Transmission Parts
Dezurik Valves
EIM Actuator Parts
Flexible Repair Couplings
Mainline Pipe, Valves & Boxes
Maxon Valves

Pavement Materials and Aggregates (Bulk) (Line #10)

Asphalt Emulsions
Portland Cement, Ready Mix Concrete, Sand
Various Forms Asphalt Concrete
Crushed Limestone & Gravel Aggregate
Crack Sealing Product

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$500,000.00 is budgeted and needed for this purchase.

\$1,637,118.85 was spent in 2022

\$1,048,363.51 was spent in 2021

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials & supplies for the Division of Water, Distribution Maintenance Section; to authorize the expenditure of \$500,000.00 from the Water Operating Fund. (\$500,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials & supplies; and

WHEREAS, it is necessary to authorize the expenditure of \$500,000.00, or so much thereof as may be needed, for materials & supplies that are used for various daily operations and water line projects throughout the City of Columbus; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials & supplies, for the preservation of the public health, peace, property and safety; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials & supplies.

SECTION 2. That the expenditure of \$500,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating), object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1903-2023

Drafting Date: 6/20/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The City is named as a party in a quiet title action in Franklin County Common Pleas Court case number 22CV004814. The case, filed by CGV Properties LLC, (Plaintiff) involves a dispute of ownership of an east west ally and a north south ally located on the east side of North 6th Street at the intersection with Detroit Avenue, Columbus Ohio, 43210. The Department of Public Service (DPS) has reviewed the claim and

determined that no matter who is the lawful owner of the right-of-way, it is no longer needed by the City for right-of-way purposes. However, there are currently city utilities within these alleys as well as within two private alleys located on the West side of North 6th Avenue and over which the City has no recorded easement rights. This ordinance authorizes the Director of DPS to enter into Settlement Entry in case number 22CV004814 whereby the City will extinguish any rights it may have to the two alleys on the east side of North 6th Avenue, in exchange for the Plaintiff granting the City general utility easements over the two alleys on the east side of North 6th Avenue as well as the two additional alleys on the west side of North 6th Avenue. The City will not be adversely affected by releasing any rights to this right-of-way and will gain needed utility easements.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: There is no cost to the City to enter in to this Settlement Entry.

EMERGENCY JUSTIFICATION: Not applicable.

To settle the quiet title action filed in Franklin County Court of Common Pleas Case Number 22CV004814 and extinguish any rights the City may have in a 0.124 acre portion of right-of-way in exchange for the granting of utility easements to the City. (\$0.00)

WHEREAS, the City is named as a party in a quiet title action in Franklin County Common Pleas Court Case Number 22CV004814. The case, filed by CGV Properties LLC, (Plaintiff) involves a dispute of ownership of an east west ally and a north south ally located on the east side of North 6th Street at the intersection with Detroit Avenue, Columbus Ohio, 43210, as identified on the attached 0.124 Acre Boundary Survey dated October 27, 2021; and

WHEREAS, the Department of Public Service (DPS) has reviewed the claim and determined that no matter who is the lawful owner of the right-of-way, it is no longer needed by the City for right-of-way purposes; and

WHEREAS, there are currently City utilities within these alleys as well as within two private alleys located on the West side of North 6th Avenue over which the City has no recorded easement rights; and

WHEREAS, in exchange for granting utility easements to the City, the City will sign an agreement in Franklin County Common Pleas Court Case Number 22CV004814 whereby the City will extinguish any rights it may have to the two alleys on the east side of North 6th Avenue that are the subject of the quiet title action: and **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the City Attorney's Office, on behalf of the Department of Public Service (DPS) be, and here is, authorized to enter into a Settlement Entry or agreement, including granting a quitclaim deed if necessary, in Franklin County Common Pleas Court Case Number 22CV004814 whereby the City will extinguish any rights it may have to the two alleys on the east side of North 6th Avenue in exchange for CGV Properties LLC (Plaintiff) granting the City general utility easements over the two alleys on the east side of North 6th Avenue as well as the two additional alleys on the west side of North 6th Avenue, as identified in the attached 0.124 Acre Boundary Survey dated October 27, 2021.

SECTION 2. That any interest in the attached referenced real property that the City may have shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director of DPS's execution and recording of an Entry and/or quitclaim deed.

SECTION 3. That the Director of DPS be, and hereby is, authorized to execute all documents and instruments necessary to effectuate the transfers and extinguishments associated with this Ordinance.

SECTION 4. That the Columbus City Attorney, Real Estate Division, is required to approve all instruments associated with this Ordinance.

SECTION 5. That a general utility easement in, on, over, across and through this excess right-of-way shall be, and hereby is, retained for those utilities currently located within said excess right-of-way.

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1904-2023

Drafting Date: 6/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to authorize an expenditure to return funds overpaid by MS Consultants, Inc. to the City of Columbus' Department of Building and Zoning Services for permits. In 2022, MS Consultants electronically submitted two commercial alteration permits indicating the area of work as the entire building. These calculations billed the maximum fee of \$50,000.00 each for a total of \$100,000.00, which MS Consultants paid. Upon further review, the department found that the actual square footage of work for each permit was much less, and the charges for the permits should have been \$6,518.00 and \$6,514.00 respectively. The Director of the Department of Building and Zoning Services desires to refund this overpayment less an administrative fee equal to 20% of the value of the permits.

No vendor or individual business relationship is established by this legislation.

FISCAL IMPACT

Funding in the amount of \$84,361.60 is available in Fund 2240, the Development Services Fund, to refund this overpayment to MS Consultants, Inc.

To authorize the Director of the Department of Building and Zoning Services to refund overpayments to MS Consultants, Inc. for building permits; and to authorize an expenditure in the Development Services Fund for that purpose. (\$84,361.60)

WHEREAS, the Department of Building and Zoning Services has determined that MS Consultants, Inc. overpaid for two building permits by \$84,361.60; and

WHEREAS, the Director of the Department of Building and Zoning Services desires to return this overpayment to MS Consultants, Inc., less an administrative fee equal to 20% of the value of the permits, as permitted and provided by Columbus City Code Section 4113.19; and

WHEREAS, this Ordinance authorizes the return of the aforementioned sum to MS Consultants, Inc in

accordance with the department's refund policy; and

WHEREAS, funds for this expense are available in the Development Services Fund; **now therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Building and Zoning Services is authorized to refund to MS Consultants, Inc. the sum of \$84,361.60, which is the amount it overpaid for two building permits, as permitted and provided by CCC Section 4113.19.

SECTION 2. That the expenditure of \$84,361.60, or so much thereof as may be needed, is authorized in Fund 2240 (Development Services Fund), Dept-Div 43-01 (Division of Building and Zoning), in Object Class 05 (Other) per the account codes in the attachment to this Ordinance.

SECTION 3. That expenditures are authorized to carry out the purposes of this Ordinance.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1906-2023

Drafting Date: 6/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation will authorize the Director of the Department of Technology, on behalf of the Mayor's Office, to enter into contract with Indigov Corporation, a Delaware Corporation, for software licensing services, in the amount of \$105,580.00. This software is a critical management software, as well as customer interactions management system related to citizens and constituents. The software allows the ability to proactively communicate with constituents, understand priorities, and deliver responsive, effective government interaction by leveraging best practices in customer service software from and designed for maximum ease of use with a minimal need for training for all parties involved. The solution is custom built for public officials and allows staff and public officials to efficiently triage incoming communications, reply to those messages and conduct communication/data analysis/results. The total cost associated with this legislation is \$105,580.00. The current contract with this vendor expires June 30, 2023. The coverage term period for this contract is July 1, 2023 to June 30, 2024.

Also, the Department of Technology, on behalf of the Mayor's Office, believes that it is in the City's best interest to waive the relevant sections of Chapter 329 of the Columbus City Codes pertaining to competitive bidding, to enter into contract and to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed, to ensure there is no interruption of service and also for the immediate availability of critical services for the constituent software.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed, to ensure there is no interruption of service and also for the immediate availability for use by Columbus citizens, etc..

FISCAL IMPACT:

Funds have been budgeted and are available in the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: Indigov Corporation; Expiration Date: 03/08/2024
DAX Vendor Account #: 041171

To authorize the Director of the Department of Technology, on behalf of the Mayor's Office, to enter into contract with Indigov Corporation for software licensing services for the period July 1, 2023 to June 30, 2024; to waive the relevant provisions of the Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of \$105,580.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$105,580.00)

WHEREAS, it is necessary to authorize the Director of the Department of Technology, on behalf of the Mayor's Office, to enter into contract with Indigov Corporation for software licensing services, in the amount of \$105,580.00. The current contract expires on June 30, 2023. The coverage term period for this contract is one (1) year, from July 1, 2023 to June 30, 2024; and

WHEREAS, this software, currently used by the City, is a critical management software, as well as customer interactions management software related to citizens and constituents. The software allows the ability to proactively communicate with constituents, understand priorities, and deliver responsive, effective government interaction by leveraging best in customer service software from and designed for maximum ease of use with a minimal need for training for all parties involved. The solution is custom built for public officials and allows staff and public officials to efficiently triage incoming communications, reply to those messages and conduct data analysis/results; and

WHEREAS, the Department of Technology, on behalf of the Mayor's Office, believes that it is in the City's best interest to waive the relevant sections of Chapter 329 of the Columbus City Codes pertaining to competitive bidding; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Mayor's Office to enter into contract with Indigov Corporation for software licensing services in order to initiate services from the supplier at the prices proposed and to ensure there is no interruption of service and also for the immediate availability for use by Columbus citizens, etc., thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology, on behalf of the Mayor's Office, be and is hereby authorized to enter into a contract with Indigov Corporation, for software licensing services. The total cost of this legislation is \$105,580.00. The coverage term period for this contract agreement is one (1) year from July 1, 2023 to June 30, 2024.

SECTION 2: The total cost associated with this legislation is \$105,580.00 and so the expenditure of that amount, or so much thereof as may be necessary, is hereby authorized to be expended from **(Please see attachment 1906-2023 EXP):**

SECTION 3: That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5: That this council finds that it is in the City's best interest to waive competitive bidding provisions of Columbus City Code Chapter 329 and such provisions are hereby waived.

SECTION 6: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1913-2023

Drafting Date: 6/20/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Automotive Preventative Maintenance Services with Valvoline LLC. The Division of Fleet Management is the primary user for Automotive Preventative Maintenance Services. Automotive Preventative Maintenance Services are used to repair and maintain City vehicles. The term of the proposed option contract would be approximately two (2) years, expiring September 30, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 15, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ024962). One bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Valvoline LLC, CC# 019406 expires 6/6/2024, All Items, \$1.00

Total Estimated Annual Expenditure: \$150,000.00, Division of Fleet Management, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Preventative Maintenance Services with Valvoline LLC; and to authorize the expenditure of \$1.00. (\$1.00)

WHEREAS, the Automotive Preventative Maintenance Services UTC will provide for the purchase of oil changes and routine services used to maintain City vehicles; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 15, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Automotive Preventative Maintenance Services; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Automotive Preventative Maintenance Services in accordance with Request for Quotation RFQ024962 for a term of approximately two (2) years, expiring September 30, 2025, with the option to renew for one (1) additional year, as follows:

Valvoline LLC, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1915-2023

Drafting Date: 6/20/2023

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify an existing contract with M P Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2022 service contract in an amount not to exceed \$300,000.00.

The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner. A guardrail and fence repair contract is needed to restore accident-damaged guardrail and fence, replace deteriorating structures, and install new structures throughout the entire City of Columbus network.

Ordinance No. 2815-2022 authorized the Director of Public Service to enter into a contract with M P Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2022 service contract. Language included in the contract reserved the right to extend the contract and funding with the concurrence of the contractor. This is the first contract modification of two that are permitted. The work performed to date for this project consists of restoring accident-damaged guardrail and fence, replacement of deteriorating structures, and

installation of new structures as needed.

The original contract and subsequent modifications reserved the right to extend the contract and funding on a year-to-year basis until October 31, 2025, as stated in the bid documents. With this ordinance, the City is reserving the right to modify the contract and funding without restrictions on timing.

The work for modification 1 will consist of a continuation of PO363165 without restrictions to timing.

The original contract amount, no inspection:	\$300,000.00	(PO363165, Ord. 2815-2022)
The total of Modification No. 1, no inspection:	<u>\$300,000.00</u>	(This Ordinance)
The contract amount including all modifications:	\$600,000.00	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against M P Dory Company.

2. CONTRACT COMPLIANCE

The contract compliance number for M P Dory Company is CC004709 and expires 10/29/23.

3. Pre-Qualification Status

This is a service contract so pre-qualification is not required.

4. FISCAL IMPACT

This is a budgeted expense within Fund 2265, the Street Construction Maintenance and Repair Fund. Funds are appropriated.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was bid with a City of Columbus MBE/WBE Program goal of 8% as assigned by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

To authorize the Director of the Department of Public Service to enter into a contract modification with M P Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2023 service project; to authorize the expenditure of not more than \$300,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$300,000.00)

WHEREAS, contract PO363165 with M P Dory Company in the amount of \$300,000.00 ("Contract") was authorized by Ordinance No. 2815-2022 for the Roadway Improvements - Guardrail and Fence Repair 2022 service contract; and

WHEREAS, it has become necessary to modify the Contract; and

WHEREAS, the Department of Public Service and M P Dory both desire to renew and extend the Contract as permitted by Ordinance No. 2815-2022; and

WHEREAS, this is the first Contract modification of two that are authorized; and

WHEREAS, it is necessary to provide for payment for work performed as part of the Contract; and

WHEREAS, this Contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this Contract was bid with a City of Columbus MBE/WBE Program goal of 8.0% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

WHEREAS, the original contract and subsequent modifications reserved the right to extend the contract and funding on a year-to-year bases until October 31, 2025, as stated in the bid documents. With this ordinance, the City is reserving the right to modify the Contract and funding without restrictions on timing; and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into a contract modification with M P Dory Company, 2001 Integrity Drive South, Columbus, Ohio, 43209, for the Roadway Improvements - Guardrail and Fence Repair 2023 service contract in the amount of \$300,000.00, or so much thereof as may be needed.

SECTION 2. That the expenditure of \$300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2265 (the Street Construction and Maintenance Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the original contract and subsequent modifications reserved the right to extend the contract and funding on a year-to-year bases until October 31, 2025, as stated in the bid documents. With this ordinance, the City is reserving the right to modify the contract and funding without restrictions on timing.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1919-2023

Drafting Date: 6/21/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the City Auditor to modify the existing contract with Ceridian HCM, Inc. for the renewal of the Dayforce software subscription, support, hardware, and services; to authorize the expenditure of \$1,324,800.00 from the Department of Technology operating fund; to authorize the expenditure of \$70,000.00 from the Employee Benefits fund. (\$1,394,800.00)

WHEREAS, it is necessary to authorize the City Auditor (DoT) to modify and extend contract term with Ceridian HCM, Inc. as a three-year renewal for the purchase of annual Dayforce software subscription, maintenance, professional consulting, hardware, and support services, in the total amount of \$1,394,600.00; and

WHEREAS, the City Auditor’s Office originally procured services Ceridian HCM, Inc. through chapter 329 of the Columbus City Code, pursuant to RFQ009521. The original contract was authorized by Ordinance 0848-2019, and the City has negotiated favorable pricing terms for no price increases in year one and price increases are capped for years two and three of the agreement;

WHEREAS, Dayforce software and touch clocks are a critical component of processing benefits, personnel time & attendance, and payroll for the employees of the City of Columbus. The software as a service provides the City with the capability to web-enable employee self-service, employee onboarding, as well as maintain benefits, manage personnel and execute payroll functions. Passage of this ordinance ensures continued use and maintains compliance with the subscription agreements; and

WHEREAS, professional consulting services are needed for continuing and changing City configurations, reports, and benefits administration management beyond standard support agreement services;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the City Auditor be and is hereby authorized to modify the existing contract with Ceridian HCM, Inc. for the renewal of the Dayforce software subscription, maintenance, professional, and support services for three years, in the amount of \$1,394,800.00 to fund year-one of the renewal term.

SECTION 2: That the expenditure of \$1,308,300.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund as follows (Please see attachment ORD 1919-2023 ACPO): Ceridian HCM, Inc. - Dept.: 47 | Div.: 47-02 | Obj Class: 03 | Main Account: 63945 | Fund: 5100 | Sub-fund: 510001 | Program: IT005 | Section 3: N/A | Section 4: N/A | Section 5: N/A | Amount: \$1,308,300.00

SECTION 3: That the expenditure of \$970.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (Please see attachment ORD 1919-2023 ACPO): Ceridian HCM, Inc. - Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1308 | Amount: \$970.00

SECTION 4: That the expenditure of \$6,169.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (Please see attachment ORD 1919-2023 ACPO): Ceridian HCM, Inc. - Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1309 | Amount: \$6,169.00

SECTION 5: That the expenditure of \$6,917.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (Please see attachment ORD 1919-2023 ACPO): Ceridian HCM, Inc. - Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1310 | Amount: \$6,917.00

SECTION 6: That the expenditure of \$1,844.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (Please see attachment ORD 1919-2023 ACPO): Ceridian HCM, Inc. - Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1311 | Amount: \$1,844.00

SECTION 7: That the expenditure of \$600.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services

Operating fund and the Department of Technology, Information Services Operating fund as follows (Please see attachment ORD 1919-2023 ACPO): Ceridian HCM, Inc. - Dept.: 47 | Div.: 47-02 | Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 | Program: IT004 | Section 3: N/A | Section 4: N/A | Section 5: N/A | Amount: \$600.00

SECTION 8: That the expenditure of \$70,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Human Resources, Risk Management Division, Information Services Operating fund and the Employee Benefits fund as follows (Please see attachment ORD 1919-2023 ACPO): Ceridian HCM, Inc. - Dept.: 46 | Div.: 46-01 | Obj Class: 03 | Main Account: 63050 | Fund: 5502 | Sub-fund: 550201 | Program: RM002 | Section 3: N/A | Section 4: N/A | Section 5: N/A | Amount: \$70,000.00|

SECTION 9: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 10: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10: This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1953-2023

Drafting Date: 6/22/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV23-041

APPLICANT: Trustees Main/270, LLC; c/o Dustin Doherty, Agent; 250 West Old Wilson Bridge Road, Suite 250; Worthington, OH 43085.

PROPOSED USE: Accessory storage.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of part of one parcel developed with commercial retail in the CPD, Commercial Planner Development District. The applicant requests a Council variance to permit an outdoor storage area behind a retail building for gasoline-powered equipment. The site is within the planning boundaries of the *Far East Land Use Plan* (2018), which recommends “Mixed Use 1 and Mixed Use 2” uses at this location. While the Plan does not address accessory storage uses, Staff supports the request as it will provide an accessory storage use behind the existing commercial building, hidden from the primary frontage along East Main Street.

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at **6080 E. MAIN ST. (43213)**, to permit accessory storage in the C-4, Commercial District (Council Variance #CV23-041).

WHEREAS, by application #CV23-041, the owner of property at **6080 E. MAIN ST. (43213)**, is requesting a Council variance to permit accessory in the C-4, Commercial District; and

WHEREAS, by Ordinance #1205-01 (Rezoning Application #Z00-059), Section 3356.03, C-4 permitted uses, is utilized to identify the specific uses permitted in Subarea A of the CPD, Commercial Planned Development District; and

WHEREAS, Section 3356.03, C-4 permitted uses, prohibits outside storage, while the applicant proposes accessory outdoor storage for a retail establishment; and

WHEREAS, Section 3361.02, Permitted uses, prohibits outside storage, while the applicant proposes accessory outdoor storage for a retail establishment; and

WHEREAS, the Far East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request will provide an accessory storage use behind the existing commercial building, hidden from the primary frontage along East Main Street; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Zoning Clearance for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **6080 E. MAIN ST. (43213)**, in using said property as desired; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 Permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; is hereby granted for the property located at **6080 E. MAIN ST. (43213)**, insofar as said sections prohibit outdoor accessory storage in the CPD, Commercial Planned Development District; said property being more particularly described as follows:

6080 E. MAIN ST. (43213), being 2.29± acres located on the north side of East Main Street, 1,000± feet east of McNaughten Road and being more particularly described as follows:

THIS DESCRIPTION IS RESTRICTED TO THE CITY OF COLUMBUS COUNCIL VARIANCE APPLICATION CV22-041 FOR THE PROPERTY ADDRESS:
6080 E. MAIN STREET, COLUMBUS, OHIO.

BEGINNING AT THE NORTHEAST CORNER OF PARCEL 010-129706

THENCE S04°09'50"W FOR A DISTANCE OF 364.89'

THENCE N84°26'22"W FOR A DISTANCE OF 274.32'

THENCE N04°13'38"E FOR A DISTANCE OF 363.07'

THENCE S86°09'09"E FOR DISTANCE OF 273.92 TO THE POINT OF BEGINNING CONTAINING 2.29 ACRES MORE OR LESS.

Address: 6080 E. Main St., Columbus, OH 43213

Permanent Parcel No.: part of 010-129706.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a commercial development with accessory storage located behind the principal building (hidden from the primary frontage along East Main Street), and/or those uses permitted by the CPD, Commercial Planned Development District zoning on this property as permitted by Ordinance #1205-01 (Z00-059).

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed use.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1956-2023

Drafting Date: 6/23/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Office of Diversity and Inclusion to enter into a grant agreement for \$100,000.00 with the NOW Foundation in support of their Small Business Ready Technical Assistance Program.

The NOW Foundation, a not-for-profit agency, provides resources, support, and assistance to small minority-owned businesses to help them become business ready to manage, run, grow, and profit. Additionally, the NOW Foundation provides programming around business organization, marketing, corporate readiness, access and exposure, and resources.

The NOW Foundation’s programming works as a supportive bridge for the under-served creative arts and culinary communities to improve their access and ability to successfully compete in their respective industries. The programs are marketed through an online network, partnerships and direct events.

Fiscal Impact: This legislation authorizes the transfer of \$100,000.00 between object classes in the General Fund for the Office of Diversity and Inclusion and authorizes an expenditure of \$100,000.00.

To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement for \$100,000.00 with the NOW Foundation in support of their Small Business Ready Technical Assistance program; to authorize a transfer of appropriations within the general fund; and to authorize the expenditure from the general fund. (\$100,000.00).

WHEREAS, the City of Columbus has seen an increased need to support small minority owned businesses development and sustainability; and

WHEREAS, the NOW Foundation provides programming and support, particularly to businesses within under-served industries; to improve access and ability for small minority owned businesses to grow and compete

for business; and

WHEREAS, it is necessary to authorize a transfer of \$100,000.00 within the Office of Diversity and Inclusion general fund; and

WHEREAS, the Mayor and City Council are committed to improving economic stability, stronger health and wellbeing, and safer, more resilient neighborhoods; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. City Council finds and determines that it is a proper public purpose to support and assist small, minority-owned businesses with technical assistance to help them grow and become ready to operate and manage their businesses. Council authorizes the Director of the Office of Diversity and Inclusion to enter into a grant agreement for \$100,000.00 with the NOW Foundation, a not-for profit entity, in support of their Small Business Ready Technical Assistance Program.

SECTION 2. That the City Auditor is authorized and directed to transfer and appropriate \$100,000.00 between object classes within the general fund for the Office of Diversity and Inclusion per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$100,000.00 or so much thereof that may be needed is authorized in Fund 1000 General Fund, the Office of Diversity and Inclusion - Division 4003 Object Class 05 pursuant to the action authorized in SECTION 1 of this Ordinance, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That this ordinance shall take effect at the earliest date allowable by law.

Legislation Number: 1958-2023

Drafting Date: 6/23/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services (e.g. surveys, title work, appraisals, etc.) and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection Improvements - Georgesville Road at Hall Road project in the Greater Hilltop Planning Area (53).

The Department of Public Service is engaged in the Intersection Improvements - Georgesville Road at Hall Road project. The project will consist of adding right turn lanes on Georgesville Road and Hall Road, resurfacing the length of the widening, adding a shared use path, improving drainage and storm sewers, replacing the existing traffic signal and constructing a stormwater basin.

Ordinance 0507-2017 authorized the Director of Public Service, on behalf of the City of Columbus, to execute Highway Safety Program grant agreements with the Ohio Department of Transportation, accept and expend grant funds, and issue refunds if necessary for this project.

Ordinance 2547-2021 authorized the encumbrance and expenditure of funding in the amount of up to \$217,550.00 to acquire right-of-way needed to complete the project. This ordinance is authorizing an additional \$338,804.24 to acquire the right-of-way needed to complete the project. If the cost to acquire the needed

right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funding for this project is available in the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2023 Capital Improvement Budget and a transfer of funds and appropriation is necessary to establish sufficient budget authority for these expenditures. Amendments to the 2023 Capital Improvement Budget are contingent upon approval of the 2023 Capital Improvement Budget. Funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to hire professional services (*e.g.* surveys, title work, appraisals, *etc.*) and to negotiate with property owners to acquire the various property rights necessary in order to complete needed improvements at the earliest possible time to meet the requirements of the Ohio Department of Transportation funding award for construction to avoid penalty and to ensure the safety of the traveling public. To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection Improvements - Georgesville Road at Hall Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$338,804.24 from the Streets and Highways Bond Fund; and to declare an emergency. (\$338,804.24)

WHEREAS, the City of Columbus is engaged in the Intersection Improvements - Georgesville Road at Hall Road project; and

WHEREAS, the project will include adding right turn lanes on Georgesville Road and Hall Road, resurfacing the length of the widening, adding a shared use path, improving drainage and storm sewers, replacing the existing traffic signal and constructing a stormwater basin; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, ordinance 2547-2021 authorized funding in the amount of up to \$217,550.00 for that purpose

WHEREAS, right-of-way acquisition cost, including professional services (*e.g.* surveys, title work, appraisals, *etc.*), staff and land costs, have been estimated to be an additional \$338,804.24; and

WHEREAS, it is necessary to authorize an amendment to the 2023 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for Council to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$338,804.24, or so much thereof as may be necessary, to hire professional services (*e.g.* surveys, title work, appraisals, *etc.*)

and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection Improvements - Georgesville Road at Hall Road project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2023 Capital Improvements Budget authorized by ordinance 1711-2023 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P540002-100112 / Bikeway Development - Worthington Woods Blvd Shared Use Path (Sancus to Deer Creek) (Voted Carryover) / \$3,300,000.00 / \$222,733.00 / \$3,522,733.00 (to match cash)

7704 / P590955-920030 / CelebrateOne Sidewalk - Hilltop (Springmont) (Voted Carryover) / \$1,742,000.00 / \$116,071.00 / \$1,858,071.00 (to match cash)

7704 / P540002-100112 / Bikeway Development - Worthington Woods Blvd Shared Use Path (Sancus to Deer Creek) (Voted Carryover) / \$3,522,733.00 / (\$222,733.00) / \$3,300,000.00

7704 / P590955-920030 / CelebrateOne Sidewalk - Hilltop (Springmont) (Voted Carryover) / \$1,858,071.00 / (\$116,071.00) / \$1,742,000.00

7704 / P530086-100041 / Intersection Improvements - Georgesville Road at Hall Road (Voted Carryover) / \$539,170.00 / \$338,804.00 / \$877,974.00

SECTION 2. That the transfer of \$222,733.24, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P540002-100112 (Bikeway Development - Worthington Woods Blvd Shared Use Path (Sancus to Deer Creek)), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530086-100041 (Intersection Improvements - Georgesville Road at Hall Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$116,071.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P590955-920030 (CelebrateOne Sidewalk - Hilltop (Springmont)), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530086-100041 (Intersection Improvements - Georgesville Road at Hall Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services (e.g. surveys, title work, appraisals, etc.), and to negotiate with property owners to acquire the additional rights of way needed to complete the Intersection Improvements - Georgesville Road at Hall Road project in an amount up to \$338,804.24.

SECTION 5. That the expenditure of \$338,804.24, or so much thereof as may be needed, is hereby authorized

in Fund 7704 (Street & Highway Improvement Bond Fund) in Dept-Div 5912 (Design and Construction), Project P530086-100041 (Intersection Improvements - Georgesville Road at Hall Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1959-2023

Drafting Date: 6/23/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract renewal for professional engineering services during construction with Ch2M Hill Engineers, Inc. for the Laboratory Upgrades project, CIP #690554-100000, in an amount up to \$809,250.00.

The current laboratory spaces at the 910 Water Quality Assurance Lab (WQAL), the Dublin Road Water Plant (DRWP), and the Parsons Avenue Water Plant (PAWP) are more than 20 years old and are in need of upgrades to meet current laboratory, ergonomic, and architectural guidelines and standards. The work under the original contract completed the evaluation and preliminary design report for the upgrades to the Water Quality Assurance Lab, Dublin Road Water Plant Lab and Parsons Ave. Water Plant Lab.

The first planned contract renewal provided funding for the detailed design and permitting for construction of the Water Quality Assurance Lab renovations including: new countertops and casework; sinks and fixtures; lighting; and laboratory systems such as fume hoods, refrigeration and DI water systems and design of a Lab Information Management System (LIMS).

The second planned contract renewal provided funding for the engineering services during construction of the Water Quality Assurance Lab renovations as well as the detailed design of the Dublin Road Water Plant lab upgrade including new flooring; lighting; countertops and casework; sinks and fixtures; and laboratory systems.

This planned contract renewal #3 will provide funding for the detailed design of the Parsons Avenue Water Plant (PAWP) lab upgrades and the engineering services during construction for the Dublin Road Water Plant

(DRWP) lab upgrades.

Planned future renewals for this project include:

Renewal #4 Engineering Services During Construction for PAWP Lab upgrades

The planning area is 68 Dublin Road Corridor.

UPDATED TIMELINE:

The original agreement did not establish a total term for all planned renewals. The start of each planned renewal was/is contingent upon the progress and anticipated completion of the previous phase and contract. The original agreement established the first phase of the project for the evaluation of the facilities and preparation of the Preliminary Design Report.

This renewal is the third of four planned renewals of the contract. The planned term for each renewal thus far has been approximately 12-18 months.

The expiration date is estimated to occur June 2026, but will be contingent upon the construction duration of the PAWP Laboratory Improvements project.

1.1 Amount of additional funds to be expended: \$809,250.00

Original (PO 078201; ORD 1802-2017):	\$668,000.00
Renewal #1 (PO188775; ORD 1760-2019):	\$1,560,000.00
Renewal #2 (PO284056 & PO284058, ORD 1500-2021):	\$2,064,500.00
Renewal #3 (Current):	\$809,250.00
Renewal #4 (future):	<u>\$600,000.00</u>
Total	\$5,701,750.00

1.2. Reason other procurement processes are not used:

This work is based on the Preliminary Design Report prepared as the first phase, original agreement, of this project. The scope was divided into a preliminary design phase and a detailed design phase to have better understanding of the design and construction costs upon completion of the preliminary design phase. The Engineering Services During Construction is to perform technical engineering review and support during the construction phase by the consultant that prepared the design. This will supplement the services provided by the Professional Construction Manager for the DRWP Lab Upgrade project. Bidding out these services would delay the construction phase of the project and increase costs to City.

1.3. How cost of renewal was determined:

The Consultant prepared a detailed estimate of cost per task for detailed scope of work, broken down by project task. City Project management staff reviewed and approved these cost summaries.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

This project is necessary to bring the facilities up to current code compliance standards for the Water Quality Assurance Lab, the Dublin Road Water Plant Lab and the Parsons Ave. Water Plant Lab. These facilities are all essential and integral components in the Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to economic growth and development.

Public informational meetings are not anticipated for this project, all proposed work is within the secure boundaries of the water quality assurance lab or the water treatment facilities.

3. CONTRACT COMPLIANCE INFO:

CH2M’s contract compliance number is CC006247 and expires 2/22/25.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CH2M HILL Engineers, Inc.

4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. Ch2M Hill Engineers, Inc. is classified as a majority company by the City’s Office of Diversity and Inclusion. Ch2M Hill Engineers, Inc. anticipates performing the work on this contract renewal with the use of subconsultants. The MBE/WBE percentage for this renewal is expected to be 25.8%.

As part of their proposal, Ch2M Hill Engineers has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Advanced Engineering Consultants	Columbus, Ohio	MBE
PRIME AE Group, Inc.	Columbus, Ohio	MBE*
Resource International	Columbus, Ohio	WBE

* PRIME AE Group is currently certified as an MAJ by the City’s Office of Diversity and Inclusion (ODI). They were certified by ODI as an MBE at the time this contract was implemented and is to be counted as MBE spend throughout the term of the contract.

The certification of Ch2M Hill Engineers and the above companies was in good standing at the time the bid was awarded.

5. FISCAL IMPACT

Funds are available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. Amendments to the 2023 Capital Improvement Budget are contingent upon approval of the 2023 Capital Improvement Budget. Cash and appropriation also need to be transferred between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project.

6. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. The facilities in question are about 20 years old and are in need of upgrading. This renewal will provide detailed design of the Parsons Avenue Water Plant (PAWP) lab upgrades and the engineering services during construction for the Dublin Road Water Plant (DRWP) lab upgrades, that are required in order to complete the upgrade projects on schedule in order to ensure that these public health improvement projects will proceed on schedule and be completed as quickly as possible to ensure that the quality of the City’s drinking water is maintained.

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of the Department of Public Utilities to

renew the contract with CH2M Hill Engineers for the Laboratory Upgrades Project; to authorize an expenditure of up to \$809,250.00 within the Water Bond Fund to pay for the contract renewal; and to declare an emergency. (\$809,250.00)

WHEREAS, the Department of Public Utilities is engaged in the Parsons Avenue Water Plant Hypochlorite Disinfection Improvements Project; and

WHEREAS, Contract No. PO078201 was authorized by Ordinance No. 1802-2017, for the Laboratory Upgrades Project; and

WHEREAS, Contract Renewal #1 PO188775 was authorized by Ordinance No. 1760-2019, was needed for detailed design phase for the Water Quality Assurance Lab (WQAL).; and

WHEREAS, Contract Renewal #2 PO284056 and PO284058, was authorized by Ordinance No. 1500-2021 for the Detailed Design phase of the Dublin Road Water Plant (DRWP) Lab and the engineering services during construction of the WQAL; and

WHEREAS, a planned contract renewal is needed for engineering services during construction; and

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to renew the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Laboratory Upgrades Project; and

WHEREAS, an amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project; and

WHEREAS, it is necessary to transfer cash and appropriation within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to expend funds from the Water Bond Fund to pay for the contract renewal; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract renewal which will provide detailed design of the Parsons Avenue Water Plant (PAWP) lab upgrades and the engineering services during construction for the Dublin Road Water Plant (DRWP) lab upgrades, that are required in order to complete the upgrade projects on schedule so the quality of the City’s drinking water can be maintained, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

Fund / Project Number / Project Name / Current / Change / Amended

6006 / 690552-100000 / Plant Drain and Water System Improvements (Voted Water Carryover) / \$1,198,900.00 / \$449,979.00 / (\$748,921.00)
6006 / 690554-100000 / Laboratory Upgrades (Voted Water Carryover) / \$60,329.00 / \$809,250.00 / \$748,921.00

SECTION 2. That the transfer of \$748,921.87, or so much thereof as may be needed, is hereby authorized between projects between within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to renew the professional engineering services contract with CH2M Hill Engineers, Inc., 2 Easton Oval, Suite 500, Columbus, Ohio 43219; for the Laboratory Upgrades project, in an amount up to \$809,250.00.

SECTION 4. That an expenditure of \$809,250.00, or so much thereof as may be needed, is hereby authorized from the Water Bond Fund, Fund 6006, to pay for this contract renewal per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract renewals associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 1960-2023

Drafting Date: 6/23/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This legislation authorizes the Director of the Department of Neighborhoods to enter into a beneficiary grant agreement with United Way of Central Ohio in the amount not to exceed \$126,680.00 to support the implementation of the One Linden Schools Initiative (OLSI) at Hamilton STEM Academy and Windsor STEM Academy.

OLSI utilizes the Community Collaboration Model (CCM), an evidence-based model developed by leaders at the Community and Youth Collaborative Institute at the College of Social Work at the Ohio State University, to directly engage students, parents, guardians, and educators at the two schools.

OLSI priorities are grounded in the five components of the CCM: academic learning, community partnerships, health/social services, parent/family engagement/support, and youth development/school climate. The initiative's priorities align with the One Linden Plan Support Student Success Big Idea.

Fiscal Impact: The fiscal impact associated with the beneficiary grant is up to \$126,680.00 to come from the General Fund.

Emergency Justification: Emergency action is requested in order to avoid any delay in providing the

resources necessary to the United Way of Central Ohio for the One Linden Schools Initiative to be fully prepared and ready for the 2023/2024 school year.

To authorize the Director of the Department of Neighborhoods to enter into a beneficiary grant agreement with the United Way of Central Ohio in support of the One Linden Schools Initiative; to authorize the transfer and expenditure from the general fund; and to declare an emergency. (\$126,680.00)

WHEREAS, the One Linden Schools Initiative is aligned with the One Linden Plan’s Support Student Success Big Idea; and

WHEREAS, the One Linden Schools Initiative will directly engage students, parents, guardians, and educators at the Hamilton STEM Academy and Windsor STEM Academy and

WHEREAS, funding from the City in the amount of \$126,680.00 will allow the United Way of Central Ohio to advance work that will improve student success, increase parent/family and community engagement, and help to address behavioral mental health issues among youth; and

WHEREAS, such expenditure of funds has been previously accounted for in the 2023 Budget; and

WHEREAS, an emergency exists such that it is immediately necessary to authorize a beneficiary grant agreement with United Way of Central Ohio to avoid any delay in providing the resources necessary for the One Linden Schools Initiative to be fully prepared and ready to serve students and their families during the 2023/2024 school year and for the immediate preservation of the public health and safety; **NOW,**

THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Neighborhoods is authorized to enter into a beneficiary grant agreement with the United Way of Central Ohio in support of the One Linden Schools Initiative in an amount not to exceed \$126,680.00.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the transfer and expenditure in an amount not to exceed \$126,680.00, or so much thereof as may be necessary, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1968-2023

Drafting Date: 6/23/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to waive the competitive bidding requirements of Columbus City Codes Chapter 329 and enter into a professional services contract with Paul Werth Associates, in an amount up to \$60,000.00, for support of the Department’s public engagement and housing communication and authorize payments for services starting March 1, 2023.

In October of 2022, Ordinance #2748-2022 was passed permitting the extension and addition of funds to the department's existing contract with Paul Werth Associates. However, the contract modification was not executed prior to the contract expiration. This contract will allow Paul Werth Associates to complete the intended work of that contract modification.

FISCAL IMPACT: Funding is available in the Administrative Division's General Fund budget (1000).

CONTRACT COMPLIANCE: the vendor number is 004255 and expires 1/13/2025.

To authorize the Director of the Department of Development to enter into a contract with Paul Werth Associates, in an amount up to \$60,000.00, for support of the Department's public engagement and housing communication; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$60,000.00 from the Department of Development's 2023 General Fund Budget; to authorize payments for services starting March 1, 2023; and to repeal ordinance 2748-2022. (\$60,000.00)

WHEREAS, the Department of Development advertised RFQ020687 on Vendor Services in December 2021 for proposals for Public Relations and Engagement on Behalf of the Department of Development, five bids were received, and the Director of Development entered into contract with Paul Werth Associates, Inc. under the authority of Columbus City Code Section 329.19; and

WHEREAS, the contract with Paul Werth Associates, Inc. was modified by \$25,000.00 per Ordinance 1980-2022 and PO341346; and

WHEREAS, the Director of Development identified the need to modify the contract with Paul Werth Associates, Inc. again for support of the Department's public engagement and housing per Ordinance #2748-2022, but the contract modification was not executed prior to the contract expiration date, therefore it is necessary to repeal that ordinance; and

WHEREAS, it is in the City's best interests to waive the competitive bidding requirements of City Code Chapter 329 as Paul Werth Associates was previously selected as the chosen consultant in response to RFQ020687. A contract modification was not executed prior to the contract expiration; and

WHEREAS, it is necessary to authorize the Director of the Department of Development to enter into a contract with Paul Werth Associates to complete the Department's public engagement and housing communication and authorize payments for services starting March 1, 2023, in an amount of up to \$60,000.00;
NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That Ordinance #2748-2022, approved and passed on October 24, 2022, authorizing the extension and addition of funds to the department's existing contract with Paul Werth Associates is hereby repealed, because the contract modification authorized by that Ordinance was not executed prior to the February 28, 2023 contract expiration date.

SECTION 2: That Council finds that it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to enter into this contract.

SECTION 3. That the Director of Development is hereby authorized to enter into contract with Paul Werth Associates, Inc. in an amount up to \$60,000.00, for support of the Department’s public engagement and housing communication and authorize payments for services starting March 1, 2023.

SECTION 4. That the expenditure of \$60,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administrative Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1970-2023

Drafting Date: 6/23/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Council of the City of Columbus previously adopted an ordinance authorizing the Director of the Department of Development to approve petitions submitted by the owners of real property within the City requesting that their property be added to the territory of the Columbus Regional Energy Special Improvement District (the “District”) and plans for public improvements and public services attached to those petitions for and on behalf of the Council.

Under the authority granted by that ordinance, the Director of the Department of Development has approved five new petitions for the addition of certain real property to the District and plans for public improvements and public services attached to those petitions and two petitions amending the supplemental plans and special assessments associated with certain real property previously included within the District, for and on behalf of the Council. Pursuant to those approvals, the real property subject to those new petitions has been added to the District. The petitions approved by the Director of the Department of Development provide that special assessments levied by the Council pursuant to Chapters 727 and 1710 of the Ohio Revised Code be used to pay the costs of “special energy improvement projects,” as that term is defined in Section 1710.01 of the Ohio Revised Code, to be constructed pursuant to the petitions.

This legislation is to levy such special assessments, all pursuant to Chapters 727 and 1710 of the Ohio Revised Code, and pursuant to the Charter of the City of Columbus.

This legislation is presented as 30-Day.

FISCAL IMPACT: No funding is required for this legislation.

To amend the levying of special assessments associated with special energy improvement projects levied by Ordinance No.'s 3329-2018 and 1539-2020; to levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements constituting special energy improvement projects in the City in cooperation with the Columbus Regional Energy Special Improvement District. (\$0.00)

WHEREAS, the Council (the "Council") of the City of Columbus, Ohio (the "City") adopted Ordinance 0311-2019 on June 25, 2019 (the "Commercial PACE Ordinance"); and

See Attachment (1) for remaining ordinance

Legislation Number: 1971-2023

Drafting Date: 6/23/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: To authorize the Director of the Department of Development to enter into a grant agreement in the amount of \$4,000,000.00 with the Columbus-Franklin County Finance Authority (CFCFA) to provide gap funding for urban redevelopment projects.

The CFCFA will provide gap funding for projects within the City of Columbus' urban core and adjacent neighborhoods in order to facilitate projects that will assist in the revitalization of properties. The CFCFA will help fill funding gaps for the redevelopment of smaller scale projects in traditional neighborhood corridors. Urban redevelopment projects often encounter issues not experienced by new build projects or projects not built on undeveloped land (e.g. older buildings having amplified costs to bring it up to current code and safety standards).

Fiscal Impact: Funding in the amount of \$4,000,000.00 is available through the Department of Development's 2022 Capital Improvement Budget within the Development Taxable Bonds Fund, Fund 7739. The funding will need to be authorized for expenditure from Fund 7739.

CONTRACT COMPLIANCE: The vendor number is 009436 and expires 08/12/2023.

WHEREAS, the Columbus-Franklin County Finance Authority (“CFCFA”) will provide gap funding for urban redevelopment projects that will assist in the revitalization of properties within the City’s urban core and adjacent neighborhoods; and

WHEREAS, the City will enter into a grant agreement in the amount of \$4,000,000.00 with the CFCFA in order to provide gap funding for urban redevelopment projects within the City of Columbus; and

WHEREAS, the CFCFA will work directly with the City in order to determine project eligibility; and

WHEREAS, it is necessary to authorize the expenditure of \$4,000,000.00 from the Development Taxable Bond Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director of the Department of Development to enter into a grant agreement with the Columbus-Franklin County Finance Authority to provide gap funding for urban redevelopment projects, in the amount of \$4,000,000.00; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. City Council finds that entering into a grant with the CFCFA furthers the public purpose of promoting economic development in the City and creating employment opportunities for its residents. Tat the Director of the Department of Development is authorized to enter into a grant agreement with the Columbus-Franklin County Finance Authority in the amount of \$4,000,000.00 to provide funding for urban redevelopment projects.

SECTION 2. That the expenditure of \$4,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bonds), Dept-Div 4401 (Admin), Project 590428-100000 (Financing Authority Contribution), in Object Class 06 Capital Outlay per the account codes in the attachment to this Ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, authorized for expenditure to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1973-2023

Drafting Date: 6/23/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance declares City Council’s determination to proceed with acquiring, constructing, installing, equipping, or improving off-street parking facilities near the southeast corner of the intersection of West Rich Street and McDowell Street in the East Franklinton area of Columbus.

Pursuant to Ordinance No. 2821-2017, the City and EF Garage, LLC entered into a Contribution Agreement on December 15, 2017 (the “Agreement”), through which the City agreed to contribute \$10,000.00 per parking space in a total amount not-to-exceed \$2,000,000.00 to EF Garage, LLC for the costs associated with constructing the public parking spaces in the Project and EF Garage, LLC agreed to make annual payments to the City through the form of a 30-Year special assessment in the total amount of \$2,631,000.00

On July 18, 2022, Council approved Resolution No. 0144X-2022 declaring the necessity of acquiring, constructing, installing, equipping, or improving off-street parking facilities near the southeast corner of the intersection of West Rich Street and McDowell Street and levying a special assessment in order to fund a portion of the costs to construct a parking garage that will include 200 public parking spaces.

Fiscal Impact:

No City funding is required for the financing of the project.

Emergency Designation: Emergency action is requested to facilitate the subsequent administrative actions required for the special assessment to be certified to the Franklin County Auditor before the second Tuesday in September for addition to the 2023 property tax bills and commencement of the 30-Year Special Assessment.

To determine to proceed with acquiring, constructing, installing, equipping, and improving off street parking facilities near the southeast corner of the intersection of West Rich Street and McDowell Street, and acquiring interests in the site thereof, together with all necessary and proper appurtenances, and determining that such action is necessary; and to declare an emergency.

WHEREAS, this Council previously adopted Resolution 0144X-2022 (the "Resolution of Necessity") on July 18, 2022, which declared the necessity of acquiring, constructing, installing, equipping, and improving off-street parking facilities near the southeast corner of the intersection of West Rich Street and McDowell Street, and acquiring interests in the site thereof, together with all necessary and proper appurtenances, all as shown on the Plans and Specifications on file in the office of the Clerk of Council (the "Project"); and

WHEREAS, the Resolution of Necessity declared the necessity of levying Special Assessments on the Assessed Parcels in proportion to the benefits conferred upon each such Assessed Parcels from the Project in order to pay for a portion of the cost and expense of the Project; and

WHEREAS, pursuant to the Petition filed with this Council, 100% of the Owners of the Assessed Parcels located within the Project limits have petitioned for, waived any objection to, and recorded a Declaration of Public Parking Covenants on the property acknowledging the Special Assessment, notice of the adoption of this Resolution and the filing of the estimated Special Assessments as otherwise required by Section 170 of the City Charter has been waived by the Petitioners; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to levy the special assessment in order to facilitate the subsequent administrative actions required for the special assessments to be certified to the Franklin County Auditor before the second Tuesday in September for addition to the 2023 property tax bills and commencement of the 30-Year Special Assessment; **NOW, THEREFORE**

BE IT Ordained by the Council of the city of COLUMBUS, that:

SECTION 1. Capitalized terms not otherwise defined herein shall have the meaning assigned to each term in the Petition attached as Exhibit A to the Resolution of Necessity.

SECTION 2. This Council is determined to proceed with the acquisition, construction, installation, equipping and improving of the off-street parking facility located near the southeast corner of the intersection of West Rich Street and McDowell Street, as declared necessary within Resolution 0144X-2022 passed July 18, 2022, in accordance with the Plans and Specifications and Contribution Agreement on file in the office of the Clerk of Council (the “Project”).

SECTION 3. The estimated Special Assessments totaling \$2,631,000.00 shall be assessed in accordance with the Resolution of Necessity, and such Special Assessments shall be assessed in the manner set forth in the Resolution of Necessity in proportion to the benefits conferred upon each such Assessed Parcel.

SECTION 4. That the City's share in the cost of the improvement shall include the cost of the project's construction costs.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1978-2023

Drafting Date: 6/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This Ordinance is to authorize the Director of Development to enter into a grant agreement for \$850,000 coming from the 2023 Capital Budget, Affordable Housing Bond fund 7779. This legislation would authorize the use of these bond funds to pay for eligible costs, including soft costs, which may have been incurred prior to the establishment of the project's purchase order, making those pre-award costs eligible for reimbursement if needed. This project is also utilizing CHDO-HOME funds in the amount of \$760,000 authorized by ordinance 0917-2023 passed on April 24, 2023.

Healthy Homes is an affordable housing developer, focused on increasing the stock of high-quality housing options available to families earning no more than 80% of Area Median Income (AMI) on Columbus' South Side. Healthy Rental Homes VII, LLC seeks to further address the housing affordability issues that Columbus faces by developing 11 units of new construction and 2 units of rehab construction rental housing in the zip code 43206. These properties will consist of infill development, designed to replace residential structures that have been demolished and rehabilitate two existing structures. Additionally, the parcels that have been identified for redevelopment are being acquired exclusively from the City of Columbus and Franklin County Land Banks.

The 13 rental units for which we are seeking funding will consist of 3 single-family homes and 5 duplexes. All but two of these properties will be built by Unibilt Industries-a modular home builder located in Dayton, Ohio. The modular units will be delivered approximately 75% complete and set on full foundations. Healthy Homes has engaged a General Contractor who will complete all site preparations, construct the foundations, and manage the balance of work post-delivery. Once delivered, the units will require mechanical connections for electricity, plumbing, and HVAC. Porches will be constructed on-site, and there will be some minor interior finishes to finalize. Lastly, the General Contractor will pour concrete parking pads and walkways, and each site will be fully landscaped with sod and a shade tree. The two units that are not modular are rehabilitation construction of two existing homes. Upon completion, these projects will blend with the existing fabric of the community, and there will be no visible evidence to suggest that they are modular in nature.

In addition to high-quality, affordable places to call home, the tenant families who will reside in these units will have access to a variety of supportive services and advocacy opportunities. Healthy Homes recently hired a full-time Tenant Services Coordinator to serve as a link between residents and health/social service providers and Nationwide Children's Healthy Neighborhoods Healthy Families (HNHF) programming. The Tenant Services Coordinator will work to increase the health knowledge and self-sufficiency of our tenant families through outreach, community education, and referrals to community resources, social supports, and advocacy. More specifically, tenants will have improved access to health, education, workforce, and life skills development opportunities. Financial literacy, parenting classes, and mental health services will also be emphasized. Service engagement will not be a requirement for the families that Healthy Homes serves, but it will be available to all households as needed.

Emergency justification is requested for this ordinance as this project is scheduled to close its financing and start construction in August 2023. In order to close its financing, other sources want to see all funds firmly committed, including City funding. City funding cannot be firmly committed if this ordinance passes as not effective until 30 days after the Mayor signs. Delaying the closing results in additional carrying costs to the project, the threat of additional construction cost increases that are not budgeted for, fewer days of good weather to allow for outside work to be accomplished before winter weather sets in that will in turn result in additional carrying costs and the threat of additional construction costs increases. Approximately 81% of the total development cost is covered with equity generated from the low income housing tax credits awarded by the State to the project. The pricing of credits is dependent on market conditions including an estimated completion and rent up date. If the project is delayed in closing its financing and starting construction, it may have to pay a credit adjuster to the equity investor for late completion causing additional financial harm to the project.

CONTRACT COMPLIANCE: The vendor's contract compliance number is 043658 and expires on 11/16/24.

FISCAL IMPACT: Funding is available in 2023 Capital Improvement Budget, contingent upon the passage of

Ordinance No. 1711-2023. An amendment to the 2023 Capital Budget is required to establish sufficient budget authority for the project.

To amend the 2023 Capital Improvement Budget, contingent upon the passage of Ordinance No. 1711-2023; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund and within the Department of Development; to authorize the Director of Development to enter into a grant agreement with Healthy Rental Homes VII LLC for \$850,000.00 coming from the 2023 Capital Budget, Affordable Housing Bond fund 7779; and to declare an emergency. (\$850,000.00)

WHEREAS, this Ordinance is to authorize the Director of Development to enter into a grant agreement for \$850,000 coming from the 2023 Capital Budget, Affordable Housing Bond fund 7779. This legislation would authorize the use of these bond funds to pay for eligible costs, including soft costs, which may have been incurred prior to the establishment of the project's purchase order, making those pre-award costs eligible for reimbursement if needed. This project is also utilizing CHDO-HOME funds in the amount of \$760,000 authorized by ordinance 0917-2023 passed on April 24, 2023; and

WHEREAS, Healthy Homes is an affordable housing developer, focused on increasing the stock of high-quality housing options available to families earning no more than 80% of Area Median Income (AMI) on Columbus' South Side. Healthy Rental Homes VII, LLC seeks to further address the housing affordability issues that Columbus faces by developing 11 units of new construction and 2 units of rehab construction rental housing in the zip code 43206. These properties will consist of infill development, designed to replace residential structures that have been demolished and rehabilitate two existing structures. Additionally, the parcels that have been identified for redevelopment are being acquired exclusively from the City of Columbus and Franklin County Land Banks; and

WHEREAS, the parcels that have been identified for redevelopment are being acquired exclusively from the City of Columbus and Franklin County Land Banks. The 13 rental units for which we are seeking funding will consist of 3 single-family homes and 5 duplexes. All but two of these properties will be built by Unibilt Industries-a modular home builder located in Dayton, Ohio. The modular units will be delivered approximately 75% complete and set on full foundations. Healthy Homes has engaged a General Contractor who will complete all site preparations, construct the foundations, and manage the balance of work post-delivery. Once delivered, the units will require mechanical connections for electricity, plumbing, and HVAC. Porches will be constructed on-site, and there will be some minor interior finishes to finalize. Lastly, the General Contractor will pour concrete parking pads and walkways, and each site will be fully landscaped with sod and a shade tree. The two units that are not modular are rehabilitation construction of two existing homes. Upon completion, these projects will blend with the existing fabric of the community, and there will be no visible evidence to suggest that they are modular in nature; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development as this project is scheduled to close its financing and start construction in August 2023. In order to close its financing, other sources want to see all funds firmly committed, including City funding. City funding cannot be firmly committed if this ordinance passes as not effective until 30 days after the Mayor signs. Delaying the closing results in additional carrying costs to the project, the threat of additional construction cost increases that are not budgeted for, fewer days of good weather to allow for outside work to be accomplished before winter weather sets in

that will in turn result in additional carrying costs and the threat of additional construction costs increases. Approximately 81% of the total development cost is covered with equity generated from the low income housing tax credits awarded by the State to the project. The pricing of credits is dependent on market conditions including an estimated completion and rent up date. If the project is delayed in closing its financing and starting construction, it may have to pay a credit adjuster to the equity investor for late completion causing additional financial harm to the project all for the preservation of the public health, peace, property, safety, and welfare;
NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Development be and is hereby authorized to enter into a grant agreement with Healthy Rental Homes VII, LLC in an amount not to exceed \$850,000.00 to develop up to 11 new construction and 2 units of rehab construction rental housing units in zip code 43206.

SECTION 2. That the 2023 Capital Improvements Budget authorized, contingent upon the passage of Ordinance 1711-2023, be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7779 / P782012-100000/Affordable Housing (Voted 2019) /\$3,570,000.00/\$850,000.00/ \$2,720,000.00
7779 / P782044-100000 / Healthy Rental Homes VII LLC / \$0.00 / \$850,000.00 / \$850,000.00

SECTION 3. That the transfer of \$850,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 3, the expenditure of \$850,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond fund), Project P782044-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

SECTION 7. For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 6/26/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This Ordinance is to authorize the Director of Development to enter into a grant agreement with Columbus Housing Partnership for \$360,000.00 coming from the 2023 Capital Budget, Affordable Housing Bond fund 7779. This legislation authorizes the bond funds be used to pay for eligible costs, including soft costs, which may have been incurred prior to the establishment of the project's purchase order, making those pre-award costs eligible for reimbursement if needed. This ordinance will authorize the filing of a restrictive covenant with the project, allowing for some units to be utilized for the City's HOME match requirement which is an obligation for our HOME entitlement allocation. The Lender, Columbus Housing Partnership Inc., may assign some or all duties and responsibilities under our bond agreement to the project owner, Fieldstone Cottages, LLC.

Fieldstone Cottages will offer 40 units of affordable senior housing in a series of row ranch buildings with garages. The property is adjacent to Homeport's 42-unit Fieldstone Court, a three-story elevator building placed in service in 2007. Fieldstone Cottages will provide a mix of 20 one- and 20 two-bedroom units, as well as a separate community building with community room, kitchenette, fitness room and office. All apartments will be fully accessible or adaptable and incorporate universal design elements, as well as meeting green building standards. 25% of the units will be affordable to extremely low-income households and all will be affordable to households at or less than 60% of area median income. In conjunction with services at Fieldstone Court, Homeport will offer supportive services typically provided in independent living senior communities, including health care screening and referral to community services.

Homeport accepts that as a condition of City funding for Fieldstone Cottages over \$300,000, the property will agree that up to 4 units, affordable at or below 30% AMI will be offered first to households currently in the shelter system with household incomes that would be sufficient to pay the 30% AMI rents and meet all other criteria in the property Tenant Selection Plan with the exception of an eviction due to non-payment of rent. In the event there is not a prospective household in the shelter system at the time of unit vacancy, the next available prospective resident on the waiting list may be selected.

Emergency justification is requested for this ordinance as this project is scheduled to close its financing and start construction in August 2023. In order to close its financing, other sources want to see all funds firmly committed, including City funding. City funding cannot be firmly committed if this ordinance passes as not effective until 30 days after the Mayor signs. Delaying the closing results in additional carrying costs to the project, the threat of additional construction cost increases that are not budgeted for, fewer days of good weather to allow for outside work to be accomplished before winter weather sets in that will in turn result in additional carrying costs and the threat of additional construction costs increases. Approximately 81% of the total development cost is covered with equity generated from the low income housing tax credits awarded by the State to the project. The pricing of credits is dependent on market conditions including an estimated completion and rent up date. If the project is delayed in closing its financing and starting construction, it may have to pay a credit adjuster to the equity investor for late completion causing additional financial harm to the project.

FISCAL IMPACT: Funding in the amount of \$360,000.00 is available in 2023 Capital Improvement Budget, contingent upon the passage of Ordinance 1711-2023. An amendment to the 2023 Capital Budget is required to establish sufficient budget authority for the project.

CONTRACT COMPLIANCE: the vendor number is 004842 and expires 03/14/2024.

To amend the 2023 Capital Improvement Budget, contingent upon the passage of Ordinance No. 1711-2023; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Columbus Housing Partnership, INC in an amount not to exceed \$360,000.00 in support of the Fieldstone Cottages affordable housing development; to authorize the expenditure of not more than \$360,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$360,000.00)

WHEREAS, the Director of Development seeks to enter into a grant agreement with Columbus Housing Partnership, Inc in an amount not to exceed \$360,000.00 in support of the Fieldstone Cottages affordable housing development; and

WHEREAS, Fieldstone Cottages will offer 40 units of affordable senior housing in a series of row ranch buildings with garages. The property is adjacent to Homeport's 42-unit Fieldstone Court, a three-story elevator building placed in service in 2007. Fieldstone Cottages will provide a mix of 20 one- and 20 two-bedroom units, as well as a separate community building with community room, kitchenette, fitness room and office. All apartments will be fully accessible or adaptable and incorporate universal design elements, as well as meeting green building standards; and

WHEREAS, Columbus Housing Partnership, Inc. accepts that as a condition of City funding for Fieldstone Cottages over \$300,000, the property will agree that up to 4 units, affordable at 30% AMI will be offered first to households currently in the shelter system with household incomes that would be sufficient to pay the 30% AMI rents and meet all other criteria in the property Tenant Selection Plan with the exception of an eviction due to non-payment of rent. In the event there is not a prospective household in the shelter system at the time of unit vacancy, the next available prospective resident on the waiting list may be selected; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development as this project is scheduled to close its financing and start construction in August 2023. In order to close its financing, other sources want to see all funds firmly committed, including City funding. City funding cannot be firmly committed if this ordinance passes as not effective until 30 days after the Mayor signs. Delaying the closing results in additional carrying costs to the project, the threat of additional construction cost increases that are not budgeted for, fewer days of good weather to allow for outside work to be accomplished before winter weather sets in that will in turn result in additional carrying costs and the threat of additional construction costs increases. Approximately 81% of the total development cost is covered with equity generated from the low income housing tax credits awarded by the State to the project. The pricing of credits is dependent on market conditions including an estimated completion and rent up date. If the project is delayed in closing its financing and starting construction, it may have to pay a credit adjuster to the equity investor for late completion causing additional

financial harm to the project, all for the preservation of the public health, peace, property, safety, and welfare;
NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Development be and is hereby authorized to enter into a grant agreement with Columbus Housing Partnership Inc. in an amount not to exceed \$360,000.00 to develop up to 40 units of affordable senior housing in a series of row ranch buildings with garages.

SECTION 2. That the 2023 Capital Improvements Budget, contingent upon the passage of Ordinance No. 1711-2023, be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7779 / P782012-100000 / Affordable Housing Funds / \$2,720,000.00/ \$360,000.00 / \$2,360,000.00

7779 / P782045-100000 / Fieldstone Cottage / \$0 / \$360,000.00/ \$360,000.00

SECTION 3. That the transfer of \$360,000.00 or so much thereof as may be needed, is authorized within Fund 7779 (Affordable Housing Bond fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 3, the expenditure of \$360,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond fund), Project P782045-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

SECTION 7. For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1983-2023

Drafting Date: 6/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Danbert Electrical Corporation for the Street Lighting Improvements for the Freeway & Kingshill Street Lighting project, CIP #670848-100000, in an amount up to \$1,202,245.95, and to pay the Department of Public Service to perform prevailing wage services for the project in an amount up to \$2,000.00.

This project will construct the Freeway & Kingshill Street Lighting project. The Street Lighting Improvements for the project consist of the installation of street lighting on Kingshill Dr from Morse Rd. to Sailing Ct. and Fon Sailing Dr. from Sailing Ct to Ilo Dr. and on Ilo Dr. from Woodward Park to Thurell Rd. and on Norma Dr. from Thurell Rd. to Karl Rd. and on Atwater Dr. from Norma Dr. to Urban Dr. and on Urban Dr. from Kingshill Dr. to Colonel Perry Dr. and on Almont Dr. to McFadden Rd and on Maize Rd and from Morse Rd to Almont Dr. This is a 3-wire underground street lighting system to be installed with 129 poles and LED luminaries.

The Community Planning Area is 35 - Northland.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT

The installation of LED lighting within the project area would provide both an additional sense of safety and security to the residents. This may also deter criminal activity, which would lessen the financial impact on city resources such as the Police and Fire departments.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Freeway & Kingshill Street Lighting project was advertised on the Vendor Services and Bid Express websites from 3/2/2023 through 4/12/2023. Four bids were received for the project and were opened on 4/12/2023. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
Danbert Electric Corp	\$1,202,245.95	CC-023222	MAJ
Complete General Construction	\$1,281,287.74	CC-006056	MAJ
US Utility Contractor	\$1,553,962.20	CC-006739	WBE
Miller Cable Company	\$1,619,200.00	CC-006715	MAJ

The Danbert Electric Corp bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,202,245.95.

4. CONTRACT COMPLIANCE INFORMATION

Danbert Electrical Corporation’s contract compliance number is CC-023222 and expires 7/23/2023.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract.

Danbert Electrical Corporation is classified as a majority company by ODI. Two subcontractors are expected to be used on this contract, one of which is certified by ODI as an MBE company. It is anticipated that 1.84% of the contract spend will be with the MBE company.

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Garcia Surveyors, Inc.	Columbus, OH	MBE
Danbert, Inc,	Plain City, OH	MAJ

6. PRE-QUALIFICATION STATUS

Danbert Electrical Corporation and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. This project will enhance public safety by deterring crime in the project area by illuminating the streets and sidewalks thus deterring crime and creating a safer environment for pedestrians in the area with oncoming traffic.

8. FISCAL IMPACT

A special assessment note in the amount of \$382,000.00 was issued to fund the current estimated cost to the residents for this project, including the cost of construction, construction administration, and construction inspection. These funds have been received and deposited into the Electricity Special Assessment Fund, Fund 6312. All of these funds will be applied to the construction contract since the expense for construction administration and inspection was previously legislated entirely with Department of Public Utilities funds. These funds will need to be appropriated.

Funding in the amount of \$820,245.95 needed for the balance of the construction for this project is available and appropriated within the Electricity Bond Fund, Fund 6303. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. Amendments to the 2023 Capital Improvement Budget are contingent upon approval of the 2023 Capital Improvement Budget. A transfer of cash and appropriation between projects within Fund 6303 is also needed to align cash and appropriation with the proper project.

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; to appropriate funds within the Electricity Special Assessment Fund; to authorize the Director of Public Utilities to enter into a construction contract with Danbert Electrical Corporation for the Street Lighting Improvements for the Freeway & Kingshill Street Lighting project; to authorize the expenditure of up to \$1,204,245.95 from the Electricity Bond Fund and the Electricity Special Assessment Fund for the contract; and to declare an emergency. (\$1,204,245.95)

WHEREAS, the Department of Public Utilities is engaged in the Street Lighting Improvements for the Freeway & Kingshill Street Lighting project; and

WHEREAS, four bids for the Street Lighting Improvements for the Freeway & Kingshill Street Lighting project were received and opened on 4/12/23; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Danbert Electrical Corporation; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert Electrical Corporation for the Street Lighting Improvements for the Freeway

& Kingshill Street Lighting project; and

WHEREAS, the 2023 Capital Improvements Budget must be modified to align budget authority with the proper project; and

WHEREAS, a transfer of funds and appropriation within the Electricity Bond Fund, Fund 6303, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to appropriate funds within the Electricity Special Assessment Fund, Fund 6312; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Electricity Bond Fund, Fund 6303, and the Electricity Special Assessment Fund, Fund 6312, to pay for the contracted services and for prevailing wage services for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract to enhance public safety by deterring crime in the project area, by illuminating the streets and sidewalks thus deterring crime and creating a safer environment for pedestrians in the area with oncoming traffic, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2023 Capital Improvements Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>	
6303	/	670878-100001	/	Smart Lighting Phase One (Voted Electricity Carryover)	/	\$733,922.00	/	(\$733.922.00)	/	(\$733.922.00)
6303	/	670868-100001	/	POWER GENERAL ENGINEERING SERVICES (2021 - 2024)	/	\$1,125,000.00	/	\$1,038,676.00	/	(\$86,325.00)
6303	/	670848-100000	/	Freeway & Kingshill Street Lighting (Voted Electricity Carryover)	/	\$201,851.00	/	\$1,022,097.00	/	\$822,246.00

SECTION 2. That the transfer of \$822,245.95, or so much thereof as may be needed, is hereby authorized between projects within the Electricity Bond Fund, Fund 6303, per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$382,000.00 is appropriated in Fund 6312 (Electricity Special Assessment Fund) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Street Lighting Improvements for the Freeway & Kingshill Street Lighting project with Danbert Electrical

Corporation, 7991 Memorial Dr. Plain City, Ohio, 43064, in an amount up to \$1,202,245.95; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00 for them.

SECTION 5. That the expenditure of \$1,204,245.95, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 1986-2023

Drafting Date: 6/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify past outstanding, present and future contracts and purchase orders with Scan Measuring Systems LLC. This ordinance authorizes the assignment of all past outstanding, present and future business done by the City of Columbus from Scan Measuring Systems LLC, vendor #001389 (FID #20-4926470) to Badger Meter Inc., vendor #007720 (FID #39-0143280).

No additional funds are necessary to modify the contract as requested. There is no change in the type of products being procured and the original contract was informally bid. The original terms and conditions remain in effect.

EMERGENCY DESIGNATION: The Department of Public Utilities respectfully requests this legislation be considered due to Scan Measuring Systems LLC being acquired by Badger Meter Inc. Scan Measuring System LLC no longer exists and equipment has been delivered by Badger Meter Inc. for which payment is owed.

FISCAL IMPACT: No additional funding is required

To authorize the Director of Public Utilities to modify past outstanding, present and future contracts and purchase orders from Scan Measuring Systems LLC to Badger Meter Inc and to declare an emergency.

WHEREAS, the Director of Public Utilities has an open purchase order for laboratory equipment for use at the Division of Water, Water Quality Assurance Laboratory; and,

WHEREAS, Scan Measuring Systems LLC has been acquired by Badger Meter Inc. and in addition to notifying the City, Badger Meter, Inc. has agreed to honor the past outstanding, present and future contracts and agreements; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities due to Scan Measuring Systems LLC being acquired by Badger Meter Inc. and equipment has been delivered by Badger Meter Inc. for which payment of a current outstanding purchase order (PO359731) is owed, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to modify all past outstanding, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Scan Measuring Systems LLC, (vendor #001389, FID #20-4926470) to Badger Meter Inc., (vendor #007720, FID #39-0143280) due to an acquisition.

SECTION 2. That this modification is in accordance with relevant provisions of Section 329 of the Columbus City Code.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1989-2023

Drafting Date: 6/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to purchase one (1) Ford Transit van on behalf of Columbus City Council to be utilized for community engagement purposes.

Columbus City Council holds dozens of public events each year, including Council Community Meetings, the Summer Splash Series, and others where residents have an opportunity to engage with their elected officials. The new vehicle will allow Council to expand its presence in the community and to provide a mobile space for

constituent services.

The purchase will be made from existing purchase agreement PA004790

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into contract with George Byers and Sons Inc. for the purchase of one (1) Ford Transit van; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$60,000.00)

WHEREAS, Columbus City Council holds dozens of public events each year, including Council Community Meetings, the Summer Splash Series, and others where residents have an opportunity to engage with their elected officials; and

WHEREAS, Council desires to purchase a vehicle, through the City Clerk, that will allow Council to expand its presence in the community and to provide a mobile space for constituent services;

WHEREAS, the City an existing purchase agreement with George Byers and Sons, Inc., for which a competitive bidding process was undertaken, under which Council desires to purchase a Ford Transit van to be used for Council-constituent purposes; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Clerk, on behalf of City Council, is authorized to enter into purchase contract, under the existing purchase agreement PA004790, with George Byers and Sons Inc. for the purchase of one (1) Ford Transit van in an amount not to exceed \$60,000.00.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$60,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in Section 1 of this ordinance, the expenditure of \$60,000.00, or so much thereof as needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That this ordinance shall take effect at the earliest date allowable under law.

Legislation Number: 1993-2023

Drafting Date: 6/27/2023

Current Status: Passed

BACKGROUND: The Office of CelebrateOne was awarded a Housing Assistance to Improve Birth and Child Outcomes Grant from the Coalition on Homelessness and Housing in Ohio (COHHIO) for the Healthy Beginnings At Home (HBAH) 2.0 Program in partnership with the Ohio Department of Health in April 2022. Grant acceptance and subgrant service contracts were legislated with Ord. 2122-2022 and it included authorization of four (4) contracts, two (2) with housing administration services and two with project managers. This legislation modifies all four (4) contracts to better align the existing funding and it also adds a fifth contract for a new vendor to assume the work of one of the original housing providers, The Homeless Families Foundation DBA Homes For Families, which is leaving the project.

This contract modification ordinance relates only to the COHHIO/Ohio Department of Health Funding (State) and does not affect the Emergency Rental Assistance dollars (Federal). It is anticipated that a separate ordinance will realign ERA dollars between the three housing assistance providers.

Healthy Beginnings At Home 2.0 was planned to reduce the infant mortality of high-risk pregnant women by providing affordable housing intervention to those living in unstable housing. This program provides rental assistance, housing stabilization services, as well as prenatal and postnatal support to promote the health of a mother and her family as early as possible in pregnancy and to minimize the impact of unstable housing on pregnant women living in the CelebrateOne high-risk target zip codes within Columbus. The term of the original contract was April 1, 2022 to March 31, 2024. This modification extends the contract period through June 30, 2025 for the two contract administration contracts, Barbara Poppe Associates, LLC and AJC Solutions LLC. This ordinance also realigns the funding in order to add another housing administration vendor, Physicians Careconnection, to serve those pregnant families currently served by The Homeless Families Foundation. The Homeless Families Foundation is leaving the project no later than October 31, 2023, and possibly earlier. The contracts for Columbus Metropolitan Housing Authority and Physicians Careconnection will be extended until June 30, 2025.

Community Partners and Program Administration Contracts funded through this grant are:

- Columbus Metropolitan Housing Authority DAX#006216, non-profit
- The Homeless Family Foundation (DBA Homes For Families) DAX# 025439, non-profit
- Physicians Careconnection DAX# 005206, non-profit
- Barbara Poppe Associates, LLC DAX#042398, exp. 7/10/2024
- AJC Solutions, LLC DAX# 042406, exp. 7/12/2024

EMERGENCY ACTION: This ordinance is submitted as an emergency as to not delay continued housing program services as there are monthly rental payments that may possibly be delayed and causing negative impacts for vulnerable families such as additional late fees and/or eviction notices.

WAIVER OF COMPETITIVE BIDDING: A new contract with Physicians Careconnection (PCC) is necessary to assume the work that had been assigned to The Homeless Families Foundation. The Homeless Families Foundation is leaving the project and their clients must continue to be serviced with rental fees and utility payments. Physicians Careconnection is a non-profit entity already providing the same services for pregnant and homeless families in the Columbus area. Advertising for a new vendor to provide these services is manifestly impractical as the grant is already underway and clients are presently enrolled in the project. Advertising and selecting a new vendor would unnecessarily cause delays in housing the clients and would likely

exceed the costs negotiated with the new vendor, Physicians Careconnection. PCC has the necessary skills and experience to assume the work previously done by The Homeless Families Foundation. A contract with Physicians Careconnection was negotiated by CelebrateOne and will utilize existing funding that was already appropriated in Ordinance 2122-2022. The contract with Physicians Careconnection requires the waiving of the City's Code Section 329 as it pertains to advertising, evaluating, and awarding professional services contracts due to the urgency of getting a qualified housing assistance firm to oversee the administration of the grant as it relates to homelessness in Central Ohio.

Physicians Careconnection , is currently providing housing administration for pregnant women in Columbus and will assume the clients of The Homeless Families Foundation DBA Homes For Families Foundation when they leave the project.

FISCAL IMPACT: This ordinance realigns the grant funding that was already accepted and appropriated under Ordinance 2122-2022 within the General Government Grant Fund 2220, Grant # 402205. No new funding is being utilized, only reorganized among the existing four contracts and one (1) new housing provider. The original general budget reservation assigned via Ordinance 2122-2022 was ACPO008132.

To authorize the Executive Director of CelebrateOne to enter into a grant-funded service contract with Physicians Careconnection up to \$347,772.00 for housing administration services; to modify existing non-profit service contract dollar amounts with The Homeless Families Foundation, Columbus Metropolitan Housing Authority, Barbara Poppe Associates, and AJC Solutions to realign COHHIO/Ohio Department of Health funding; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$347,772.00)

WHEREAS, \$1,180,274.00 in grant funds were awarded to CelebrateOne from the Coalition on Homelessness and Housing in Ohio through the Ohio Department of Health for the Health Beginnings at Home 2.0 Project (Grant #402205) resulting contracts were approved with Ordinance 2122-2022; and

WHEREAS, it is necessary to reduce the remaining Ohio Department of Health encumbered dollars among the two existing housing administration vendors, Columbus Metropolitan Housing Authority and Homeless Families Foundation in order to fund work for a third housing administration vendor, Physicians Careconnection ; and

WHEREAS, it is necessary for the Executive Director of CelebrateOne to execute a not for profit service agreement with Physicians Careconnection for an amount up to \$347,772.00 within the General Government Grant Fund 2220; and

WHEREAS, it is necessary to modify the existing contract with Barbara Poppe Associates by increasing funding with an additional \$86,000.00 within Grant #402205 and to extend the length of the contract to June 30, 2025; and

WHEREAS, it is necessary to modify the existing contract with AJC Solutions by increasing funding with an additional \$96,653.00 within Grant #402205 and to extend the length of the contract to June 30, 2025; and

WHEREAS, it is necessary to modify existing contract with The Homeless Families Foundation by reducing their contract by an amount up to \$142,500.00 within Grant #402205; and

WHEREAS, it is necessary to modify existing contract with Columbus Metropolitan Housing Authority by reducing their contract by an amount up to \$387,925.00 within Grant #402205 and extend their contract to June 30, 2025; and

WHEREAS, this ordinance authorizes the Executive Director of CelebrateOne to waive the competitive bidding requirement of Columbus City Code Section 329 in order to award the non-profit service agreement to Physicians Careconnection as they are already providing housing administration for pregnant families within the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Office of CelebrateOne in that it is immediately necessary to execute a new provider contract with Physicians Careconnection as there are monthly rental payments so that the payments may not be delayed, adversely impacting vulnerable families causing late fees and possibly eviction notices for renters in the program without immediate action; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Office of CelebrateOne is hereby authorized to enter into a not for profit service agreement with Physicians Careconnection for an amount up to \$347,772.00 of existing funding from the Coalition on Homelessness and Housing in Ohio (COHHIO) through the Ohio Department of Health for the Healthy Beginnings At Home 2.0 Program, Grant #402205 within the General Government Grant Fund 2220.

SECTION 2. That the existing encumbrances with Columbus Metropolitan Housing Authority (PO354425) and The Homeless Families Foundation (PO343532) are reduced per the attachment to this ordinance in order to fund the Physicians Careconnection , up to \$347,772.00 and to modify the existing contracts for both Barbara Poppe Associates (PO343695) and AJC Solutions (PO339333).

SECTION 3. That the contracts for Columbus Metropolitan Housing Authority, Physicians Careconnection , Barbara Poppe Associates, and AJC Solutions are extended until June 30, 2025, and that the contract for The Homeless Families Foundation will end no later than October 31, 2023.

SECTION 4. That the expenditure of up to \$347,772.00 is hereby authorized from General Government Grant Fund No 2220 per the accounting codes in the attachment to this ordinance.

SECTION 5. That this Council finds it in the City's best interests to waive the competitive bidding requirement of Columbus City Code Section 329.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1997-2023

Drafting Date: 6/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional engineering services during construction with Ch2M Hill Engineers, Inc. (Jacobs) for the Blueprint Hilltop - Palmetto/Westgate, CIP #650870-100801, in an amount up to \$605,583.00.

This project is being completed as part of the City’s Blueprint Columbus program. This project will construct various types of green infrastructure (GI) throughout the neighborhood which will provide a higher water quality within the region by treating the surface runoff before it discharges to the waterways. The project will also rehabilitate the existing sanitary sewer laterals and install or redirect new roof downspouts so as to reduce inflow and infiltration (I&I) within the sanitary sewer system which will result in fewer water in basements (WIBs), reduced sanitary sewer flows and decreased sanitary sewer overflows (SSOs). This contract modification will provide the funding necessary to conduct additional public meetings and outreach, complete the designs of the GI and private property work as well as the assembly of the bid documents for each of the phases.

The original agreement provided preliminary design services. This modification will concentrate on completing the project construction plans for the pervious pavement plans, assembling the construction documents, bidding the work, conducting engineering services during construction and completing the private property contracts.

The Blueprint Hilltop - Palmetto/Westgate serves multiple planning areas so this project is coded as “53-Greater Hilltop”.

1.1 Amount of additional funds to be expended: \$605,583.00

O r i g i n a l C o n t r a c t :

\$3,084,058.00 (ORD 2560-2015; PO002730)

R e n e w a l # 1 D O S D :

\$370,000.00 (ORD 1744-2019; PO188236 and PO189731)

M o d i f i c a t i o n # 1

\$605,583.00 (Current ordinance)

T O T A L

\$4,059,641.00

1.2. Reason other procurement processes are not used:

Re-bid of the project will likely result in a higher project costs as much of the project history would be lost and would need to be rediscovered by another consultant unless the new RFP were won by the same consultant. In such a case, we would have missed significant time in acquiring and evaluating the new proposals without significant benefit.

1.3. How cost of modification was determined:

A cost estimate for the proposed scope of work was prepared by the consultant and reviewed by Public Utilities. The total modification includes total labor cost (direct labor multiplied by the hourly cost multiplier). The remaining budget from the original contract is being reallocated to help cover the work associated with the modification scope. The amount requested as part of this modification is the amount necessary to cover the gap in funding between what is remaining and what is needed to complete the scope.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

This project is being completed as part of the City’s Blueprint Columbus program. This project will construct various types of green infrastructure (GI) throughout the neighborhood which will provide a higher water quality within the region by treating the surface runoff before it discharges to the waterways. The project will also rehabilitate the existing sanitary sewer laterals and install or redirect new roof downspouts so as to reduce inflow and infiltration (I&I) within the sanitary sewer system which will result in fewer water in basements (WIBs), reduced sanitary sewer flows and decreased sanitary sewer overflows (SSOs).

3. CONTRACT COMPLIANCE INFO:

CH2M’s contract compliance number is CC006247 and expires 2/22/25.

4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. Ch2M Hill Engineers, Inc. is classified as a majority company by the City’s Office of Diversity and Inclusion. Ch2M Hill Engineers, Inc. anticipates performing the work on this contract with the use of five subconsultants, two of which are classified as WBE’s by the City’s Office of Diversity and Inclusion and one of which was classified as an MBE at the time of the original contract implementation. The overall MBE/WBE percentage on this contract is expected to be about 13%.

As part of their proposal, Ch2M Hill Engineers has proposed the following three subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Strand Associates MAJ		Columbus, Ohio
Resource International WBE		Columbus, Ohio
Prime AE Group MBE*		Columbus, Ohio
Coldwater Consulting WBE		Columbus, Ohio
Dreir & Maller MAJ		Renoldsburg, Ohio

*Prime AE Group is currently classified as an MAJ by the City’s Office of Diversity and Inclusion. Prime AE was classified as an MBE at the time of the original contract award and their spend will count as MBE spend through the completion of the contract.

The certification of Ch2M Hill Engineers and the above companies was in good standing at the time the bid was awarded.

5. FISCAL IMPACT

Funds are available, appropriated, and budgeted within the Sanitary Bond Fund, Fund 6109, for this expenditure.

6. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. This contract is required to comply with a consent order regarding sanitary sewers.

To authorize the Director of Public Utilities to modify and increase the contract with CH2M Hill Engineers for the Blueprint Hilltop - Palmetto/Westgate Project; to authorize an expenditure of up to \$605,583.00 within the Sanitary G. O. Bond Fund to pay for the contract modification; and to declare an emergency. (\$605,583.00)

WHEREAS, the Department of Public Utilities is engaged in the Blueprint Hilltop - Palmetto/Westgate Project; and

WHEREAS, Contract No. PO002730 was authorized by Ordinance No. 2560-2015, for the Blueprint Hilltop - Palmetto/Westgate Project; and

WHEREAS, Contract Renewal #1 PO188236; PO189731 was authorized by Ordinance No. 1744-2017, was needed for detailed design and bidding services; and

WHEREAS, a planned contract modification is needed for engineering services during construction; and

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to modify the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Blueprint Hilltop - Palmetto/Westgate Project; and

WHEREAS, it is necessary to expend funds from the Sanitary Bond Fund to pay for the contract modification;

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract modification to allow compliance with a consent order concerning sanitary sewers, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the professional engineering services contract with CH2M Hill Engineers, Inc., 2 Easton Oval Suite# 500 Columbus, OH 43219; for Blueprint Hilltop - Palmetto/Westgate Project, in an amount up to \$605,583.00.

SECTION 2. That an expenditure of \$605,583.00, or so much thereof as may be needed, is hereby authorized from the Sanitary Bond Fund, Fund 6109, to pay for this contract modification per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 2003-2023

Drafting Date: 6/27/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1243 Manor Dr. (550-156203) to Shakeya Eddings, an Ohio resident who will construct a new single family home on the vacant parcel and will occupy the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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 (1243 Manor Dr.) held in the Land Bank pursuant to the Land Reutilization Program.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code

Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Shakeya Eddings:

PARCEL NUMBER: 550-156203
ADDRESS: 1243 Manor Dr., Columbus, Ohio 43232
PRICE: \$9,990.00 plus a \$195.00 processing fee
USE: New Single Family Construction

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2012-2023

Drafting Date: 6/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to transfer two tracts of land to FF

East Franklinton Condos, LLC, an Ohio limited liability company and subsidiary of the Ohio Community Development Finance Fund. The entity will enter into an agreement with the Central Ohio Community Land Trust (COCLT) to develop the tracts into Columbus' first land trust condominium development. The project received approval from the East Franklinton Review Board and will consist of a total of 20 units in four townhouse-style buildings. The property will be held by FF East Franklinton Condos during construction, which will be financed by the Finance Fund. After completion, the condominiums will be established and the underlying land will be transferred to COCLT. This project may serve as a model for future land trust condominium developments. The COCLT is a subsidiary of the Central Ohio Community Improvement Corporation, the Franklin County Land Reutilization Corporation.

FISCAL IMPACTS

None

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of tracts of real property located at 638 Sullivant Avenue and 245 S. Skidmore Street held in the Land Bank pursuant to the Land Reutilization Program.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the properties will be transferred under a third party agreement between FF East Franklinton Condos, LLC and the Central Ohio Community Land Trust (COCLT), a subsidiary of the Central Ohio Community Improvement Corporation, the Franklin County Land Reutilization Corporation. The agreement will contain a requirement for the property to be transferred to COCLT upon the completion of construction. Failure to develop or transfer the property will trigger payments under the agreement to reimburse the COCLT for the value of the properties. Transfers to a county land reutilization corporation are exempt from the requirement to sell properties for fair market value under Ohio Revised Code Section 5722.07; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to FF East Franklinton Condos, LLC:

Tract 1

PARCEL NUMBERS: 010-027240; 010-027241; 010-054428; 010-008062; 010-036302; 010-032823;

ADDRESS: 245 S. Skidmore Street, Columbus, Ohio 43215

ACREAGE: Approximately .47 acres

USE: Multi-family Development for the Central Ohio Community Land Trust

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Twenty-nine (29); Thirty (30); Thirty-one (31); Thirty-two (32); Thirty-three (33); Thirty-four (34), in Pope and Ellerman's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 432, Recorder's Office, Franklin County, Ohio.

Tract 2

PARCEL NUMBERS: 010-006097; 010-018547

ADDRESS: 638 Sullivant Avenue, Columbus, Ohio 43215

ACREAGE: Approximately .40 acres

USE: Multi-family Development for the Central Ohio Community Land Trust

Situated in the State of Ohio, County of Franklin and in the City of Columbus, and more particularly described as follows:

Being Lots Numbered Sixty-Eight, (68), Sixty-Nine (69) and Seventy (70) of Pope and Ellerman's Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 432, Recorder's Office, Franklin County, Ohio.

And

Situated in the State of Ohio, County of Franklin, and in the City of Columbus: Being One and One-Half (1 1/2) feet off of the South Side of Lot Number Sixty-Five (65), all of Lot Number Sixty-Six (66) and Nine and One-Half (9 1/2) feet off of the North Side of Lot Number Sixty-Seven (67) of Pope and Ellerman's Subdivision, as the said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 432, Recorder's Office, Franklin County, Ohio.

And

Situated in the City of Columbus, County of Franklin and State of Ohio:

Being 21 feet off of the south side of Lot 67 in Pope and Ellerman's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 432, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2016-2023

Drafting Date: 6/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z21-091

APPLICANT: NRP Properties, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on May 11, 2023.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 5.50± acre site consists of one undeveloped parcel in the L-M, Limited Manufacturing District. Ordinance #0188-2022 (CV21-092) has been approved for multi-unit residential development containing up to 175 units at this site. Staff supported the Council variance to assist in the state funding application process, subject to the filing of a rezoning application to an appropriate zoning district. The requested AR-1, Apartment Residential district will permit multi-unit residential development consistent with the Council variance approved by City Council. Although the *Scioto Southland Plan* (2007), the planning area that encompasses the subject site, recommends “Light Manufacturing” land uses at this location, staff recognizes the site’s proximity to the South High Street primary corridor and adjacent residential uses, and is therefore supportive of the proposed use. A concurrent Council Variance (Ordinance #2018-2023; CV23-025) has been filed and includes a variance to reduce the required perimeter yard.

To rezone **103 FORNOF RD. (43207)**, being 5.50± acres located on the south side of Fornof Road, 310± feet east of South High Street, **From:** L-M, Limited Manufacturing District, **To:** AR-1, Apartment Residential District (Rezoning #Z21-091).

WHEREAS, application #Z21-091 is on file with the Department of Building and Zoning Services requesting rezoning of 5.50± acres from L-M, Limited Manufacturing District, to AR-1, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Far South Columbus Area Commission recommends approval of said zoning change, and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-1, Apartment Residential District will permit multi-unit residential development that is within close proximity to a primary corridor and existing residential uses; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

103 FORNOF RD. (43207), being 5.50± acres located on the south side of Fornof Road, 310± feet east of South High Street, and being more particularly described as follows:

DESCRIPTION OF 5.595 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 4, Township 4, Range 22, Congress Lands, being all of that 5.501 acre tract of land described in a deed to DMSS Leasing Compnay, P.L.L. (NKA Cob Tail Properties, LLC), of record in Instrument Number 199808270218295 (See Name Change Affidavit of record in Instrument Number 202011060175870), all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at the southwest corner of said 5.501 acre tract, being on the existing north right-of-way line for Dering Avenue (50 feet wide - public);

Thence North 03 degrees 43 minutes 41 seconds East, a distance of 517.26 feet to the northwest corner of said 5.501 acre tract, being on the existing south right-of-way line for Fornoff Road (40 feet wide - public);

Thence South 86 degrees 24 minutes 44 seconds East, along the existing south right-of-way line for Fornoff Road and along the north line of said 5.501 acre tract, a distance of 469.38 feet to the northeast corner of said 5.501 acre tract;

Thence South 03 degrees 25 minutes 44 seconds West, along the east line of said 5.501 acre tract, a distance of 518.21 feet to the southeast corner of said 5.501 acre tract, being on the existing north right-of-way line for Dering Avenue;

Thence North 86 degrees 17 minutes 49 seconds West, along the existing north right-of-way line for Dering Avenue and along the south line of said 5.501 acre tract, a distance of 472.09 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 5.595 acres, all of which is located within Franklin County Auditor's parcel number 010-245503.

Property Address: 103 Fornof Road, Columbus, OH 43207.

To Rezone From: L-M, Limited Manufacturing District,

To: AR-1, Apartment Residential District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-1, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 6/28/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Rezoning Application: Z22-043

APPLICANT: NRP Properties, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on May 11, 2023.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 2.01± acre site consists of one parcel developed with an eating and drinking establishment in the M, Manufacturing District. Ordinance #2000-2022 (CV22-024) has been approved for a mixed-use development containing up to 80 apartment units and 6,000 square feet of commercial space at this site. Staff supported the Council variance to assist in the state funding application process, subject to the filing of a rezoning application to an appropriate zoning district. The requested AR-1, Apartment Residential district will permit multi-unit residential development consistent with the Council variance approved by City Council. A concurrent Council Variance (Ordinance #2018-2023; CV23-025) has been filed to permit 6,250 square feet of commercial space, and contains variances to vision clearance, reduced building setback, and a parking space reduction from 111 to 110 provided spaces. Although the *Scioto Southland Plan* (2007), the area plan that encompasses the subject site, recommends “Commercial” land uses at this location, staff recognizes the site’s proximity to the South High Street primary corridor and adjacent residential uses. With the introduction of a commercial component as proposed with concurrent CV23-025, the proposed use is more consistent with the Plan’s land use recommendation.

To rezone **30 FORNOF RD. (43207)**, being 2.01± acres located at the northeast corner of Fornof Road and South High Street, **From:** M, Manufacturing District, **To:** AR-1, Apartment Residential District (Rezoning #Z22-043).

WHEREAS, application #Z22-043 is on file with the Department of Building and Zoning Services requesting rezoning of 2.01± acres from M, Manufacturing District, to AR-1, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Far South Columbus Area Commission recommends approval of said zoning change, and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-1, Apartment Residential District will permit multi-unit residential development that is within close proximity to a primary corridor and existing residential uses. With the commercial component that is proposed in concurrent CV23-025, the request is more consistent with the “Commercial” land use recommendation of the *Scioto Southland Plan*; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

30 FORNOF RD. (43207), being 2.01± acres located at the northeast corner of Fornof Road and South High Street, and being more particularly described as follows:

DESCRIPTION OF 2.008 ACRES - 30 FORNOF RD.

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 4, Township 4, Range 22, Congress Lands East of Scioto River, being part of the remainder of that 2.585 acre tract of land described in a deed to Man Sim Leung and Man Him Leung, of record in Instrument Number 199712010155829, all record referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

Commencing for reference at a northwest corner of the remainder of said 2.585 acre tract, being the northeast corner of the existing right-of-way for Service Road "C" (50' R/W width);

Thence South 85 degrees 40 minutes 54 seconds East, along the north line of said 2.585 acre tract, a distance of 10.00 feet to the TRUE POINT OF BEGINNING for this description;

Thence South 85 degrees 40 minutes 54 seconds East, continuing along the north line of said 2.585 acre tract, a distance of 329.09 feet to a point;

Thence South 41 degrees 54 minutes 45 seconds East, across said 2.585 acre tract, along a proposed lot split line, a distance of 36.11 feet to a point on the east most line of the remainder of said 2.585 acre tract;

Thence South 01 degrees 51 minutes 25 seconds West, along the east most line of the remainder of said 2.585 acre tract, a distance of 217.40 feet to a point;

Thence North 86 degrees 09 minutes 06 seconds West, across said 2.585 acre tract, along the proposed north right-of-way line for Fornof Road (currently 40' R/W width), a distance of 348.92 feet to a point on the existing east right-of-way line for said Service Road "C", being on a southwesterly line of the remainder of said 2.585 acre tract;

Thence North 34 degrees 10 minutes 33 seconds West, along the existing east right-of-way line for said Service Road "C", along a southwesterly line of the remainder of said 2.585 acre tract, a distance of 14.38 feet to a point;

Thence North 00 degrees 14 minutes 49 seconds East, continuing along the existing east right-of-way line for said Service Road "C", along a west line of the remainder of said 2.585 tract, a distance of 224.38 feet to a point;

Thence North 47 degrees 16 minutes 57 seconds East, across said 2.585 acre tract, along a proposed lot split line, a distance of 13.63 feet to the TRUE POINT OF BEGINNING for this description.

The above description contains a total area of 2.008 acres, all of which is located within Franklin County

Auditor’s parcel number 010-104058.

Property Address: 30 Fornof Road, Columbus, OH 43207.
Parcel ID: 010-104058

To Rezone From: M, Manufacturing District,

To: AR-1, Apartment Residential District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-1, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2018-2023

Drafting Date: 6/28/2023

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV23-025

APPLICANT: NRP Properties, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Mixed-use and multi-unit residential development.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for concurrent rezoning requests (Ordinance #2016-2023; Z21-091 and Ordinance #2017-2023; Z22-043), to the AR-1, Apartment Residential District. The requested Council Variance will permit a 65-unit mixed-use building with up to 6,250 square feet of retail uses on the “North Site” (30 Fornof Road; Parcel #010-104058); and two apartment buildings containing up to 180 units on the “South Site” (103 Fornof Road; Parcel #010-245503). Along with the commercial use variance, requested variances include a one space parking reduction, and reduced vision clearance and building line on the North Site, and a reduced perimeter yard on the South Site. Staff finds the requested variances to be supportable as they will allow both a mixed-use building and a multi-unit residential development within close proximity to a primary corridor, and will not add incompatible uses to the area.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential

district use; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A)(1), Vision clearance; 3333.18(C)(2), Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the properties located at **30 & 103 FORNOF RD. (43207)**, to permit mixed-use and multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV23-025).

WHEREAS, by application #CV23-025, the owner of properties at **30 & 103 FORNOF RD. (43207)**, is requesting a Council variance to permit mixed-use and multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, prohibits commercial uses, while the applicant proposes up to 6,250 square feet of commercial uses within the development on the North Site; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit for multi-unit residential development, and 1 parking space per 250 square feet of retail use, with a 50 percent reduction per the Community Commercial Overlay parking requirements contained in Section 3372.709, a total requirement of 111 parking spaces, while the applicant proposes 110 parking spaces for the mixed-use development on the North Site; and

WHEREAS, Section 3321.05(A)(1), Vision clearance, requires clear vision triangles of 10 feet at the intersection of a parking lot entrance and the street right-of-way, while the applicant proposes clear vision triangles of 8 feet for the parking lot entrance onto Service Road C on the North Site; and

WHEREAS, Section 3333.18, Building lines, requires a building line of 25 feet along Service Road “C”, while the applicant proposes a reduced building line of five feet on the North Site, as shown on the submitted site plan; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes reduced perimeter yards along the east and west property lines of 10 feet for the multi-unit residential development on the South Site, as shown on the submitted site plan; and

WHEREAS, the Far South Columbus Area Commission recommends approval, and

WHEREAS, the City Departments recommend approval because the variances will permit a mixed-use building and a multi-unit residential development that is consistent with residential infill development in urban neighborhoods; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificates of Occupancy for the proposed developments; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **30 & 103 FORNOF RD. (43207)**, in using said property as desired; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A)(1), Vision clearance; 3333.18(C)(2), Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the properties located at **30 & 103 FORNOF RD. (43207)**, insofar as said sections prohibit 6,250 square feet of commercial space in the AR-1, Apartment Residential District, with a parking reduction from 111 required to 110 provide spaces , a reduced clear vision triangle at the intersection of the parking lot entrance and Service Road C from 10 feet to 8 feet, and a reduced building line from 25 feet to 10 feet along Service Road C on the North Site; and reduced perimeter yard from 25 feet to 10 feet on the eastern and western property lines of the South Site; said property being more particularly described as follows:

30 & 103 FORNOF RD. (43207), being 7.57± acres located on the north and south sides of Fornof Road, 115± feet east of South High Street, and being more particularly described as follows:

DESCRIPTION OF 2.008 ACRES - 30 FORNOF RD. (NORTH SITE)

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 4, Township 4, Range 22, Congress Lands East of Scioto River, being part of the remainder of that 2.585 acre tract of land described in a deed to Man Sim Leung and Man Him Leung, of record in Instrument Number 199712010155829, all record referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

Commencing for reference at a northwest corner of the remainder of said 2.585 acre tract, being the northeast corner of the existing right-of-way for Service Road “C” (50’ R/W width);

Thence South 85 degrees 40 minutes 54 seconds East, along the north line of said 2.585 acre tract, a distance of 10.00 feet to the TRUE POINT OF BEGINNING for this description;

Thence South 85 degrees 40 minutes 54 seconds East, continuing along the north line of said 2.585 acre tract, a distance of 329.09 feet to a point;

Thence South 41 degrees 54 minutes 45 seconds East, across said 2.585 acre tract, along a proposed lot split line, a distance of 36.11 feet to a point on the east most line of the remainder of said 2.585 acre tract;

Thence South 01 degrees 51 minutes 25 seconds West, along the east most line of the remainder of said 2.585 acre tract, a distance of 217.40 feet to a point;

Thence North 86 degrees 09 minutes 06 seconds West, across said 2.585 acre tract, along the proposed north right-of-way line for Fornof Road (currently 40’ R/W width), a distance of 348.92 feet to a point on the existing east right-of-way line for said Service Road “C”, being on a southwesterly line of the remainder of said 2.585 acre tract;

Thence North 34 degrees 10 minutes 33 seconds West, along the existing east right-of-way line for said Service

Road “C”, along a southwesterly line of the remainder of said 2.585 acre tract, a distance of 14.38 feet to a point;

Thence North 00 degrees 14 minutes 49 seconds East, continuing along the existing east right-of-way line for said Service Road “C”, along a west line of the remainder of said 2.585 tract, a distance of 224.38 feet to a point;

Thence North 47 degrees 16 minutes 57 seconds East, across said 2.585 acre tract, along a proposed lot split line, a distance of 13.63 feet to the TRUE POINT OF BEGINNING for this description.

The above description contains a total area of 2.008 acres, all of which is located within Franklin County Auditor’s parcel number 010-104058.

DESCRIPTION OF 5.595 ACRES - 103 FORNOF RD. (SOUTH SITE)

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 4, Township 4, Range 22, Congress Lands, being all of that 5.501 acre tract of land described in a deed to DMSS Leasing Compnay, P.L.L. (NKA Cob Tail Properties, LLC), of record in Instrument Number 199808270218295 (See Name Change Affidavit of record in Instrument Number 202011060175870), all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at the southwest corner of said 5.501 acre tract, being on the existing north right-of-way line for Dering Avenue (50 feet wide - public);

Thence North 03 degrees 43 minutes 41 seconds East, a distance of 517.26 feet to the northwest corner of said 5.501 acre tract, being on the existing south right-of-way line for Fornoff Road (40 feet wide - public);

Thence South 86 degrees 24 minutes 44 seconds East, along the existing south right-of-way line for Fornoff Road and along the north line of said 5.501 acre tract, a distance of 469.38 feet to the northeast corner of said 5.501 acre tract;

Thence South 03 degrees 25 minutes 44 seconds West, along the east line of said 5.501 acre tract, a distance of 518.21 feet to the southeast corner of said 5.501 acre tract, being on the existing north right-of-way line for Dering Avenue;

Thence North 86 degrees 17 minutes 49 seconds West, along the existing north right-of-way line for Dering Avenue and along the south line of said 5.501 acre tract, a distance of 472.09 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 5.595 acres, all of which is located within Franklin County Auditor’s parcel number 010-245503.

Property Addresses: 30 & 103 Fornof Road, Columbus, OH 43207.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development on the North Site, or those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plan titled, "**ZONING PLAN**," dated June 23, 2023, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed developments.

SECTION 5. That this ordinance is further conditioned on the required pavement improvements being provided within the Fornoff Road right of way, as noted in the E-Plan scope approved by the Department of Public Service.

SECTION 56. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2031-2023

Drafting Date: 6/29/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background

This ordinance authorizes the Director of the Department of Neighborhoods to enter into contractual service agreements with community organizations in support of 2023 National Night Out programming. Community organizations and civic associations were eligible to apply for funding to defray the cost of events or the acquisition and distribution of goods and materials in alignment with the values of National Night Out.

Fiscal Impact: Funding is available within the General Fund.

Emergency justification: Emergency action is requested in order to have agreements in place prior to the event on August 1, 2023

To authorize the Director of Department of Neighborhoods to enter into contractual services agreements in support of 2023 National Night Out programming; and to declare an emergency. (\$8,693.89)

WHEREAS, National Night Out is an annual event intended to highlight safety programs within communities, raise the awareness of neighborhood community policing and enhance the relationship between neighbors; and WHEREAS, more than 20 community events are planned throughout the City including live music, porch light vigils and cookouts; and

WHEREAS, City Council, Division of Police and the Department of Neighborhoods plan to assist community organizations and civic associations in the planning of community events; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to enter into contractual service agreements to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Neighborhoods is authorized to enter into agreements with

the following organizations:

The Urban Foundation Inc.	\$500.00
Clinton Estates Civic Association	\$285.00
Weinland Park Community Civic Association	\$100.00
South Central Commons Block Watch	\$500.00
Crawford Farms	\$500.00
Walnut Creek Civic Association	\$500.00
Shepard Community Association	\$500.00
Cumberland Ridge Civic Association	\$500.00
Capital Crossroads and Discovery Special Improvement District	\$500.00
Driving Park Civic Association	\$500.00
Woods at Josephinum Civic Assc.	\$500.00
Olde Orchard Estates Civic Association, Inc.	\$411.64
Eastmoor Civic Association and Blockwatch	\$500.00
Buckeye Community Hope Foundation	\$500.00
South Eastmoor Civic Association	\$303.25
Be A Fence Foundation (501c3)	\$500.00
Olde Towne East Neighborhood Association	\$490.00
Salem Area Civic Association	\$258.00
Franklin Park Civic Association	\$486.00
J. Jireh Ministries Church, Inc	\$360.00

SECTION 2. That the expenditure of \$8,693.89 or so much thereof as may be needed is authorized in Fund 1000, Dept-Div 48-01, in Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2046-2023

Drafting Date: 6/29/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z23-016

APPLICANT: Community Housing Network; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor, Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on May 11, 2023.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a 1.98± acre portion of a larger parcel, mostly undeveloped with a former single-unit dwelling in the C-4, Commercial, L-C-4, Limited Commercial, and AR-12, Apartment Residential districts. The applicant proposes the AR-1, Apartment Residential District to permit multi-unit residential development. The site is within the planning boundaries of the *Northeast Area Plan* (2007), which recommends “Low Density Residential” land uses at this location. Staff supports higher density at this location because the requested AR-1 district is consistent with the multi-unit residential development west of the site, and is within close proximity to a high intensity transit corridor. A concurrent Council variance (Ordinance #2047-2023; CV23-023) has been submitted and includes variances for fronting and to reduce the minimum number of required parking spaces.

To rezone **3245 MORSE RD. (43224)**, being 1.98± acres located on the south side of Morse Road, 130± feet west of Dunbridge Street, **From:** C-4, Commercial District, L-C-4, Limited Commercial District, and AR-12, Apartment Residential District, **To:** AR-1, Apartment Residential District (Rezoning #Z23-016).

WHEREAS, application #Z23-016 is on file with the Department of Building and Zoning Services requesting rezoning of 1.98± acres from C-4, Commercial District, L-C-4, Limited Commercial District, and AR-12, Apartment Residential District, to the AR-1, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Northeast Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change as the proposed use is consistent with the adjacent multi-unit residential development and is within close proximity to a high intensity transit corridor; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

3245 MORSE RD. (43224), being 1.98± acres located on the south side of Morse Road, 130± feet west of Dunbridge Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Quarter Township 2, Township 1, Range 17, United States Military Lands, also being part of Lot 1 of the Partition and Subdivision of Cyrus P. Denune's Estate, as shown for record in Plat Book 10, Page 309, and containing 1.981 acres of land, more or less, and being part of that 3.566 acre (by survey) tract of land conveyed to Western Insurance Company, of record in Instrument Number 202101290018250, (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), said 1.981 acre tract being more particularly described

as follows:

Beginning, for reference, at Franklin County Centerline Survey Control Monument FCGS 1445 marking the intersection of the centerline of Morse Road (R/W varies) with the centerline of Dunbridge Street (59 feet in width);

Thence with the centerline of said Morse Road, North 86°12'01" West, a distance of 149.78' feet to a point;

Thence leaving said centerline of Morse Road, with an extension of, and continuing with the easterly line of said 3.566 acre Western Insurance tract, also with the westerly line of that 1.609 acre tract of land conveyed to Net Lease Suds III, LLC and Net Lease Suds IV, LLC, of record in Instrument Number 202001240011882, South 3°17'49" West, passing over an iron pipe set at 60.00 feet on the southerly Right of Way line of said Morse Road, a total distance of 296.88 feet to an iron pipe set marking the true point of beginning of the herein described 1.981 acre tract;

Thence continuing with the westerly line of said 1.609 Net Lease Suds tract, also continuing with the easterly line of said 3.566 acre Western Insurance tract, South 3°17'49" West, a distance of 354.55 feet to an iron pipe set at the southeasterly corner of said 3.566 acre Western Insurance tract, also being an interior corner between westerly and northerly lines of Parkleigh Section No. 2, of record in Plat Book 42, Page 110;

Thence with the northerly line of said Parkleigh Section No. 2, and continuing with the northerly line of Parkleigh Section No. 1, of record in Plat Book 42, Page 63, South 82°05'38" West, passing over $\frac{3}{4}$ inch iron pipes found at 81.53 feet, 106.76 feet, and 191.71 feet, also passing a $\frac{3}{4}$ inch iron pipe 1.10 north of the line at 246.85 feet, a total distance of 256.02 feet to a point at the southwesterly corner of said 3.566 acre Western Insurance tract, also being the southeasterly corner of that 2.291 acre tract of land conveyed to Dogwood Glen, LLC, of record in Instrument Number 200806090088202, from which a $\frac{3}{4}$ inch iron pipe found bears North 41°31'17" East, a distance of 1.69 feet;

Thence with the easterly line of said 2.291 acre Dogwood Glen tract, also with the westerly line of said 3.566 acre Western Insurance tract, North 3°12'58" East, a distance of 326.38 feet to an iron pipe set;

Thence with a new line, across and through said 3.566 acre Western Insurance tract, the following five courses:

- 1) South 86°47'02" East, a distance of 106.44 feet to an iron pipe set;
- 2) North 8°39'18" East, a distance of 43.28 feet to an iron pipe set;
- 3) South 85°39'01" East, a distance of 17.59 feet to an iron pipe set;
- 4) North 1°48'05" East, a distance of 35.00 feet to an iron pipe set;
- 5) South 86°42'11" East, a distance of 124.45 feet to the point of beginning, and containing 1.981 acres of land, more or less.

Subject to all easements, restrictions, and rights of way of previous record or otherwise legally established.

Basis of Bearings: The centerline of Morse Road was assigned a bearing of South 86°12'01" East, as shown on Franklin County Engineer's Centerline Survey Plat "Morse Rd., Co. Rd. #17.

All iron pipes set are $\frac{3}{4}$ inch inside diameter by 30 inches in length with a yellow plastic cap marked "Sands Decker".

The above description was written by Kevin Beechy, Ohio Professional Surveyor No. 7891 of Sands Decker, and is based on an actual survey of the premises performed in January 2023.

Address: 3245 Morse Road, Columbus, OH 43224
PPN: Part of 010-005553

To Rezone From: C-4, Commercial District, L-C-4, Limited Commercial District, and AR-12, Apartment Residential District.

To: AR-1, Apartment Residential District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-1, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2047-2023

Drafting Date: 6/29/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV23-023

APPLICANT: Community Housing Network; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor, Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the AR-1, Apartment Residential District (Ordinance #2046-2023; Z23-016) to allow a multi-unit residential development. The requested Council variance proposes a 60-unit residential development, and includes variances for fronting and to reduce the minimum number of parking spaces from 90 required to 20 provided spaces. Staff supports the request as the included site plan demonstrates a multi-unit residential development that is consistent with the adjacent multi-unit residential development to the west, and is within close proximity to

the nearby high intensity transit corridor, resulting in a lesser need for parking spaces.

To grant a Variance from the provisions of Sections 3312.49(C), Minimum numbers of parking spaces required; and 3333.16, Fronting, of the Columbus City Codes; for the property located at **3245 MORSE RD. (43224)**, to permit reduced development standards for a multi-unit residential development in the AR-1, Apartment Residential District (Council Variance #CV23-023).

WHEREAS, by application #CV23-023, the owner of property at **3245 MORSE RD. (43224)**, is requesting a Council variance to permit reduced development standards for a multi-unit residential development in the AR-1, Apartment Residential District; and

WHEREAS, Section 3312.49(C), Minimum numbers of required parking spaces, requires 1.5 parking spaces per dwelling unit, a total of 90 required parking spaces for a 60-unit apartment building, while the applicant proposes 20 parking spaces; and

WHEREAS, Section 3333.16, Fronting, requires each principle building to front on a public street, while the applicant proposes to access the site from the adjacent parcel to the west; and

WHEREAS, the Northeast Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variances result in a site plan consistent with the adjacent multi-unit residential development and within close proximity to the nearby high intensity transit corridor; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3245 MORSE RD. (43224)**, in using said property as desired, now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Sections 3312.49(C), Minimum numbers of parking spaces required; and 3333.16, Fronting, of the Columbus City Codes; is hereby granted for the property located at **3245 MORSE RD. (43224)**, insofar as said sections prohibit a reduction in the number of parking spaces from 90 required spaces to 20 provided spaces; and no frontage on a public street; said property being more particularly described as follows:

3245 MORSE RD. (43224), being 1.98± acres located on the south side of Morse Road, 130± feet west of Dunbridge Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Quarter Township 2, Township 1, Range 17, United States Military Lands, also being part of Lot 1 of the Partition and Subdivision of Cyrus P. Denune's Estate, as shown for record in Plat Book 10, Page 309, and containing 1.981 acres of land, more or less, and being part of that 3.566 acre (by survey) tract of land conveyed to Western Insurance Company, of record in Instrument Number 202101290018250, (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), said 1.981 acre tract being more particularly described as follows:

Beginning, for reference, at Franklin County Centerline Survey Control Monument FCGS 1445 marking the intersection of the centerline of Morse Road (R/W varies) with the centerline of Dunbridge Street (59 feet in width);

Thence with the centerline of said Morse Road, North 86°12'01" West, a distance of 149.78' feet to a point;

Thence leaving said centerline of Morse Road, with an extension of, and continuing with the easterly line of said 3.566 acre Western Insurance tract, also with the westerly line of that 1.609 acre tract of land conveyed to Net Lease Suds III, LLC and Net Lease Suds IV, LLC, of record in Instrument Number 202001240011882, South 3°17'49" West, passing over an iron pipe set at 60.00 feet on the southerly Right of Way line of said Morse Road, a total distance of 296.88 feet to an iron pipe set marking the true point of beginning of the herein described 1.981 acre tract;

Thence continuing with the westerly line of said 1.609 Net Lease Suds tract, also continuing with the easterly line of said 3.566 acre Western Insurance tract, South 3°17'49" West, a distance of 354.55 feet to an iron pipe set at the southeasterly corner of said 3.566 acre Western Insurance tract, also being an interior corner between westerly and northerly lines of Parkleigh Section No. 2, of record in Plat Book 42, Page 110;

Thence with the northerly line of said Parkleigh Section No. 2, and continuing with the northerly line of Parkleigh Section No. 1, of record in Plat Book 42, Page 63, South 82°05'38" West, passing over $\frac{3}{4}$ inch iron pipes found at 81.53 feet, 106.76 feet, and 191.71 feet, also passing a $\frac{3}{4}$ inch iron pipe 1.10 north of the line at 246.85 feet, a total distance of 256.02 feet to a point at the southwesterly corner of said 3.566 acre Western Insurance tract, also being the southeasterly corner of that 2.291 acre tract of land conveyed to Dogwood Glen, LLC, of record in Instrument Number 200806090088202, from which a $\frac{3}{4}$ inch iron pipe found bears North 41°31'17" East, a distance of 1.69 feet;

Thence with the easterly line of said 2.291 acre Dogwood Glen tract, also with the westerly line of said 3.566 acre Western Insurance tract, North 3°12'58" East, a distance of 326.38 feet to an iron pipe set;

Thence with a new line, across and through said 3.566 acre Western Insurance tract, the following five courses:

- 1) South 86°47'02" East, a distance of 106.44 feet to an iron pipe set;
- 2) North 8°39'18" East, a distance of 43.28 feet to an iron pipe set;
- 3) South 85°39'01" East, a distance of 17.59 feet to an iron pipe set;
- 4) North 1°48'05" East, a distance of 35.00 feet to an iron pipe set;
- 5) South 86°42'11" East, a distance of 124.45 feet to the point of beginning, and containing 1.981 acres of land, more or less.

Subject to all easements, restrictions, and rights of way of previous record or otherwise legally established.

Basis of Bearings: The centerline of Morse Road was assigned a bearing of South 86°12'01" East, as shown on Franklin County Engineer's Centerline Survey Plat "Morse Rd., Co. Rd. #17".

All iron pipes set are ¾ inch inside diameter by 30 inches in length with a yellow plastic cap marked "Sands Decker".

The above description was written by Kevin Beechy, Ohio Professional Surveyor No. 7891 of Sands Decker, and is based on an actual survey of the premises performed in January 2023.

Address: 3245 Morse Road, Columbus, OH 43224

PPN: Part of 010-005553

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "ZONING SITE PLAN," dated June 26, 2023, and signed by David Perry, Agent for the Applicant, and Donald T. Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2049-2023

Drafting Date: 6/29/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z22-099

APPLICANT: Grant Avenue Partners Ltd.; c/o Donald T. Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Vehicle storage and wholesaling.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on April 14, 2023.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.20± acre site consists of part of two parcels developed with a commercial building, split zoned in the C-4, Commercial District along West Broad Street, and the M, Manufacturing District at the rear. The requested M, Manufacturing District will remove the split zoning of the site, and will permit vehicle storage and wholesaling at this location. The site is subject to the West Broad Street/Greater Hilltop Regional Commercial Overlay (RCO). The site is also located within the planning area of the *Hilltop Land Use Plan* (2019), which recommends “Mixed Use (>45 du/ac)” land uses at this location, and includes complete adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). A concurrent Council variance (Ordinance #2050-2023; CV22-159) has been filed and includes variances for driveway, landscaping and screening, and reduced building and parking setbacks. While the proposed M, Manufacturing District is inconsistent with the Plan’s “Mixed Use” recommendation, staff supports the request as it establishes a single zoning designation consistent with the predominant zoning north of the subject site.

To rezone **3440 W. BROAD ST. (43204)**, being 1.20± acres located on the north side of West Broad Street, 475± feet east of North Wilson Road, **From:** C-4, Commercial District, **To:** M, Manufacturing District (Rezoning #Z22-099).

WHEREAS, application #Z22-099 is on file with the Department of Building and Zoning Services requesting rezoning of 1.20± acres from C-4, Commercial District, To: M, Manufacturing District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Greater Hilltop Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested M, Manufacturing District establishes a single zoning designation consistent with the predominant zoning north of the subject site; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

3440 W. BROAD ST. (43204), being 1.20± acres located on the north side of West Broad Street, 475± feet east of North Wilson Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey 3315, and being all out of that 1.975 acre tract as conveyed as Parcel I and Parcel II to Grant Avenue Properties, LTD, of record in Instrument Number 201802050015806, all deed references refer to the records of the Recorder’s Office, Franklin County, Ohio, and described as follows:

Beginning at the southwesterly corner of said 1.975 acre tract and being a point on the northerly right of way line of West Broad Street;

Thence North 2°50’23” West, with the westerly line of said 1.975 acre tract, a distance of 160.00 feet to a point;

Thence North 87°08'15" East, through said 1.975 acre tract, a distance of 320.00 feet to a point in the westerly line of said 1.975 acre tract;

Thence South 2°50'23" East, a distance of 160.00 feet to a point on said northerly right of way line and being the southeasterly corner of said 1.975 acre tract;

Thence South 87°08'15" West, with said northerly right of way line a distance of 320.00 feet to the **Point of Beginning** and containing 1.2± acres of land, more or less.

This description was prepared from existing records and is for zoning purposes only and is not for Deed Transfer purposes.

Address: 3440 West Broad Street, Columbus, OH

Parcel No.: Part of 010-006891 & 010-006683

To Rezone From: C-4, Commercial District,

To: M, Manufacturing District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the M, Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2050-2023

Drafting Date: 6/29/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-159

APPLICANT: Grant Avenue Partners Ltd.; c/o Donald T. Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Vehicle storage and wholesaling.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning

(Ordinance #2049-2023; Z22-099) to the M, Manufacturing District to permit vehicle storage and wholesaling. Variances for driveway, landscaping and screening, and reduced building and parking setbacks are included in the request. Staff supports the requested variances as they will conform the existing conditions of the site, and do not represent any physical changes to the site.

To grant a Variance from the provisions of Sections 3312.13(B), Driveway; 3312.21(A), Landscaping and screening; 3372.804(A)(B), Setback requirements; and 3372.807(A), Landscaping and screening, of the Columbus City Codes; for the property located at **3440 W. BROAD ST. (43204)**, to permit reduced development standards for vehicle storage and wholesaling uses in the M, Manufacturing District (Council Variance #CV22-159).

WHEREAS, by application #CV22-159, the owner of property at **3440 W. BROAD ST. (43204)**, requests a Council variance to permit reduced development standards for vehicle storage and wholesaling uses in the M, Manufacturing District; and

WHEREAS, Section 3312.13(B), Driveway, requires the driveway have a minimum width of 20 feet and a maximum width of 35 feet measured at the street right-of-way line, while the applicant proposes to maintain the existing driveway that is 13 feet wide; and

WHEREAS, Section 3312.21(A), Landscaping and screening, requires the interior of any parking lot containing 10 or more parking spaces to provide one deciduous shade tree per 10 spaces within islands or peninsulas, while the applicant proposes to maintain zero trees within the existing parking lot; and

WHEREAS, Section 3372.804(A)(B), Setback requirements, requires minimum setbacks from the right-of-way line of 20 feet for buildings and 10 feet for parking, while the applicant proposes to maintain a building setback of 12 feet, and a parking setback of 2 feet from the West Broad Street right-of-way line; and

WHEREAS, Section 3372.807(A), Landscaping and screening, requires a minimum three-foot high continuous row of planted shrubs shall be planted to screen surface parking lots from a public street to an overall opacity of 75 percent when in leaf, while the applicant proposes no parking lot screening along West Broad Street frontage; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variances will conform existing conditions and do not represent any physical changes to the site; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3440 W. BROAD ST. (43204)**, in using said property as desired; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Sections 3312.13(B), Driveway; 3312.21(A), Landscaping and screening; 3372.804(A)(B), Setback requirements; and 3372.807(A), Landscaping and screening, of the Columbus City Codes, is hereby granted for the property located at **3440 W. BROAD ST. (43204)**, insofar as said sections prohibit a reduced driveway width from 20 to 13 feet; no interior parking lot shade trees; reduced building setback from 20 feet to 12 feet, and reduced parking setback from 10 feet to 2 feet; and no parking lot screening along the West Broad Street frontage; said property being more particularly described as follows:

3440 W. BROAD ST. (43204), being 1.20± acres located on the north side of West Broad Street, 475± feet east of North Wilson Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey 3315, and being all out of that 1.975 acre tract as conveyed as Parcel I and Parcel II to Grant Avenue Properties, LTD, of record in Instrument Number 201802050015806, all deed references refer to the records of the Recorder's Office, Franklin County, Ohio, and described as follows:

Beginning at the southwesterly corner of said 1.975 acre tract and being a point on the northerly right of way line of West Broad Street;

Thence North 2°50'23" West, with the westerly line of said 1.975 acre tract, a distance of 160.00 feet to a point;

Thence North 87°08'15" East, through said 1.975 acre tract, a distance of 320.00 feet to a point in the westerly line of said 1.975 acre tract;

Thence South 2°50'23" East, a distance of 160.00 feet to a point on said northerly right of way line and being the southeasterly corner of said 1.975 acre tract;

Thence South 87°08'15" West, with said northerly right of way line a distance of 320.00 feet to the **Point of Beginning** and containing 1.2± acres of land, more or less.

This description was prepared from existing records and is for zoning purposes only and is not for Deed Transfer purposes.

Address: 3440 West Broad Street, Columbus, OH

Parcel No.: Part of 010-006891 & 010-006683

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the M, Manufacturing District as specified in Ordinance #2049-2023 (Z22-099).

SECTION 3. That this ordinance is further conditioned on the following:

A. The applicant shall install a row of shrubs along the West Broad Street frontage in front of the existing building within ninety days of the effective date of this ordinance. The shrubs shall be one (1) continuous row of

shrubs that shall be installed and maintained to a height of no less than five (5) feet above the finished grade and to be located in front of the building on the Property. The shrubs shall provide a year-round opacity of not less than seventy-five (75) percent.

B. The property owner, its successors or assigns, and its tenants, agents, and contractors shall not park tractor trailers on the subject site overnight.

C. All storage on the subject site shall be enclosed in the building located on the property.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2052-2023

Drafting Date: 6/29/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance amends sections 329.01 and 329.18 of the Columbus City Codes, with govern competitive sealed bidding, to update the responsible wage provisions of the code.

The responsible wage provision in Columbus requires that for certain city contracts, workers associated with the contract are paid no less than the lowest wage paid to a full-time City of Columbus employee. This amendment expands the responsible wage provision to all City service contracts except for construction contracts, which are procured through a different process. Previously, these provisions had applied only to certain industries.

The amendment also removes an exemption for small businesses. The City of Columbus seeks to support, promote, and contract with small businesses. This amendment ensures that all workers on City contracts are paid a responsible wage as defined by Section 329.01, across all sizes of businesses.

This amendment unifies the procurement process for service contracts, relieving some administrative burden and simplifying the procurement process for professional services. All new contracts that meet this definition, and any contracts being renewed or modified, will be subject to this amendment once it goes into effect.

Lastly, this amendment clarifies the responsibilities of the Director of Finance and Management to set, communicate, and publicize the responsible wage consistently each year. The amendment also clarifies that the responsible wage is determined in July, communicated in July, and in effect for the following calendar year.

This ordinance promotes fair wages for workers in Columbus by expanding the definition and implementation of the responsible wage in Chapter 329 of Columbus City Codes.

FISCAL IMPACT: No funding is required for this legislation.

To amend sections 329.01 and 329.18; and to repeal existing sections 329.01 and 329.18 of the Columbus City Codes, to amend the responsible wage provisions in Columbus.

WHEREAS, Chapter 329 of the Columbus City Codes defines and establishes the responsible wage for City service contracts; and

WHEREAS, Columbus City Council seeks to promote fair wages for all workers associated with City service contracts by paying all workers on such contracts a responsible wage; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That Sections 329.01 and 329.18 of the Columbus City Codes are hereby amended per the attachment to this ordinance.

SECTION 2. That the existing Sections 329.18 and 329.18 of the Columbus City Codes are hereby repealed.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2054-2023

Drafting Date: 6/30/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV23-037

APPLICANT: Accompanying Returning Citizens with Hope; c/o Wendy Tarr; P.O. Box 30167; Columbus, OH 43230.

PROPOSED USE: Shared living facility.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling that was formerly the rectory for a nearby church in the R-3, Residential district. The requested Council variance will allow the building to be used as a shared living facility. A Council variance is needed since a shared living facility is prohibited in the R-3 zoning district. The request includes a parking space reduction from eight required spaces to two provided spaces. The house has 9 bedrooms and 5.5 bathrooms, along with a large kitchen. The applicant proposes to have a maximum of 13 occupants in the facility, which would include the ability for some of the occupants to have their children with them. A house manager will live at the house, counting as one of the occupants. The site is within the planning boundaries of the *South Side Plan* (2014) which recommends “Medium-High Density Residential” uses for this location. Staff supports the proposed use as it does not introduce an incompatible use to the area.

..Title

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **260 REEB AVE. (43207)**, to permit a shared living facility for 13 occupants with reduced parking in the R-3, Residential District (Council Variance #CV23-037).

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; and 3312.49(C),

Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **260 REEB AVE. (43207)**, to permit a shared living facility for 13 occupants with reduced parking in the R-3, Residential District (Council Variance #CV23-037).

WHEREAS, by application #CV23-037, the owner of property at **260 REEB AVE. (43207)**, is requesting a Council variance to permit a shared living facility with reduced parking in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, residential district, prohibits shared living facilities, while the applicant proposes to permit a shared living facility with up to 13 occupants; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires one parking space per 400 square feet, a total of eight required spaces, while the applicant proposes to maintain two parking spaces; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the proposal would not introduce an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **260 REEB AVE. (43207)**, in using said property as desired; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3, residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes, is hereby granted for the property located at **260 REEB AVE. (43207)**, insofar as said sections prohibit a shared living facility for 13 occupants in the R-3, Residential District, with a parking space reduction from eight required spaces to two spaces; said property being more particularly described as follows:

260 REEB AVE. (43207), being 0.20± acres located at the northwest corner of Reeb Avenue and South 8th Street, and being more particularly described as follows:

SITUATED IN THE COUNTY OF FRANKLIN, IN THE STATE OF OHIO AND IN THE CITY OF COLUMBUS: BEING LOTS NUMBER 6 AND 7 OF WILLIAM H. AND MARY A. KRANERS ADDITION OR SUBDIVISION OF LAND IN SAID CITY OF COLUMBUS, AS THE SAME ARE NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF OF RECORD IN PLAT

BOOK 5, PAGE 348, RECORDERS OFFICE, FRANKLIN COUNTY, OHIO

Parcel Number: 010-027473-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a shared living facility with a maximum of 13 occupants, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2055-2023

Drafting Date: 6/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-078

APPLICANT: National Church Residences; c/o Matthew Bierlein, Atty.; 2335 North Bank Drive; Columbus, OH 43220.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on April 13, 2023.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a bowling alley in the C-4, Commercial District. The applicant proposes the AR-O, Apartment Office District to permit a multi-unit residential development. The proposed use is compatible with the density and residential developments in the surrounding area, and permits limited commercial uses in addition to the primary residential component, consistent with the *Northland I Area Plan's* recommendation for "Commercial (Community)" land uses at this location. A concurrent Council variance (Ordinance #2056-2023; CV22-103) has been submitted and includes a variance to reduce the minimum number of required parking spaces from 1.5 spaces per dwelling unit to 0.7 spaces per dwelling unit.

To rezone **5860 ROCHE DR. (43229)**, being 2.48± acres located on the east side of Roche Drive 160± feet north of Covington Road, **From:** C-4, Commercial District, **To:** AR-O, Apartment Office District (Rezoning #Z22-078).

WHEREAS, application #Z22-078 is on file with the Department of Building and Zoning Services requesting rezoning of 2.48± acres from C-4, Commercial District, to the AR-O, Apartment Office District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change as the proposed use is

compatible with the density and residential developments in the surrounding area, and permits limited commercial uses in addition to the primary residential component, consistent with the land use recommendations of the *Northland I Area Plan*; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

5860 ROCHE DR. (43229), being 2.48± acres located on the east side of Roche Drive 160± feet north of Covington Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and State of Ohio: And in the City of Columbus, Section 4, Township 2, Range 18, United States Military Lands, being 2.474 acres of land out of the 5.479 acre tract, as conveyed to Wilbert B. and Stanley R. Gibson, of record in Deed Book 2450, Page 441, being also entirely out of "Reserve E", as the same is designated and delineated upon the recorded Plat of Salem Village No. 2, of record in Plat Book 33, Pages 114 and 115, both being of record in the Franklin County Recorder's Office, said 2.474 acre tract being more particularly described as follows:

Beginning at a point in the Southwesterly corner of said 5.479 acre tract, the Easterly line of Roche Drive (60 feet in width), as the same is designated and delineated upon the recorded plat of said Salem Village No. 2, said point being located also in the Northwesterly corner of a 0.12 acre tract now or formerly owned by The Columbus Motel Corporation and described in Deed Book 2352, Page 674, Franklin County Recorder's Office; Thence North 4° 58' 15" East, with the Westerly line of said 5.479 acre tract and Reserve "E", the Easterly line of said Roche Drive, a distance of 225.00 feet to a point;

Thence South 85° 01' 45" East, parallel to the Southerly line and crossing said 5.479 acre tract and Reserve "E", perpendicular to the preceding course, a distance of 430.63 feet to a point in a Northeasterly line of said 5.479 acre tract, Reserve "E" and Salem Village No. 2, a Southwesterly line of Route 1-71 (North Freeway); Thence South 19° 18' 30" East, with a Northeasterly line of said 5.479 acre tract, Reserve "E" and Salem Village No. 2, a Southwesterly line of said Route 1-71, a distance of 165.37 feet to a point;

Thence South 8° 58' 10" East, continuing with a Northeasterly line of said 5.479 acre tract, Reserve "E" and Salem Village No. 2, a Southwesterly line of said Route 1-71, a distance of 76.51 feet to a point in the Southeasterly corner of said 5.479 acre tract, the Northeasterly corner of said 0.12 acre tract, said point being located North 8° 58' 10" West, a distance of 10.30 feet from the Southeasterly corner of said Reserve "E", the Northeasterly corner of Reserve "F" of said Salem Village No. 2;

Thence North 85° 01' 45" West, with the Southerly line of said 5.479 acre tract, the Northerly line of said 0.12 acre tract, crossing said Reserve "E", a distance of 517.06 feet to the place of beginning, and containing 2.474 acres of land, more or less.

Subject to a 10 foot easement along the Easterly line of the above described premises, and also subject to all roadways, easements, rights, reservations, restrictions, zoning ordinances and conditions of record, if any.

Address: 5860 Roche Drive, Columbus, OH 43229

PPN: 010-085780-00

To Rezone From: C-4 Commercial District,

To: AR-O, Apartment Office District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-O, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2056-2023

Drafting Date: 6/30/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-103

APPLICANT: National Church Residences; c/o Matthew Bierlein, Atty.; 2335 North Bank Drive; Columbus, OH 43220.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the AR-O, Apartment Office District (Ordinance #2055-2023; Z22-078) to allow multi-unit residential or office development. The requested Council variance proposes a multi-unit residential development with a maximum of 145 units, and includes a reduced parking ratio from 1.5 parking spaces to 0.7 parking spaces per residential unit. The requested parking reduction is supportable because the tenants of buildings owned by this applicant do not typically have automobiles.

To grant a Variance from the provisions of Section 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **5860 ROCHE DR. (43229)**, to permit reduced parking for a multi-unit residential development in the AR-O, Apartment Residential District (Council Variance #CV22-103).

WHEREAS, by application #CV22-103, the owner of property at **5860 ROCHE DR. (43229)**, is requesting a Council variance to permit parking for a multi-unit residential development in the AR-O, Apartment Residential District; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires that a residential development with four or more dwelling units provide 1.5 parking spaces per unit, while the applicant proposes 0.7 parking spaces per unit; and

WHEREAS, the City Departments recommend approval because the requested parking reduction is appropriate for the future tenants of this development; and

WHEREAS, the Applicant has agreed to provide written documentation to the Northland Community Council Development Committee concerning an off-site parking agreement, even if informal, if one or more neighboring properties are willing to accommodate overflow parking; but noting that any such agreement would not be recognized or enforced by the City of Columbus; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5860 ROCHE DR. (43229)**, in using said property as desired, now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Section 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; is hereby granted for the property located **5860 ROCHE DR. (43229)**, insofar as said section prohibits reduced parking requirements for a multi-unit residential development from 1.5 parking spaces to 0.7 parking spaces per unit; said property being more particularly described as follows:

5860 ROCHE DR. (43229), being 2.48± acres located on the east side of Roche Drive 160± feet north of Covington Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and State of Ohio: And in the City of Columbus, Section 4, Township 2, Range 18, United States Military Lands, being 2.474 acres of land out of the 5.479 acre tract, as conveyed to Wilbert B. and Stanley R. Gibson, of record in Deed Book 2450, Page 441, being also entirely out of "Reserve E", as the same is designated and delineated upon the recorded Plat of Salem Village No. 2, of record in Plat Book 33, Pages 114 and 115, both being of record in the Franklin County Recorder's Office, said 2.474 acre tract being more particularly described as follows:

Beginning at a point in the Southwesterly corner of said 5.479 acre tract, the Easterly line of Roche Drive (60 feet in width), as the same is designated and delineated upon the recorded plat of said Salem Village No. 2, said point being located also in the Northwesterly corner of a 0.12 acre tract now or formerly owned by The Columbus Motel Corporation and described in Deed Book 2352, Page 674, Franklin County Recorder's Office; Thence North 4° 58' 15" East, with the Westerly line of said 5.479 acre tract and Reserve "E", the Easterly line of said Roche Drive, a distance of 225.00 feet to a point; Thence South 85° 01' 45" East, parallel to the Southerly line and crossing said 5.479 acre tract and Reserve "E", perpendicular to the preceding course, a distance of 430.63 feet to a point in a Northeasterly line of said 5.479 acre tract, Reserve "E" and Salem Village No. 2, a Southwesterly line of Route 1-71 (North Freeway); Thence South 19° 18' 30" East, with a Northeasterly line of said 5.479 acre tract, Reserve "E" and Salem Village No. 2, a Southwesterly line of said Route 1-71, a distance of 165.37 feet to a point; Thence South 8° 58' 10" East, continuing with a Northeasterly line of said 5.479 acre tract, Reserve "E" and Salem Village No. 2, a Southwesterly line of said Route 1-71, a distance of 76.51 feet to a point in the

Southeasterly corner of said 5.479 acre tract, the Northeasterly corner of said 0.12 acre tract, said point being located North 8° 58' 10" West, a distance of 10.30 feet from the Southeasterly corner of said Reserve "E", the Northeasterly corner of Reserve "F" of said Salem Village No. 2;

Thence North 85° 01' 45" West, with the Southerly line of said 5.479 acre tract, the Northerly line of said 0.12 acre tract, crossing said Reserve "E", a distance of 517.06 feet to the place of beginning, and containing 2.474 acres of land, more or less.

Subject to a 10 foot easement along the Easterly line of the above described premises, and also subject to all roadways, easements, rights, reservations, restrictions, zoning ordinances and conditions of record, if any.

Address: 5860 Roche Drive, Columbus, OH 43229

PPN: 010-085780-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with multi-unit residential development with a maximum of 145 units, or with those uses permitted in the AR-O, Apartment Office District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2059-2023

Drafting Date: 6/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of Development to enter into a grant agreement with Franklinton Rising for a new affordable housing construction project in an amount not to exceed \$600,000.00. This funding will provide for eligible costs, including soft costs, which may have been incurred prior to the establishment of the project's purchase order, making those pre-award costs eligible for reimbursement if needed.

Franklinton Rising is initiating its first ground-up new construction project, 89/93 Chicago Avenue, Columbus, 43222 (being Parcel Nos. 010-001842-00 and 010-024891-00). This project includes two buildings, each on adjacent vacant lots. Each building will have a full basement and two, three bedroom apartments with one and one half bathrooms. One unit is at ground level and the second directly above the first on the second floor. There is a covered exterior stairway to the basement and to the second floor. Each apartment will have between 1100 and 1200 sq. ft. of space, plus a portion of the basement for storage. The first floor apartments will be fully handicap accessible. Parking will be provided in the rear of the buildings, off the alley.

The architectural design is consistent with other buildings in the neighborhood, including porches for maintaining/creating neighborhood socialization. These apartments will be rented and targeted for families with income at or below 60% of AMI or at or below 80% AMI.

Franklinton Rising intends for graduates of the Lower Lights Adult ministry program, also on Chicago Avenue, to be some of the renters. Lower Lights Adult Ministries has programs for females coming from abuse,

addictions and/or prison; they have been renting two Franklinton Rising properties on Chicago Avenue for a portion of their programs. They have long term rental agreements with Franklinton Rising and want to stay in the properties. Ten to twelve women are graduating from the Lower Lights programs each year and moving back into society on their own, generally with full-time employment. They need affordable housing; these apartments will be ideal for this population and Lower Lights is desiring for them to have residential options in the neighborhood and there are currently very few options. Because these apartments will contain all new appliances including washers/dryers, tenants will only need personal furniture. Franklinton Rising will teach household maintenance and care to help each tenant maintain an attractive, safe and comfortable residence.

There are many singles and single female parents in the area who need safe and affordable housing. Because this location is a short bus ride, about one mile, from the heart of downtown Columbus, it is convenient for those singles and single parents who are working in downtown and want newer, but affordable housing. There is also a large call center operating in the former Mt. Carmel Hospital area on West Broad Street and their employees are and will be seeking residence in the area. There are about 1200 households in the general area headed by females; our apartments will be a great option for them.

With Franklinton Rising also doubling as its own workforce development program, by the time the construction of the apartments is complete, Franklinton Rising will have provided mentoring and some training for 10-20 different Franklinton Rising trainees. Franklinton Rising will expect at least six of these trainees to be placed with some of the best contractors in the area to begin careers.

Emergency justification is requested for this ordinance in order to commit funding by the construction start date in August 2023. In order to close its financing, other sources want to see all funds firmly committed, including City funding. City funding cannot be firmly committed if this ordinance passes as not effective until 30 days after the Mayor signs. Delaying the closing results in additional carrying costs to the project, the threat of additional construction cost increases that are not budgeted for, fewer days of good weather to allow for outside work to be accomplished before winter weather sets in that will in turn result in additional carrying costs and the threat of additional construction costs increases. The pricing of credits is dependent on market conditions including an estimated completion and rent up date. If the project is delayed in closing its financing and starting construction, it may have to pay a credit adjuster to the equity investor for late completion causing additional financial harm to the project.

FISCAL IMPACT: Funding in the amount of \$600,000.00 is available in the 2023 Capital Improvement Budget, contingent upon the passage of Ordinance No. 1711-2023. An amendment to the approved 2023 Capital Budget will be required to establish sufficient budget authority for the project. Amendments to the 2023 Capital Improvement Budget are contingent upon approval of the 2023 Capital Improvement Budget.

CONTRACT COMPLIANCE: the vendor number is 021767 and expires 04/10/2025.

To amend the 2023 Capital Improvement Budget, contingent upon its approval by the passage of Ordinance No. 1711-2023; consistent with the passage of the 2023 Capital Improvement Budget, to the authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Franklinton Rising in an not to exceed \$600,000.00 in support of their new affordable housing development; to authorize the expenditure of an amount not to \$600,000.00 from the Affordable Housing Bond Fund, contingent upon the passage of Ordinance No. 1711-2023; to allow for the payment of expenditures prior to the issuance of a purchase order; and to declare an emergency. (\$600,000.00)

WHEREAS, the Director of Development seeks to enter into a grant agreement with Franklinton Rising in an amount not to exceed \$600,000.00 in support of their new affordable housing development to be located at 89/93 Chicago Avenue, Columbus, 43222 (being Parcel Nos. 010-001842-00 and 010-024891-00); and

WHEREAS, Franklinton Rising is initiating its first ground-up new construction project where the apartments will be rented and targeted for families with incomes at or below 60% to 80% AMI; and

WHEREAS, Franklinton Rising intends for graduates of the Lower Lights Adult ministry program, that need affordable housing, to be some of the tenants; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in order to commit funding by the construction start date in August 2023. In order to close its financing, other sources want to see all funds firmly committed, including City funding. City funding cannot be firmly committed if this ordinance passes as not effective until 30 days after the Mayor signs. Delaying the closing results in additional carrying costs to the project, the threat of additional construction cost increases that are not budgeted for, fewer days of good weather to allow for outside work to be accomplished before winter weather sets in that will in turn result in additional carrying costs and the threat of additional construction costs increases. The pricing of credits is dependent on market conditions including an estimated completion and rent up date. If the project is delayed in closing its financing and starting construction, it may have to pay a credit adjuster to the equity investor for late completion causing additional financial harm to the project, all for the preservation the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Development be and is authorized to enter into a grant agreement with Franklinton Rising in an amount not to exceed \$600,000.00 00 in support of their new affordable housing development. This funding will provide for eligible costs, including soft costs, which may have been incurred prior to the establishment of the project's purchase order, making those pre-award costs eligible for reimbursement if needed.

SECTION 2. That the 2023 Capital Improvements be amended, contingent upon the passage of Ordinance No. 1711-2023, as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7779 / P782012-100000 / Affordable Housing Funds / \$1,470,000.00/ (\$600,000.00) / \$870,000.00

7779 / P782046-100000 / Franklinton Rising / \$0 / \$600,000.00/ \$600,000.00

SECTION 3. That the transfer of \$600,000.00 or so much thereof as may be needed, is authorized within Fund 7779 (Affordable Housing Bond fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 3, the expenditure of \$600,000.00, or so much thereof as may be necessary, is authorized in fund 7779 (Affordable Housing Bond fund), Project P782046-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this

ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

SECTION 7. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2071-2023

Drafting Date: 6/30/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of the Department of Finance and Management to enter into a license agreement with Nationwide Realty Management, LLC for Columbus Division of Police occupancy of shared office space in Suite 150, located at 343 N. Front Street; and to declare an emergency.

WHEREAS, due to the high number of special events scheduled throughout the year at venues in the Arena District, Nationwide Realty Management, LLC and the Columbus Division of Police believe it is mutually beneficial for the Division to have an additional presence in the immediate area to provide officers on-duty in the Arena District access to office space equipped with a city-owned computer connected to city network services to facilitate the ability of the officers to file reports, check information, and conduct similar activities without having to return to the precinct; and

WHEREAS, Nationwide Realty Management has shared office space and a parking space for a CPD cruiser available at its office building located at 343 N. Front Street; and

WHEREAS, it is necessary to enter into a license agreement in order to set the terms and conditions for the Columbus Division of Police occupancy of the shared office space, identified as Suite 150, located at 343 N. Front Street and the provision of parking for one cruiser; and

WHEREAS, Nationwide Realty Management will provide the shared office space and cruiser parking at no cost to the City; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department in that it is immediately necessary to authorize the Director of the Department of Finance and Management, on behalf of the Division of Police, to enter into and execute a license agreement with Nationwide Realty Management, LLC, for shared occupancy of office space in Suite 150 located at 343 N. Front Street, in the

Arena District to provide for an additional CPD presence with operational capabilities in the Arena District at the earliest possible date, for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Finance and Management, be and hereby is authorized to enter into a license agreement, as approved by the Real Estate Division, Department of Law, with Nationwide Realty Management, LLC, an Ohio limited liability company, to set the terms and conditions associated with Columbus Division of Police occupancy of shared office space, identified as Suite 150, located at 343 N. Front Street and use of a dedicated parking space for a CPD cruiser.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2140-2023

Drafting Date: 7/7/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the City Clerk to enter into a contract with Heart & Hunter Inc, dba Hunter Marketing, for marketing and community outreach services related to pay equity legislation passed by City Council in March 2023.

This contract agreement was authorized by formal bid solicitation RFQ024928, which received 5 responses.

- Sky Nile Consulting LLC (\$75,000.00)
- Heart & Hunter Inc, dba Hunter Marketing (\$75,000.00)
- LA-Ink Publishing (\$75,000.00)
- Experience Management Institute (\$74,759.00)
- The Mark Seven, LLC, dba Common (\$75,000.00)

The City Clerk selected Heart & Hunter Inc, dba Hunter Marketing as the best responsive bidder.

In March 2023, Columbus City Council passed legislation that prohibits employers from asking job applicants about their previous salary or wages. The legislation will go into effect in March of 2024. To support employers, and to communicate this new law to both job-seekers and to employers, the Columbus City Council sought the support of a marketing and outreach professional to develop an outreach campaign. The campaign will provide businesses and individual applicants an understanding of the impacts of pay equity legislation and will include partnering with current HR experts to develop a toolkit useful for impacted employers.

The total cost associated with this ordinance is \$75,000.00 for the above-described purpose.

FISCAL IMPACT:

The funds for this expenditure are available within the Neighborhood Initiatives subfund.

EMERGENCY:

Emergency designation is being requested to expedite authorization in order to initiate services from this vendor as soon as possible to begin the development of the marketing materials in time to reach employers well in advance of the pay equity legislation going into effect.

To authorize the City Clerk to enter into contract with Heart & Hunter Inc, dba Hunter Marketing, for marketing and community outreach services; to authorize an appropriation and expenditure of \$75,000.00 from the Neighborhood Initiatives subfund; and to declare an emergency (\$75,000.00).

WHEREAS, the City Clerk solicited bids by publishing RFQ024928 and received 5 responsive bids; and

WHEREAS, the City Clerk determined Heart & Hunter Inc, dba Hunter Marketing offered the best responsive bid; and

WHEREAS, Columbus City Council passed legislation in March 2023 to promote pay equity by prohibiting employers from asking job applicants about their salary history; and

WHEREAS, Columbus City Council seeks to partner with employers to promote HR practices that lift up all workers and promote pay equity and seeks to develop a toolkit to further these efforts; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the City Clerk to enter into a contract with Heart & Hunter Inc, dba Hunter Marketing in order to initiate services from this vendor as soon as possible to begin the development of the marketing materials in time to reach employers well in advance of the pay equity legislation going into effect; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Clerk is hereby authorized to enter into a professional services contract with Heart & Hunter Inc, dba Hunter Marketing, for marketing and community outreach services in an amount of up to \$75,000.00.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$75,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$75,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2144-2023

Drafting Date: 7/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This ordinance is submitted to pay attorneys’ fees and costs as ordered by the Court in its Opinion and Order entered on May 1, 2023, in favor of Melissa McFadden in the amount of two hundred sixteen thousand, seven hundred thirty-two dollars and seventy-one cents (\$216,732.71).

Plaintiff’s lawsuit arose out of claim that she was discriminated against on the basis of her race and retaliated against for engaging in protected activity, both in violation of Title VII of the Civil Rights Act of 1964, 42 U.S.C § 2000e, et seq. (“Title VII”), and Ohio Revised Code § 4112.02. Plaintiff also asserted that the City of Columbus (“the City”) violated her due process and equal protection rights because of her race.

On June 4, 2018, Plaintiff filed her complaint in the United States District Court for the Southern District of Ohio, against the City of Columbus, in which she claimed she was discriminated against on the basis of her race and retaliated against for engaging in protected activity, both in violation of Title VII of the Civil Rights Act of 1964, 42 U.S.C § 2000e, et seq. (“Title VII”), and Ohio Revised Code § 4112.02. Plaintiff also asserted that the City of Columbus violated her due process and equal protection rights because of her race. The Court granted summary judgement to the City of Columbus and dismissed Plaintiff’s due process claim. The remaining claims were tried to a jury in June 2022. On June 13, 2022, the jury entered a verdict against the City of Columbus and found that the City discriminated and retaliated against Plaintiff and awarded her one dollar (\$1.00) for each count. Post-trial Plaintiff filed a Bill of Costs and a Motion for Attorney Fees. On May 1, 2023, the Court granted Plaintiff’s motion and ordered the City to pay one hundred eighty-eight thousand, seven hundred sixty-eight dollars and fifty cents (\$188,768.50) in attorney fees, twelve thousand nine hundred eighty-nine dollars and sixty-three cents (\$12,989.63) in expert costs and fourteen thousand nine hundred seventy-four dollars and fifty-eight cents (\$14,974.58) in its Bill of Costs, totaling a sum of two hundred sixteen thousand, seven hundred thirty-two dollars and seventy-one cents (\$216,732.71).

Fiscal Impact:

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the Department of Finance’s Citywide Account for this purpose.

Emergency action is requested for this ordinance to be effective immediately for the City to comply with Court’s Opinion and Order to pay attorneys’ fees and costs in the sum of two hundred sixteen thousand, seven hundred thirty-two dollars and seventy-one cents (\$216,732.71) as ordered without delay.

To authorize and direct the City Attorney to pay the attorneys’ fees and costs in accordance with the Opinion and Order entered on May 1, 2023, in the case of *Melissa McFadden v. City of Columbus*, in the United States District Court for the Southern District of Ohio, case no. 2:18-cv-544; to authorize a transfer within the

general fund; to authorize the expenditure of the sum of two hundred sixteen thousand, seven hundred thirty-two dollars and seventy-one cents (\$216,732.71); and to declare an emergency. (\$216,732.71)

WHEREAS, on June 4, 2018, Plaintiff filed her complaint in the United States District Court for the Southern District of Ohio, against the City of Columbus, in which she claimed she was discriminated against on the basis of her race and retaliated against for engaging in protected activity, both in violation of Title VII of the Civil Rights Act of 1964, 42 U.S.C § 2000e, et seq. (“Title VII”), and Ohio Revised Code § 4112.02. Plaintiff also asserted that the City of Columbus violated her due process and equal protection rights because of her race; and

WHEREAS, on June 13, 2022, the jury entered a verdict against the City of Columbus and found that the City discriminated and retaliated against Plaintiff and awarded her one dollar (\$1.00) for each count; and

WHEREAS, post-trial Plaintiff filed a Bill of Costs and a Motion for Attorney Fees. On May 1, 2023, the Court granted Plaintiff’s motion and ordered the City to pay one hundred eighty-eight thousand, seven hundred sixty-eight dollars and fifty cents (\$188,768.50) in attorney fees, twelve thousand nine hundred eighty-nine dollars and sixty-three cents (\$12,989.63) in expert costs and fourteen thousand nine hundred seventy-four dollars and fifty-eight cents (\$14,974.58) in its Bill of Costs, totaling a sum of two hundred sixteen thousand, seven hundred thirty-two dollars and seventy-one cents (\$216,732.71); and

WHEREAS, by reason of the foregoing an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, and the City is required to promptly pay the amount ordered by the Court on May 1, 2023; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Attorney be and hereby is authorized and directed to pay attorneys’ fees and costs, payable to Marshall Forman & Schlein, LLC , in the total amount of two hundred sixteen thousand, seven hundred thirty-two dollars and seventy-one cents (\$216,732.71) as provided in the May 1, 2023 Opinion and Order in the case of *Melissa McFadden v. City of Columbus*, in the United States District Court for the Southern District of Ohio.

SECTION 2. That the transfer of \$216,732.71, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund from the Department of Finance’s Citywide account to the Department of Public Safety per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$216,732.71, or so much thereof as may be needed, is hereby authorized to be expended from the General Fund, object class 05 per the accounting codes in the attachment to this ordinance.

SECTION 4. That to carry out the purposes of this ordinance the amount of two hundred sixteen thousand, seven hundred thirty-two dollars and seventy-one cents (\$216,732.71) be made payable in the following manner:

Marshall Forman & Schlein, LLC
250 Civic Center Drive
Suite 480
Columbus, Ohio, 43215

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2193-2023

Drafting Date: 7/13/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this ordinance is to amend ordinance 1792-2023, relating to support for local youth participation in 2023 Public Safety Cadets National Competition. It will allow for correct appropriation and expenditure of the funds by the Department of Public Safety.

FISCAL IMPACT: There is no fiscal impact from this amendment.

To amend ordinance 1792-2023, relating to support for local youth participation in 2023 Public Safety Cadets National Competition, and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to amend ordinance 1792-2023, relating to support for local youth participants attending the 2023 Public Safety Cadets National Competition, to allow for correct appropriation and expenditure of the funds by the Department of Public Safety; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, to ensure the correct appropriation and expenditure of the funds needed in time for this year’s competition, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That ordinance 1792-2023 is hereby amended to read as follows:

BACKGROUND

The purpose of this ordinance is ~~authorize to appropriate \$14,000.00 to the Department of Public Safety to enter into a grant agreement with Columbus Police Public Safety Corps. Unit 2222 to support its local youth~~ participation in the 2023 Public Safety Cadets National Competition.

The Public Safety Corps is a program designed to get 14 to 20 year olds involved and interested in careers in law enforcement. It teaches personal and professional skills such as public speaking, resume building, and interviewing skills through both classroom and scenario-based learning. The funding from Council will allow participants to compete in the 2023 Public Safety Cadets National Competition. The Corps has 21 members attending the competition and this funding is needed for travel expenses.

EMERGENCY DESIGNATION: Emergency action is requested in order to immediately provide the funds necessary in time for this year's competition in July.

FISCAL IMPACT: Total appropriation is \$14,000.00 and is available within the Public Safety Initiatives subfund.

BACKGROUND: The Council of the City of Columbus previously adopted an ordinance authorizing the Director of the Department of Development to approve petitions submitted by the owners of real property within the City requesting that their property be added to the territory of the Columbus Regional Energy Special Improvement District (the “District”) and plans for public improvements and public services attached to those petitions for and on behalf of the Council.

Under the authority granted by that ordinance, the Director of the Department of Development has approved five new petitions for the addition of certain real property to the District and plans for public improvements and public services attached to those petitions and two petitions amending the supplemental plans and special assessments associated with certain real property previously included within the District, for and on behalf of the Council. Pursuant to those approvals, the real property subject to those new petitions has been added to the District. The petitions approved by the Director of the Department of Development provide that special assessments levied by the Council pursuant to Chapters 727 and 1710 of the Ohio Revised Code be used to pay the costs of “special energy improvement projects,” as that term is defined in Section 1710.01 of the Ohio Revised Code, to be constructed pursuant to the petitions.

This legislation is to levy such special assessments, all pursuant to Chapters 727 and 1710 of the Ohio Revised Code, and pursuant to the Charter of the City of Columbus.

This legislation is presented as 30-Day.

FISCAL IMPACT: No funding is required for this legislation.

Title

To amend the levying of special assessments associated with special energy improvement projects levied by Ordinance No.’s 3329-2018 and 1539-2020; to levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements constituting special energy improvement projects in the City in cooperation with the Columbus Regional Energy Special Improvement District. (\$0.00)

Body

WHEREAS, the Council (the “Council”) of the City of Columbus, Ohio (the “City”) adopted Ordinance 0311-2019 on June 25, 2019 (the “Commercial PACE Ordinance”); and

WHEREAS, under the Commercial PACE Ordinance, the Director of the Department of Development, including any Interim Director of the Department of Development (collectively, the “Development Director”) is authorized, for and on behalf of Council, to receive and approve or disapprove petitions for special energy improvement projects and for special assessments (“Petitions”) and plans or supplemental plans for public improvements or public services (“Supplemental Plans”) submitted by the owners of commercial and industrial real property within the City, subject to the terms and conditions stated in the Commercial PACE Ordinance and the Program Guidelines adopted by the Commercial PACE Ordinance; and

WHEREAS, under the Commercial PACE Ordinance, the Council further approved the Standing Assignment Agreement (the “Standing Assignment Agreement”) by and between the Bexley, Columbus, Dublin, Gahanna, Grandview Heights, Grove City, Hilliard, Marble Cliff, Perry Township, Sharon Township, Upper Arlington, Whitehall, Worthington Energy Special Improvement District, Inc. doing business under the registered trade name Columbus Regional

Energy Special Improvement District, Inc. (the “District”) and authorized the Development Director to execute and deliver the Standing Assignment Agreement for and on behalf of the City; and

WHEREAS, the Standing Assignment Agreement was executed by each of the City and the District and became effective on July 24, 2019; and

WHEREAS, under Ohio Revised Code Section 1710.02(F) and under Section 2.2 of the Standing Assignment Agreement, following approval of Petitions and Supplemental Plans by the Development Director, the City shall levy the special assessments described in such Petitions and Supplemental Plans; and

WHEREAS, on July 13, 2022, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan—Supplement to Plan for 2550 Corporate Exchange Drive, Columbus, Ohio Project (collectively, “Petition and Supplemental Plan 2022-03B”), including the list of special assessments attached to them, a copy of which is attached to this Ordinance as **Exhibit A**; and

WHEREAS, on July 13, 2022, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan—Supplement to Plan for 2600 Corporate Exchange Drive, Columbus, Ohio Project (collectively, “Petition and Supplemental Plan 2022-04”), including the list of special assessments attached to them, a copy of which list of special assessments is attached to this Ordinance as **Exhibit B**; and

WHEREAS, on July 13, 2022, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan—Supplement to Plan for 80 S. Souder Avenue, Columbus, Ohio Project (collectively, “Petition and Supplemental Plan 2022-05”), including the list of special assessments attached to them, a copy of which list of special assessments is attached to this Ordinance as **Exhibit C**; and

WHEREAS, on January 17, 2023, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan—Supplement to Plan for 77 Belle Street, Columbus, Ohio (Second Assessment) Project (collectively, “Petition and Supplemental Plan 2023-01”), including the list of special assessments attached to them, a copy of which list of special assessments is attached to this Ordinance as **Exhibit D**; and

WHEREAS, on June 2, 2023, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan—Supplement to Plan for 517 Park Street Project (collectively, “Petition and Supplemental Plan 2023-02”), including the list of special assessments attached to them, a copy of which list of special assessments is attached to this Ordinance as **Exhibit E**; and

WHEREAS, on October 14, 2021, the Development Director approved an Amendment to Petition for Special Assessments for Special Energy Improvement Projects and Affidavit (the “Easton Innkeepers Amending Petition and Supplemental Plan”), including a list of special assessments, a copy of which list of special assessments is attached to this Ordinance as **Exhibit F**, requested that

the City approve an adjustment to the list of special assessments originally levied by the City by its Ordinance No. 3329-2018 on December 3, 2018; and

WHEREAS, on March 2, 2023, the Development Director approved an Amendment to Petition for Special Assessments for Special Energy Improvement Projects and Affidavit (the “Trolley Barn Amending Petition and Supplemental Plan”), including a list of special assessments, a copy of which list of special assessments is attached to this Ordinance as **Exhibit G**, requesting that the City approve an adjustment to the list of special assessments originally approved by the Development Director on March 3, 2020; and

WHEREAS, the actual costs of the special energy improvement projects described in Petition and Supplemental Plan 2022-03B, Petition and Supplemental Plan 2022-04, Petition and Supplemental Plan 2022-05, Petition and Supplemental Plan 2023-01, Petition and Supplemental Plan 2023-02, the Easton Innkeepers Amending Petition and Supplemental Plan, and the Trolley Barn Amending Petition and Supplemental Plan have been ascertained and have been certified to the City in the respective Petitions and the Supplemental Plans and the Amended Petition and Supplemental Plan for the special energy improvement projects; and

WHEREAS, on February 4, 2019, the City Council of the City of Columbus duly adopted Ordinance No. 0430-2019 to levy special assessments with respect to certain real property having Franklin County Auditor Parcel ID Number 010-297999-00, including a list of special assessments, which special assessments the City has been notified have been repaid and has been requested to remove all such special assessments from the real property described in Ordinance No. 0430-2019; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to facilitate the subsequent administrative actions required for the special assessments to be certified to the Franklin County Auditor before the second Tuesday in September for addition to the 2023 property tax bills, the collection of which will repay the loans associated with each of the special energy improvement projects; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. The list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2022-03B in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2022-03B, which is \$1,944,773.20, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan 2022-03B in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in Petition and Supplemental Plan 2022-03B and previously reported to the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property described in Petition and Supplemental Plan 2022-03B. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2022-03B commencing in tax year 2023 for collection in 2024 and shall continue through tax year 2042 for collection in 2043; provided, however, if the proceedings relating to the special assessments are completed at such time that the County Auditor of Franklin County, Ohio (the “Franklin County Auditor”) determines that collections shall not commence in 2024, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in **Exhibit A**, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Franklin County Auditor pursuant to Petition and Supplemental Plan 2022-03B and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2022-03B.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2022-03B in the manner set forth in Petition and Supplemental Plan 2022-03B and the List of Special Assessments attached hereto as **Exhibit A** and incorporated herein.

Section 2. The list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2022-04 in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2022-04, which is \$1,015,644.60, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan 2022-04 in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in Petition and Supplemental Plan 2022-04 and previously reported to the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property described in Petition and Supplemental Plan 2022-04. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2022-04 commencing in tax year 2023 for collection in 2024 and shall continue through tax year 2040 for collection in 2041; provided, however, if the proceedings relating to the special assessments are completed at such time that the Franklin County Auditor determines that collections shall not commence in 2024, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in **Exhibit B**, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Franklin County Auditor pursuant to Petition and Supplemental Plan 2022-04 and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2022-04.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2022-04 in the manner set forth in Petition and Supplemental Plan 2022-04 and the List of Special Assessments attached hereto as **Exhibit B** and incorporated herein.

Section 3. The list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2022-05 in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2022-05, which is \$8,795,252.48, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan 2022-05 in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in Petition and Supplemental Plan 2022-05 and previously reported to the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property described in Petition and Supplemental Plan 2022-05. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2022-05 commencing in tax year 2024 for collection in 2025 and shall continue through tax year 2051 for collection in 2052; provided, however, if the proceedings relating to the special assessments are completed at such time that the Franklin County Auditor determines that collections shall not commence in 2025, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in **Exhibit C**, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Franklin County Auditor pursuant to Petition and Supplemental Plan 2022-05 and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2022-05.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2022-05 in the manner set forth in Petition and Supplemental Plan 2022-05 and the List of Special Assessments attached hereto as **Exhibit C** and incorporated herein.

Section 4. The list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2023-01 in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2023-01, which is \$8,725,116.24, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan 2023-01 in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in Petition and Supplemental Plan 2023-01 and previously reported to

the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property described in Petition and Supplemental Plan 2023-01. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2023-01 commencing in tax year 2023 for collection in 2024 and shall continue through tax year 2040 for collection in 2041; provided, however, if the proceedings relating to the special assessments are completed at such time that the Franklin County Auditor determines that collections shall not commence in 2024, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in **Exhibit D**, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Franklin County Auditor pursuant to Petition and Supplemental Plan 2023-01 and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2023-01.

The special assessments are levied in amounts that vary for the first two years and the remaining sixteen years of the total assessment term. In order to allow the Franklin County Auditor to correctly bill and collect varying special assessment amounts, the Development Director and the City Auditor are authorized, prior to each collection year in which a change in the amount of the special assessments is required, to certify to the Franklin County Auditor the special assessment amounts to be collected until the next collection year in which the amounts are anticipated to change, if any.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2023-01 in the manner set forth in Petition and Supplemental Plan 2023-01 and the List of Special Assessments attached hereto as **Exhibit D** and incorporated herein.

Section 5. The list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2023-02 in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2023-02, which is \$30,143,862.96, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan 2023-02 in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in Petition and Supplemental Plan 2023-02 and previously reported to the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property described in Petition and Supplemental Plan 2023-02. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2023-02 commencing in tax year 2023 for collection in 2024 and shall continue through tax year 2046 for collection in 2047; provided, however, if the proceedings relating to the special assessments are completed at such time that the Franklin County Auditor determines that collections shall not commence in 2024, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in **Exhibit E**, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Franklin County Auditor pursuant to Petition and Supplemental Plan 2023-02 and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2023-02.

The special assessments are levied in amounts that vary for the first two years and the remaining twenty-two years of the total assessment term. In order to allow the Franklin County Auditor to correctly bill and collect varying special assessment amounts, the Development Director and the City Auditor are authorized, prior to each collection year in which a change in the amount of the special assessments is required, to certify to the Franklin County Auditor the special assessment amounts to be collected until the next collection year in which the amounts are anticipated to change, if any.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2023-02 in the manner set forth in Petition and Supplemental Plan 2023-02 and the List of Special Assessments attached hereto as **Exhibit E** and incorporated herein.

Section 6. The Easton Innkeepers Amending Petition and Supplemental Plan requested that the special assessments certified by the City Auditor to the County Auditor pursuant to Ohio Revised Code Chapter 727.33 in connection with Ordinance 3329-2018 are to be modified such that the list of special assessments is equal to the list of special assessments requested in the Amending Petition and Supplemental Plan, a copy of which is attached to this Ordinance as **Exhibit F**.

The aggregate special assessments previously levied by this Council under Ordinance 3329-2018 and certified by the City Auditor to the County Auditor are hereby modified commencing in tax year 2023, collection year 2024, and continuing pursuant to the list of special assessments attached as **Exhibit F** to a total remaining amount of \$19,745,777.04 to be due and payable as stated on **Exhibit F**. Nothing in this Ordinance shall be construed to modify or amend any special assessments levied and assessed against the real property subject to the Easton Innkeepers Amending Petition and Supplemental Plan for any tax years prior to tax year 2023 which remain unpaid and outstanding, all of which shall continue to be levied and assessed against the real property subject to the Easton Innkeepers Amending Petition and Supplemental Plan and shall continue to be billed, collected, due, payable, and enforceable. The City Auditor and the Department of Development of the City are hereby authorized to take any actions as may be necessary in order to cause the Franklin County Auditor to amend the special assessments in connection with Ordinance 3329-2018 for tax years 2023 and after such that they equal the list of special assessments attached as **Exhibit F**.

Section 7. The Trolley Barn Amending Petition and Supplemental Plan requested that the special assessments certified by the City Auditor to the County Auditor pursuant to Ohio Revised

Code Chapter 727.33 in connection with Ordinance 1539-2020 with respect to the real property subject to the Trolley Barn Amending Petition and Supplemental Plan are to be modified such that the list of special assessments is equal to the list of special assessments requested in the Trolley Barn Amending Petition and Supplemental Plan, a copy of which is attached to this Ordinance as **Exhibit G**.

The aggregate special assessments previously levied by this Council under Ordinance 1539-2020 with respect to the real property subject to the Trolley Barn Amending Petition and Supplemental Plan and certified by the City Auditor to the County Auditor are hereby modified commencing in tax year 2023, collection year 2024, and continuing pursuant to the list of special assessments attached as **Exhibit G** to a total remaining amount of \$3,103,634.88 to be due and payable as stated on **Exhibit G**. Nothing in this Ordinance shall be construed to modify or amend any special assessments levied and assessed against the real property subject to the Trolley Barn Amending Petition and Supplemental Plan for any tax years prior to tax year 2023 which remain unpaid and outstanding, all of which shall continue to be levied and assessed against the real property subject to the Trolley Barn Amending Petition and Supplemental Plan and shall continue to be billed, collected, due, payable, and enforceable. The City Auditor and the Department of Development of the City are hereby authorized to take any actions as may be necessary in order to cause the Franklin County Auditor to amend the special assessments in connection with Ordinance 3329-2018 for tax years 2023 and after such that they equal the list of special assessments attached as **Exhibit G**.

Section 8. The City has been notified that all special assessments certified by the City Auditor to the County Auditor pursuant to Ohio Revised Code Section 727.33 in connection with Ordinance No. 0430-2019 are to be reduced such that the remaining principal of and interest, premium, and fees on the financing provided in connection with Ordinance 0430-2019 is \$0.00, and the amount of special assessments necessary to pay principal of and interest, premium, and fees on that financing is \$0.00.

The aggregate special assessments previously levied by this Council under Ordinance No. 0430-2019 and certified by the City Auditor to the County Auditor are hereby reduced to \$0.00. The City Auditor and the Department of Development of the City are hereby authorized to take any actions as may be necessary in order to cause the County Auditor to reduce the amount of the Special Assessments to \$0.00.

Section 9. This Council finds and determines that the special assessments described in each of **Exhibit A**, **Exhibit B**, **Exhibit C**, **Exhibit D**, **Exhibit E**, **Exhibit F**, and **Exhibit G**, (collectively, the “Special Assessments”) are in proportion to the special benefits received by the real property against which they are levied as set forth in each of Petition and Supplemental Plan 2022-03B, Petition and Supplemental Plan 2022-04, Petition and Supplemental Plan 2022-05, Petition and Supplemental Plan 2023-01, Petition and Supplemental Plan 2022-02, the Easton Innkeepers Amending Petition and Supplemental Plan, and the Trolley Barn Amending Petition and Supplemental Plan and are not in excess of any applicable statutory limitation.

Section 10. The owners of the real property described in Petition and Supplemental Plan 2022-03B, Petition and Supplemental Plan 2022-04, Petition and Supplemental Plan 2022-05, Petition and Supplemental Plan 2023-01 Petition and Supplemental Plan 2023-02, the Easton Innkeepers Amending Petition and Supplemental Plan and the Trolley Barn Amending Petition and Supplemental Plan have waived their right to pay the Special Assessments in cash, and all Special Assessments and installments of the Special Assessments shall be certified by the Development Director or the Development Director’s designee to the Franklin County Auditor, as provided by each of Petition and Supplemental Plan 2022-03B, Petition and Supplemental Plan 2022-04,

Petition and Supplemental Plan 2022-05, Petition and Supplemental Plan 2023-01, Petition and Supplemental Plan 2023-02, the Easton Innkeepers Amending Petition and Supplemental Plan, and the Trolley Barn Amending Petition and Supplemental Plan and Section 727.33 of the Ohio Revised Code to be placed by the Franklin County Auditor on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in each of the Petitions and Supplemental Plans.

Section 11. The Special Assessments will be used by the City to pay the cost of the special energy improvement projects described in Petition and Supplemental Petition and Supplemental Plan 2022-03B, Petition and Supplemental Plan 2022-04, Petition and Supplemental Plan 2022-05, Petition and Supplemental Plan 2023-01, Petition and Supplemental Plan 2023-02, the Easton Innkeepers Amending Petition and Supplemental Plan, and the Trolley Barn Amending Petition and Supplemental Plan in cooperation with the District in any manner, including assigning the Special Assessments actually received by the City to the District or to another party the City deems appropriate, and the Special Assessments are appropriated for such purposes.

Section 12. The Development Director or the Development Director’s designee shall keep the Special Assessments on file in the Office of the Development Director or the Development Director’s designee.

Section 13. In compliance with Section 319.61 of the Ohio Revised Code, the Development Director or the Development Director’s designee is directed to deliver a certified copy of this Ordinance to the Franklin County Auditor within twenty (20) days after its passage.

Section 14. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

[Balance of Page Intentionally Left Blank]

EXHIBIT A

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2022-03B**

Parcel ID:	600-190863-00
Total assessment costs:	\$1,944,773.20
Semi-annual special assessments:	\$48,619.33
Number of semi-annual assessments:	40
First semi-annual installment due (approx.):	January 31, 2024

Special Assessment Payment Date¹	Special Assessment Amount²
January 31, 2024	\$48,619.33
July 31, 2024	48,619.33
January 31, 2025	48,619.33
July 31, 2025	48,619.33
January 31, 2026	48,619.33
July 31, 2026	48,619.33
January 31, 2027	48,619.33
July 31, 2027	48,619.33
January 31, 2028	48,619.33
July 31, 2028	48,619.33
January 31, 2029	48,619.33
July 31, 2029	48,619.33
January 31, 2030	48,619.33
July 31, 2030	48,619.33
January 31, 2031	48,619.33
July 31, 2031	48,619.33
January 31, 2032	48,619.33
July 31, 2032	48,619.33
January 31, 2033	48,619.33
July 31, 2033	48,619.33
January 31, 2034	48,619.33
July 31, 2034	48,619.33
January 31, 2035	48,619.33
July 31, 2035	48,619.33
January 31, 2036	48,619.33
July 31, 2036	48,619.33
January 31, 2037	48,619.33
July 31, 2037	48,619.33
January 31, 2038	\$48,619.33
July 31, 2038	48,619.33
January 31, 2039	48,619.33

¹ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are determined by statute and a variety of circumstances and are subject to adjustment under certain conditions.

² Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date¹	Special Assessment Amount²
July 31, 2039	48,619.33
January 31, 2040	48,619.33
July 31, 2040	48,619.33
January 31, 2041	48,619.33
July 31, 2041	48,619.33
January 31, 2042	48,619.33
July 31, 2042	48,619.33
January 31, 2043	48,619.33
July 31, 2043	48,619.33

EXHIBIT B

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2022-04**

Parcel ID:	600-192086-00
Total assessment costs:	\$1,015,644.60
Semi-annual special assessments:	\$28,212.35
Number of semi-annual special assessments:	36
First semi-annual installment due:	January 31, 2024

Special Assessment Payment Date³	Special Assessment Amount⁴
January 31, 2024	\$28,212.35
July 31, 2024	28,212.35
January 31, 2025	28,212.35
July 31, 2025	28,212.35
January 31, 2026	28,212.35
July 31, 2026	28,212.35
January 31, 2027	28,212.35
July 31, 2027	28,212.35
January 31, 2028	28,212.35
July 31, 2028	28,212.35
January 31, 2029	28,212.35
July 31, 2029	28,212.35
January 31, 2030	28,212.35
July 31, 2030	28,212.35
January 31, 2031	28,212.35
July 31, 2031	28,212.35
January 31, 2032	28,212.35
July 31, 2032	28,212.35
January 31, 2033	28,212.35
July 31, 2033	28,212.35
January 31, 2034	28,212.35
July 31, 2034	28,212.35
January 31, 2035	28,212.35
July 31, 2035	28,212.35
January 31, 2036	28,212.35
July 31, 2036	28,212.35
January 31, 2037	28,212.35
July 31, 2037	\$28,212.35
January 31, 2038	28,212.35
July 31, 2038	28,212.35
January 31, 2039	28,212.35

³ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are determined by statute and a variety of circumstances and are subject to adjustment under certain conditions.

⁴ Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date³	Special Assessment Amount⁴
July 31, 2039	28,212.35
January 31, 2040	28,212.35
July 31, 2040	28,212.35
January 31, 2041	28,212.35
July 31, 2041	28,212.35

EXHIBIT C

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2022-05**

Parcel ID: 010-305927-00

Total assessment costs: \$8,795,252.48

Estimated semi-annual special assessments: \$157,058.08

Number of semi-annual assessments: 56

First semi-annual installment due: January 31, 2025

Special Assessment Payment Date*	Total Special Assessment Installment Amount**
First Half 2025	\$157,058.08
Second Half 2025	157,058.08
First Half 2026	157,058.08
Second Half 2026	157,058.08
First Half 2027	157,058.08
Second Half 2027	157,058.08
First Half 2028	157,058.08
Second Half 2028	157,058.08
First Half 2029	157,058.08
Second Half 2029	157,058.08
First Half 2030	157,058.08
Second Half 2030	157,058.08
First Half 2031	157,058.08
Second Half 2031	157,058.08
First Half 2032	157,058.08
Second Half 2032	157,058.08
First Half 2033	157,058.08
Second Half 2033	157,058.08
First Half 2034	157,058.08
Second Half 2034	157,058.08
First Half 2035	157,058.08
Second Half 2035	157,058.08
First Half 2036	157,058.08
Second Half 2036	157,058.08
First Half 2037	157,058.08
Second Half 2037	157,058.08
First Half 2038	157,058.08
Second Half 2038	157,058.08
First Half 2039	157,058.08
Second Half 2039	157,058.08
First Half 2040	157,058.08
Second Half 2040	\$157,058.08
First Half 2041	157,058.08
Second Half 2041	157,058.08
First Half 2042	157,058.08

Second Half 2042	157,058.08
First Half 2043	157,058.08
Second Half 2043	157,058.08
First Half 2044	157,058.08
Second Half 2044	157,058.08
First Half 2045	157,058.08
Second Half 2045	157,058.08
First Half 2046	157,058.08
Second Half 2046	157,058.08
First Half 2047	157,058.08
Second Half 2047	157,058.08
First Half 2048	157,058.08
Second Half 2048	157,058.08
First Half 2049	157,058.08
Second Half 2049	157,058.08
First Half 2050	157,058.08
Second Half 2050	157,058.08
First Half 2051	157,058.08
Second Half 2051	157,058.08
First Half 2052	157,058.08
Second Half 2052	157,058.08

* Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates for first-half and second-half real property taxes identified in this Schedule 1 are determined by statute and a variety of circumstances and are subject to adjustment by the Franklin County Auditor under certain conditions.

** Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in this Schedule 1.

EXHIBIT D

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2023-01**

Parcel ID: 010-300604-00

Total assessment costs: \$8,725,116.24

Estimated semi-annual special assessments for 2 years: \$669,319.44
Estimated semi-annual special assessments for 16 years: \$8,055,796.80

Number of semi-annual special assessments: 36
First semi-annual installment due: January 31, 2024

**Schedule of Special Assessments
(Tax Years 2023 through 2024)**

Special Assessment Payment Date ⁵	Total Special Assessment Installment Amount ⁶
First Half 2024	\$167,329.86
Second Half 2024	167,329.86
First Half 2025	167,329.86
Second Half 2025	167,329.86

(Continues Next Page)

⁵ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates for first-half and second-half real property taxes are determined by statute and a variety of circumstances and are subject to adjustment by the Franklin County Auditor under certain conditions.

⁶ Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

**Schedule of Special Assessments
(Tax Years 2025 through 2040)**

Special Assessment Payment Date ¹	Total Special Assessment Installment Amount ²
First Half 2026	\$251,743.65
Second Half 2026	251,743.65
First Half 2027	251,743.65
Second Half 2027	251,743.65
First Half 2028	251,743.65
Second Half 2028	251,743.65
First Half 2029	251,743.65
Second Half 2029	251,743.65
First Half 2030	251,743.65
Second Half 2030	251,743.65
First Half 2031	251,743.65
Second Half 2031	251,743.65
First Half 2032	251,743.65
Second Half 2032	251,743.65
First Half 2033	251,743.65
Second Half 2033	251,743.65
First Half 2034	251,743.65
Second Half 2034	251,743.65
First Half 2035	251,743.65
Second Half 2035	251,743.65
First Half 2036	251,743.65
Second Half 2036	251,743.65
First Half 2037	251,743.65
Second Half 2037	251,743.65
First Half 2038	251,743.65
Second Half 2038	251,743.65
First Half 2039	251,743.65
Second Half 2039	251,743.65
First Half 2040	251,743.65
Second Half 2040	251,743.65
First Half 2041	251,743.65
Second Half 2041	251,743.65

EXHIBIT E

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2023-02**

Parcel ID: 010-297999-00

Total assessment costs: \$30,143,862.96

Estimated semi-annual special assessments for 2 years: \$2,002,797.48
Estimated semi-annual special assessments for 22 years: \$28,141,065.48

Number of semi-annual special assessments: 48
First semi-annual installment due: January 31, 2024

**Schedule of Special Assessments
(Tax Years 2023 through 2024)**

Special Assessment Payment Date ⁷	Total Special Assessment Installment Amount ⁸
First Half 2024	\$500,699.37
Second Half 2024	500,699.37
First Half 2025	500,699.37
Second Half 2025	500,699.37

(Continues Next Page)

⁷ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates for first-half and second-half real property taxes are determined by statute and a variety of circumstances and are subject to adjustment by the Franklin County Auditor under certain conditions.

⁸ Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

**Schedule of Special Assessments
(Tax Years 2025 through 2046)**

Special Assessment Payment Date ¹	Total Special Assessment Installment Amount ²
First Half 2026	\$639,569.67
Second Half 2026	639,569.67
First Half 2027	639,569.67
Second Half 2027	639,569.67
First Half 2028	639,569.67
Second Half 2028	639,569.67
First Half 2029	639,569.67
Second Half 2029	639,569.67
First Half 2030	639,569.67
Second Half 2030	639,569.67
First Half 2031	639,569.67
Second Half 2031	639,569.67
First Half 2032	639,569.67
Second Half 2032	639,569.67
First Half 2033	639,569.67
Second Half 2033	639,569.67
First Half 2034	639,569.67
Second Half 2034	639,569.67
First Half 2035	639,569.67
Second Half 2035	639,569.67
First Half 2036	639,569.67
Second Half 2036	639,569.67
First Half 2037	639,569.67
Second Half 2037	639,569.67
First Half 2038	639,569.67
Second Half 2038	639,569.67
First Half 2039	639,569.67
Second Half 2039	639,569.67
First Half 2040	639,569.67
Second Half 2040	639,569.67
First Half 2041	639,569.67
Second Half 2041	639,569.67
First Half 2042	639,569.67
Second Half 2042	639,569.67
First Half 2043	639,569.67
Second Half 2043	639,569.67
First Half 2044	639,569.67
Second Half 2044	639,569.67
First Half 2045	639,569.67
Second Half 2045	\$639,569.67
First Half 2046	639,569.67
Second Half 2046	639,569.67
First Half 2047	639,569.67

Second Half 2047	639,569.67
------------------	------------

EXHIBIT F

**AMENDED REMAINING LIST OF SPECIAL ASSESSMENTS
EASTON INNKEEPERS
AMENDING PETITION AND SUPPLEMENTAL PLAN
(ORDINANCE NO. 3329-2018)**

Parcel ID: 010-242734-00

Total assessment costs: \$19,745,777.04
Estimated semi-annual special assessments for 22 years: \$448,767.66
Number of remaining semi-annual assessments: 44
First semi-annual installment due: January 31, 2024

Special Assessment Payment Date ⁹	Special Assessment Installment Amount ¹⁰
January 31, 2024	\$448,767.66
July 20, 2024	448,767.66
January 31, 2025	448,767.66
July 20, 2025	448,767.66
January 31, 2026	448,767.66
July 20, 2026	448,767.66
January 31, 2027	448,767.66
July 20, 2027	448,767.66
January 31, 2028	448,767.66
July 20, 2028	448,767.66
January 31, 2029	448,767.66
July 20, 2029	448,767.66
January 31, 2030	448,767.66
July 20, 2030	448,767.66
January 31, 2031	448,767.66
July 20, 2031	448,767.66
January 31, 2032	448,767.66
July 20, 2032	448,767.66
January 31, 2033	448,767.66
July 20, 2033	448,767.66
January 31, 2034	448,767.66
July 20, 2034	448,767.66
January 31, 2035	448,767.66
July 20, 2035	\$448,767.66
January 31, 2036	448,767.66
July 20, 2036	448,767.66
January 31, 2037	448,767.66

⁹ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified in this Attachment A are subject to adjustment under certain conditions.

¹⁰ Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in this Attachment A.

Special Assessment Payment Date ⁹	Special Assessment Installment Amount ¹⁰
July 20, 2037	448,767.66
January 31, 2038	448,767.66
July 20, 2038	448,767.66
January 31, 2039	448,767.66
July 20, 2039	448,767.66
January 31, 2040	448,767.66
July 20, 2040	448,767.66
January 31, 2041	448,767.66
July 20, 2041	448,767.66
January 31, 2042	448,767.66
July 20, 2042	448,767.66
January 31, 2043	448,767.66
July 20, 2043	448,767.66
January 31, 2044	448,767.66
July 20, 2044	448,767.66
January 31, 2045	448,767.66
July 20, 2045	448,767.66

EXHIBIT G

**AMENDED REMAINING LIST OF SPECIAL ASSESSMENTS
TROLLEY BARN AMENDING PETITION AND SUPPLEMENTAL PLAN**

Parcel ID: 010-066585-00

Total assessment costs: \$3,103,634.88
Estimated semi-annual special assessments for 16 years: \$96,988.59
Number of remaining semi-annual assessments: 32
First remaining semi-annual installment due: January 31, 2024

Special Assessment Payment Date ¹¹	Special Assessment Installment Amount ¹²
January 31, 2024	\$96,988.59
July 20, 2024	96,988.59
January 31, 2025	96,988.59
July 20, 2025	96,988.59
January 31, 2026	96,988.59
July 20, 2026	96,988.59
January 31, 2027	96,988.59
July 20, 2027	96,988.59
January 31, 2028	96,988.59
July 20, 2028	96,988.59
January 31, 2029	96,988.59
July 20, 2029	96,988.59
January 31, 2030	96,988.59
July 20, 2030	96,988.59
January 31, 2031	96,988.59
July 20, 2031	96,988.59
January 31, 2032	96,988.59
July 20, 2032	96,988.59
January 31, 2033	96,988.59
July 20, 2033	96,988.59
January 31, 2034	96,988.59
July 20, 2034	96,988.59
January 31, 2035	96,988.59
July 20, 2035	96,988.59
January 31, 2036	\$96,988.59
July 20, 2036	96,988.59
January 31, 2037	96,988.59
July 20, 2037	96,988.59

¹¹ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified in this Attachment A are subject to adjustment under certain conditions.

¹² Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in this Attachment A.

Special Assessment Payment Date ¹¹	Special Assessment Installment Amount ¹²
January 31, 2038	96,988.59
July 20, 2038	96,988.59
January 31, 2039	96,988.59
July 20, 2039	96,988.59

RECEIPT OF COUNTY AUDITOR FOR
LEGISLATION LEVYING SPECIAL ASSESSMENTS
FOR THE PURPOSE OF ACQUIRING, INSTALLING, EQUIPPING,
AND IMPROVING CERTAIN PUBLIC IMPROVEMENTS
IN THE CITY OF COLUMBUS, OHIO IN COOPERATION WITH
THE COLUMBUS REGIONAL ENERGY
SPECIAL IMPROVEMENT DISTRICT

I, Michael Stinziano, the duly elected, qualified, and acting Auditor in and for Franklin County, Ohio hereby certify that a certified copy of Ordinance _____, duly adopted by the Council of the City of Columbus, Ohio on _____, 2023 levying special assessments for the purpose of acquiring, installing, equipping, and improving certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District, including the Lists of Special Assessments and Schedules of Special Assessments, which Special Assessment charges shall be certified for collection in the number of semi-annual installments set forth in the exhibits to the ordinance to be collected with first-half and second-half real property taxes in the years specified in the exhibits to the ordinance, was filed in this office on _____, 2023.

WITNESS my hand and official seal at Columbus, Ohio on _____, 2023.

[SEAL]

Auditor
Franklin County, Ohio

EXHIBIT A

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2022-03B**

Parcel ID: 600-190863-00

Total assessment costs: \$1,944,773.20

Semi-annual special assessments: \$48,619.33

Number of semi-annual assessments: 40

First semi-annual installment due (approx.): January 31, 2024

Special Assessment Payment Date¹	Special Assessment Amount²
January 31, 2024	\$48,619.33
July 31, 2024	48,619.33
January 31, 2025	48,619.33
July 31, 2025	48,619.33
January 31, 2026	48,619.33
July 31, 2026	48,619.33
January 31, 2027	48,619.33
July 31, 2027	48,619.33
January 31, 2028	48,619.33
July 31, 2028	48,619.33
January 31, 2029	48,619.33
July 31, 2029	48,619.33
January 31, 2030	48,619.33
July 31, 2030	48,619.33
January 31, 2031	48,619.33
July 31, 2031	48,619.33
January 31, 2032	48,619.33
July 31, 2032	48,619.33
January 31, 2033	48,619.33
July 31, 2033	48,619.33
January 31, 2034	48,619.33
July 31, 2034	48,619.33
January 31, 2035	48,619.33
July 31, 2035	48,619.33
January 31, 2036	48,619.33
July 31, 2036	48,619.33
January 31, 2037	48,619.33

¹ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are determined by statute and a variety of circumstances and are subject to adjustment under certain conditions.

² Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date¹	Special Assessment Amount²
July 31, 2037	48,619.33
January 31, 2038	\$48,619.33
July 31, 2038	48,619.33
January 31, 2039	48,619.33
July 31, 2039	48,619.33
January 31, 2040	48,619.33
July 31, 2040	48,619.33
January 31, 2041	48,619.33
July 31, 2041	48,619.33
January 31, 2042	48,619.33
July 31, 2042	48,619.33
January 31, 2043	48,619.33
July 31, 2043	48,619.33

EXHIBIT B

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2022-04**

Parcel ID:	600-192086-00
Total assessment costs:	\$1,015,644.60
Semi-annual special assessments:	\$28,212.35
Number of semi-annual special assessments:	36
First semi-annual installment due:	January 31, 2024

Special Assessment Payment Date³	Special Assessment Amount⁴
January 31, 2024	\$28,212.35
July 31, 2024	28,212.35
January 31, 2025	28,212.35
July 31, 2025	28,212.35
January 31, 2026	28,212.35
July 31, 2026	28,212.35
January 31, 2027	28,212.35
July 31, 2027	28,212.35
January 31, 2028	28,212.35
July 31, 2028	28,212.35
January 31, 2029	28,212.35
July 31, 2029	28,212.35
January 31, 2030	28,212.35
July 31, 2030	28,212.35
January 31, 2031	28,212.35
July 31, 2031	28,212.35
January 31, 2032	28,212.35
July 31, 2032	28,212.35
January 31, 2033	28,212.35
July 31, 2033	28,212.35
January 31, 2034	28,212.35
July 31, 2034	28,212.35
January 31, 2035	28,212.35
July 31, 2035	28,212.35
January 31, 2036	28,212.35
July 31, 2036	28,212.35
January 31, 2037	28,212.35

³ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are determined by statute and a variety of circumstances and are subject to adjustment under certain conditions.

⁴ Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date³	Special Assessment Amount⁴
July 31, 2037	\$28,212.35
January 31, 2038	28,212.35
July 31, 2038	28,212.35
January 31, 2039	28,212.35
July 31, 2039	28,212.35
January 31, 2040	28,212.35
July 31, 2040	28,212.35
January 31, 2041	28,212.35
July 31, 2041	28,212.35

EXHIBIT C

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2022-05**

Parcel ID: 010-305927-00

Total assessment costs: \$8,795,252.48

Estimated semi-annual special assessments: \$157,058.08

Number of semi-annual assessments: 56

First semi-annual installment due: January 31, 2025

Special Assessment Payment Date*	Total Special Assessment Installment Amount**
First Half 2025	\$157,058.08
Second Half 2025	157,058.08
First Half 2026	157,058.08
Second Half 2026	157,058.08
First Half 2027	157,058.08
Second Half 2027	157,058.08
First Half 2028	157,058.08
Second Half 2028	157,058.08
First Half 2029	157,058.08
Second Half 2029	157,058.08
First Half 2030	157,058.08
Second Half 2030	157,058.08
First Half 2031	157,058.08
Second Half 2031	157,058.08
First Half 2032	157,058.08
Second Half 2032	157,058.08
First Half 2033	157,058.08
Second Half 2033	157,058.08
First Half 2034	157,058.08
Second Half 2034	157,058.08
First Half 2035	157,058.08
Second Half 2035	157,058.08
First Half 2036	157,058.08
Second Half 2036	157,058.08
First Half 2037	157,058.08
Second Half 2037	157,058.08
First Half 2038	157,058.08
Second Half 2038	157,058.08
First Half 2039	157,058.08
Second Half 2039	157,058.08
First Half 2040	157,058.08

Second Half 2040	\$157,058.08
First Half 2041	157,058.08
Second Half 2041	157,058.08
First Half 2042	157,058.08
Second Half 2042	157,058.08
First Half 2043	157,058.08
Second Half 2043	157,058.08
First Half 2044	157,058.08
Second Half 2044	157,058.08
First Half 2045	157,058.08
Second Half 2045	157,058.08
First Half 2046	157,058.08
Second Half 2046	157,058.08
First Half 2047	157,058.08
Second Half 2047	157,058.08
First Half 2048	157,058.08
Second Half 2048	157,058.08
First Half 2049	157,058.08
Second Half 2049	157,058.08
First Half 2050	157,058.08
Second Half 2050	157,058.08
First Half 2051	157,058.08
Second Half 2051	157,058.08
First Half 2052	157,058.08
Second Half 2052	157,058.08

* Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates for first-half and second-half real property taxes identified in this Schedule 1 are determined by statute and a variety of circumstances and are subject to adjustment by the Franklin County Auditor under certain conditions.

** Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in this Schedule 1.

EXHIBIT D

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2023-01**

Parcel ID:	010-300604-00
Total assessment costs:	\$8,725,116.24
Estimated semi-annual special assessments for 2 years:	\$669,319.44
Estimated semi-annual special assessments for 16 years:	\$8,055,796.80
Number of semi-annual special assessments:	36
First semi-annual installment due:	January 31, 2024

**Schedule of Special Assessments
(Tax Years 2023 through 2024)**

Special Assessment Payment Date ⁵	Total Special Assessment Installment Amount ⁶
First Half 2024	\$167,329.86
Second Half 2024	167,329.86
First Half 2025	167,329.86
Second Half 2025	167,329.86

(Continues Next Page)

⁵ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates for first-half and second-half real property taxes are determined by statute and a variety of circumstances and are subject to adjustment by the Franklin County Auditor under certain conditions.

⁶ Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

**Schedule of Special Assessments
(Tax Years 2025 through 2040)**

Special Assessment Payment Date ¹	Total Special Assessment Installment Amount ²
First Half 2026	\$251,743.65
Second Half 2026	251,743.65
First Half 2027	251,743.65
Second Half 2027	251,743.65
First Half 2028	251,743.65
Second Half 2028	251,743.65
First Half 2029	251,743.65
Second Half 2029	251,743.65
First Half 2030	251,743.65
Second Half 2030	251,743.65
First Half 2031	251,743.65
Second Half 2031	251,743.65
First Half 2032	251,743.65
Second Half 2032	251,743.65
First Half 2033	251,743.65
Second Half 2033	251,743.65
First Half 2034	251,743.65
Second Half 2034	251,743.65
First Half 2035	251,743.65
Second Half 2035	251,743.65
First Half 2036	251,743.65
Second Half 2036	251,743.65
First Half 2037	251,743.65
Second Half 2037	251,743.65
First Half 2038	251,743.65
Second Half 2038	251,743.65
First Half 2039	251,743.65
Second Half 2039	251,743.65
First Half 2040	251,743.65
Second Half 2040	251,743.65
First Half 2041	251,743.65
Second Half 2041	251,743.65

EXHIBIT E

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2023-02**

Parcel ID:	010-297999-00
Total assessment costs:	\$30,143,862.96
Estimated semi-annual special assessments for 2 years:	\$2,002,797.48
Estimated semi-annual special assessments for 22 years:	\$28,141,065.48
Number of semi-annual special assessments:	48
First semi-annual installment due:	January 31, 2024

**Schedule of Special Assessments
(Tax Years 2023 through 2024)**

Special Assessment Payment Date ⁷	Total Special Assessment Installment Amount ⁸
First Half 2024	\$500,699.37
Second Half 2024	500,699.37
First Half 2025	500,699.37
Second Half 2025	500,699.37

(Continues Next Page)

⁷ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates for first-half and second-half real property taxes are determined by statute and a variety of circumstances and are subject to adjustment by the Franklin County Auditor under certain conditions.

⁸ Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

**Schedule of Special Assessments
(Tax Years 2025 through 2046)**

Special Assessment Payment Date ¹	Total Special Assessment Installment Amount ²
First Half 2026	\$639,569.67
Second Half 2026	639,569.67
First Half 2027	639,569.67
Second Half 2027	639,569.67
First Half 2028	639,569.67
Second Half 2028	639,569.67
First Half 2029	639,569.67
Second Half 2029	639,569.67
First Half 2030	639,569.67
Second Half 2030	639,569.67
First Half 2031	639,569.67
Second Half 2031	639,569.67
First Half 2032	639,569.67
Second Half 2032	639,569.67
First Half 2033	639,569.67
Second Half 2033	639,569.67
First Half 2034	639,569.67
Second Half 2034	639,569.67
First Half 2035	639,569.67
Second Half 2035	639,569.67
First Half 2036	639,569.67
Second Half 2036	639,569.67
First Half 2037	639,569.67
Second Half 2037	639,569.67
First Half 2038	639,569.67
Second Half 2038	639,569.67
First Half 2039	639,569.67
Second Half 2039	639,569.67
First Half 2040	639,569.67
Second Half 2040	639,569.67
First Half 2041	639,569.67
Second Half 2041	639,569.67
First Half 2042	639,569.67
Second Half 2042	639,569.67
First Half 2043	639,569.67
Second Half 2043	639,569.67
First Half 2044	639,569.67
Second Half 2044	639,569.67
First Half 2045	639,569.67

Second Half 2045	\$639,569.67
First Half 2046	639,569.67
Second Half 2046	639,569.67
First Half 2047	639,569.67
Second Half 2047	639,569.67

EXHIBIT F

**AMENDED REMAINING LIST OF SPECIAL ASSESSMENTS
EASTON INNKEEPERS
AMENDING PETITION AND SUPPLEMENTAL PLAN
(ORDINANCE NO. 3329-2018)**

Parcel ID: 010-242734-00

Total assessment costs: \$19,745,777.04

Estimated semi-annual special assessments for 22 years: \$448,767.66

Number of remaining semi-annual assessments: 44

First semi-annual installment due: January 31, 2024

Special Assessment Payment Date ⁹	Special Assessment Installment Amount ¹⁰
January 31, 2024	\$448,767.66
July 20, 2024	448,767.66
January 31, 2025	448,767.66
July 20, 2025	448,767.66
January 31, 2026	448,767.66
July 20, 2026	448,767.66
January 31, 2027	448,767.66
July 20, 2027	448,767.66
January 31, 2028	448,767.66
July 20, 2028	448,767.66
January 31, 2029	448,767.66
July 20, 2029	448,767.66
January 31, 2030	448,767.66
July 20, 2030	448,767.66
January 31, 2031	448,767.66
July 20, 2031	448,767.66
January 31, 2032	448,767.66
July 20, 2032	448,767.66
January 31, 2033	448,767.66
July 20, 2033	448,767.66
January 31, 2034	448,767.66
July 20, 2034	448,767.66
January 31, 2035	448,767.66

⁹ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified in this Attachment A are subject to adjustment under certain conditions.

¹⁰ Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in this Attachment A.

Special Assessment Payment Date ⁹	Special Assessment Installment Amount ¹⁰
July 20, 2035	\$448,767.66
January 31, 2036	448,767.66
July 20, 2036	448,767.66
January 31, 2037	448,767.66
July 20, 2037	448,767.66
January 31, 2038	448,767.66
July 20, 2038	448,767.66
January 31, 2039	448,767.66
July 20, 2039	448,767.66
January 31, 2040	448,767.66
July 20, 2040	448,767.66
January 31, 2041	448,767.66
July 20, 2041	448,767.66
January 31, 2042	448,767.66
July 20, 2042	448,767.66
January 31, 2043	448,767.66
July 20, 2043	448,767.66
January 31, 2044	448,767.66
July 20, 2044	448,767.66
January 31, 2045	448,767.66
July 20, 2045	448,767.66

EXHIBIT G

**AMENDED REMAINING LIST OF SPECIAL ASSESSMENTS
TROLLEY BARN AMENDING PETITION AND SUPPLEMENTAL PLAN**

Parcel ID: 010-066585-00

Total assessment costs: \$3,103,634.88

Estimated semi-annual special assessments for 16 years: \$96,988.59

Number of remaining semi-annual assessments: 32

First remaining semi-annual installment due: January 31, 2024

Special Assessment Payment Date ¹¹	Special Assessment Installment Amount ¹²
January 31, 2024	\$96,988.59
July 20, 2024	96,988.59
January 31, 2025	96,988.59
July 20, 2025	96,988.59
January 31, 2026	96,988.59
July 20, 2026	96,988.59
January 31, 2027	96,988.59
July 20, 2027	96,988.59
January 31, 2028	96,988.59
July 20, 2028	96,988.59
January 31, 2029	96,988.59
July 20, 2029	96,988.59
January 31, 2030	96,988.59
July 20, 2030	96,988.59
January 31, 2031	96,988.59
July 20, 2031	96,988.59
January 31, 2032	96,988.59
July 20, 2032	96,988.59
January 31, 2033	96,988.59
July 20, 2033	96,988.59
January 31, 2034	96,988.59
July 20, 2034	96,988.59
January 31, 2035	96,988.59
July 20, 2035	96,988.59

¹¹ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified in this Attachment A are subject to adjustment under certain conditions.

¹² Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in this Attachment A.

Special Assessment Payment Date ¹¹	Special Assessment Installment Amount ¹²
January 31, 2036	\$96,988.59
July 20, 2036	96,988.59
January 31, 2037	96,988.59
July 20, 2037	96,988.59
January 31, 2038	96,988.59
July 20, 2038	96,988.59
January 31, 2039	96,988.59
July 20, 2039	96,988.59

RECEIPT OF COUNTY AUDITOR FOR
LEGISLATION LEVYING SPECIAL ASSESSMENTS
FOR THE PURPOSE OF ACQUIRING, INSTALLING, EQUIPPING,
AND IMPROVING CERTAIN PUBLIC IMPROVEMENTS
IN THE CITY OF COLUMBUS, OHIO IN COOPERATION WITH
THE COLUMBUS REGIONAL ENERGY
SPECIAL IMPROVEMENT DISTRICT

I, Michael Stinziano, the duly elected, qualified, and acting Auditor in and for Franklin County, Ohio hereby certify that a certified copy of Ordinance _____, duly adopted by the Council of the City of Columbus, Ohio on _____, 2023 levying special assessments for the purpose of acquiring, installing, equipping, and improving certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District, including the Lists of Special Assessments and Schedules of Special Assessments, which Special Assessment charges shall be certified for collection in the number of semi-annual installments set forth in the exhibits to the ordinance to be collected with first-half and second-half real property taxes in the years specified in the exhibits to the ordinance, was filed in this office on _____, 2023.

WITNESS my hand and official seal at Columbus, Ohio on _____, 2023.

[SEAL]

Auditor
Franklin County, Ohio

PROJECT FACT SHEET

2550 Corporate Exchange Drive, Columbus, Ohio Project

BUILDING:

Retrofit to an existing office building to include the following improvements:

- LED Lighting
- DDC Controls
- HVAC Improvements
- Elevators
- VAV Boxes

ENERGY INFORMATION

- See attached PlugSmart Audit

COSTS

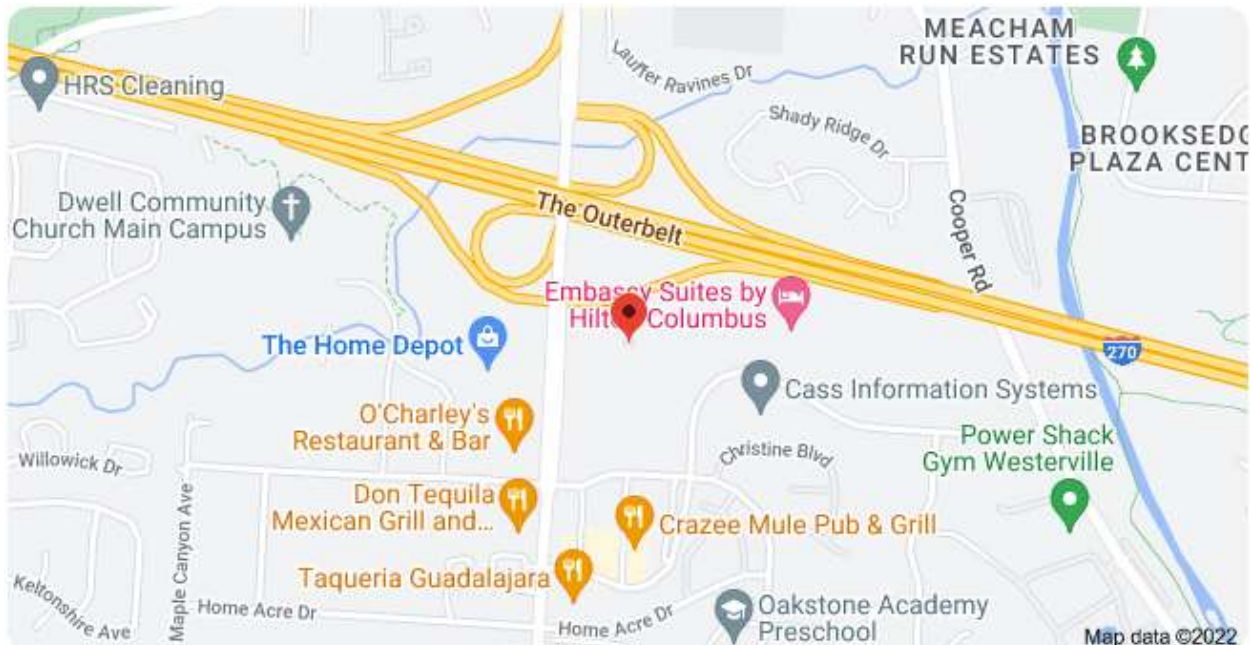
Total costs of improvements: \$1,120,373.00

Total financed costs: \$1,944,773.20

Capital Provider: Greenworks Lending LLC

FINANCING TERM

Term:	20 years
Number of installments:	40
Amortization term:	20 years
Interest rate:	4.90%
Average semi-annual special assessment:	\$48,619.33



PROJECT FACT SHEET
80 S. Souder Avenue, Columbus, Ohio Project

BUILDING:

New construction of a residential development to consist of 200 multi-family apartment units to include the following improvements:

- Building envelope improvements
- Lighting improvements

ENERGY INFORMATION

- See attached ComCheck Compliance Certificates

COSTS

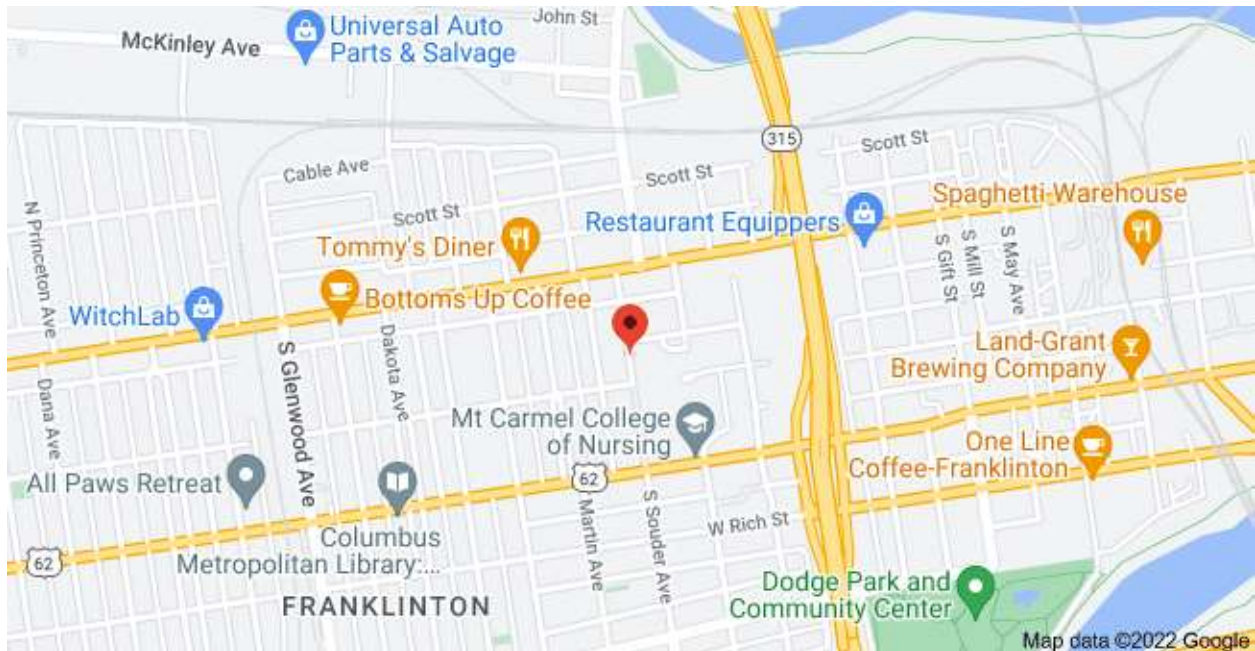
Total costs of improvements: \$3,900,000.00

Total financed costs: \$4,814,782

Capital Provider: Greenworks Lending LLC

FINANCING TERM

Term:	28 years
Number of installments:	56
Amortization term:	28 years
Interest rate:	4.90%
Average semi-annual special assessment:	\$157,058.08



PROJECT FACT SHEET
517 Park Street, Columbus, Ohio
(AC Marriott Refinancing Project)

PROJECT:

Refinancing of a \$6,500,000 PACE loan from Greenworks Lending LLC closed on February 15, 2019, and a portion of \$31,500,000 loan from Flagstar Bank, FSB, the proceeds of both of which were used to fund the new construction of an 8-story, 160-room AC Hotel by Marriott on the west side of Park Street and the north side of Spruce Street in the City of Columbus. The PACE refinancing will be in conjunction with the refinancing of the remainder of the senior loan from Flagstar Bank, FSB by Wright-Patt Credit Union. A portion of the new loan from Wright-Patt Credit Union will also be used to complete the ground floor spaces in the building, which are currently in a “shell” state.

PROPOSED IMPROVEMENTS:

High efficiency HVAC units and hot water heaters
Energy efficient lighting and electrical improvements
Energy efficient building envelope
High efficiency elevators

SAVINGS INFORMATION

Total annual utility savings: \$33,618
Total annual O&M savings: \$6,182
Percentage Reduction in Energy Consumption: 12.06%
(Based on Plug Smart Energy Audit. See Attachment A)

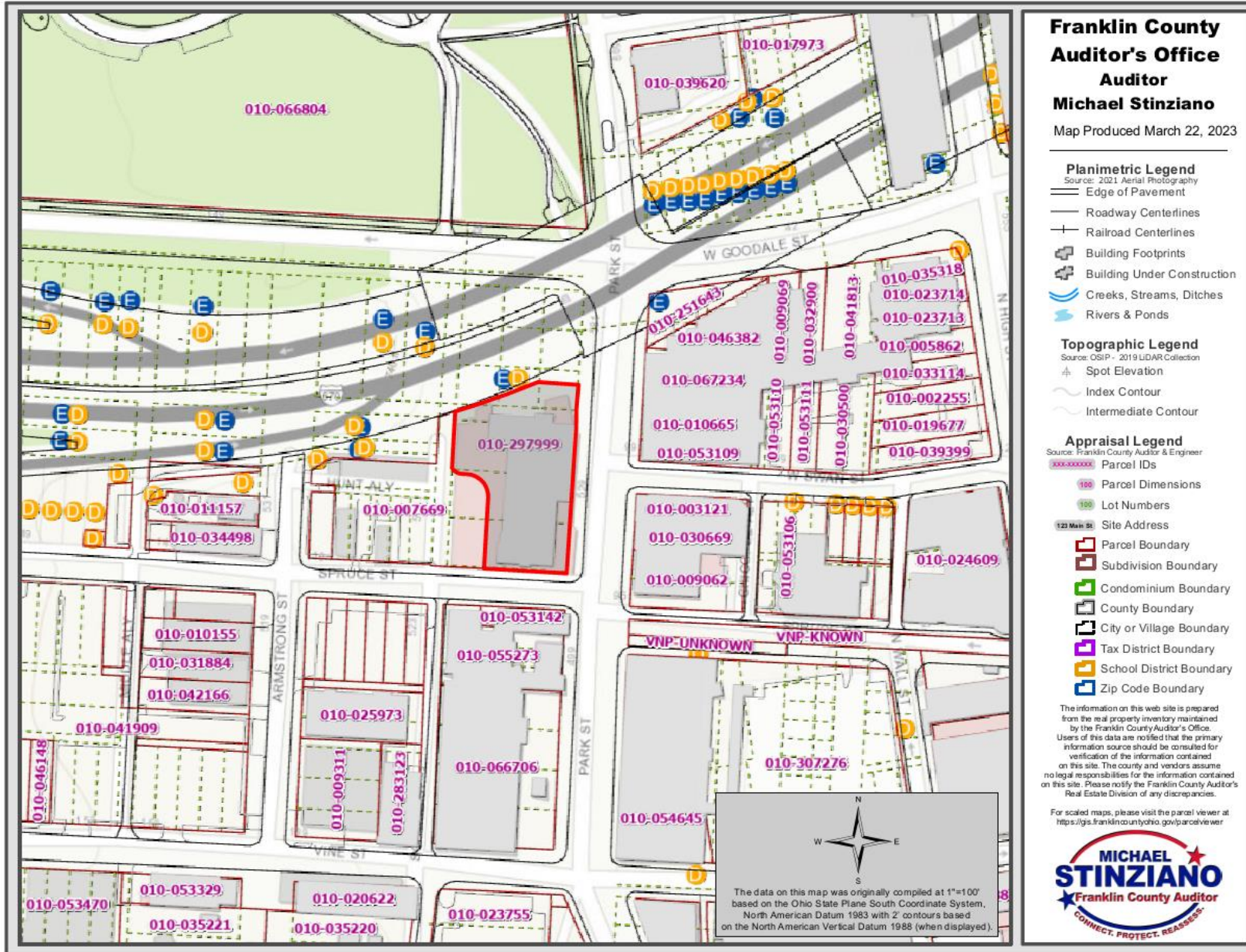
COSTS

Total costs of improvements:	\$13,273,769.76
Total financed costs:	14,142,596.74

FINANCING TERM

Term:	24 years
Number of installments:	48
Amortization term:	22 years
Interest rate:	6.93%
Average semi-annual special assessment:	\$500,699.37 (proposed 2-year interest only period subject to City approval), then \$639,569.67.

PROJECT FACT SHEET
517 Park Street, Columbus, Ohio
(AC Marriott Refinancing Project)



PROJECT FACT SHEET
517 Park Street, Columbus, Ohio
(AC Marriott Refinancing Project)

Energy Conservation & Facility Improvement Measures Financial Analysis	Effective Useful Life (EUL)	Measure Investment	Annual Savings		
			Utility Cost (\$)	O&M (\$)	Total (\$)
HVAC+Plumbing	20	\$ 2,733,162	\$ 10,979	\$ -	\$ 10,979
Lighting+Electrical	20	\$ 2,598,006	\$ 20,606	\$ 6,182	\$ 26,788
Building Envelope	32	\$ 7,044,100	\$ 1,898	\$ -	\$ 1,898
Elevator	35	\$ 679,051	\$ 134	\$ -	\$ 134
Soft Costs	n/a	\$ 219,451	\$ -	\$ -	\$ -
Total	27.3	\$ 13,273,770	\$ 33,618	\$ 6,182	\$ 39,800

Table 1.1. Energy Conservation Measure Financial Analysis

	Electricity			
	Total Spend	kWh	\$/kWh	kBtu
Baseline Model	\$ 265,760	2,720,160	\$ 0.0977	9,281,184
	Natural Gas			
	Total Spend	mmBtu	\$/mmBtu	kBtu
Baseline Model	\$ 13,084	1,998	\$ 6.55	1,997,515
	Total			
	Total Spend	kBtu	kBtu/ft ²	\$/ft ²
Baseline Model	\$ 278,843	11,278,700	101.7	\$ 2.51

Table 2.1. A 12-Month Estimated Electricity and Natural Gas Summary

Reduced Energy Consumption Calculation	
Project Annual Savings - Utility Savings	\$33,618
Baseline Model - Total Spend	\$278,843
Estimated Reduced Energy Consumption	12.06%

PROJECT FACT SHEET

2600 Corporate Exchange Drive, Columbus, Ohio Project

BUILDING:

Retrofit to an existing office building to include the following improvements:

- LED Lighting
- DDC Controls
- VAV Boxes

ENERGY INFORMATION

- See attached PlugSmart Audit

COSTS

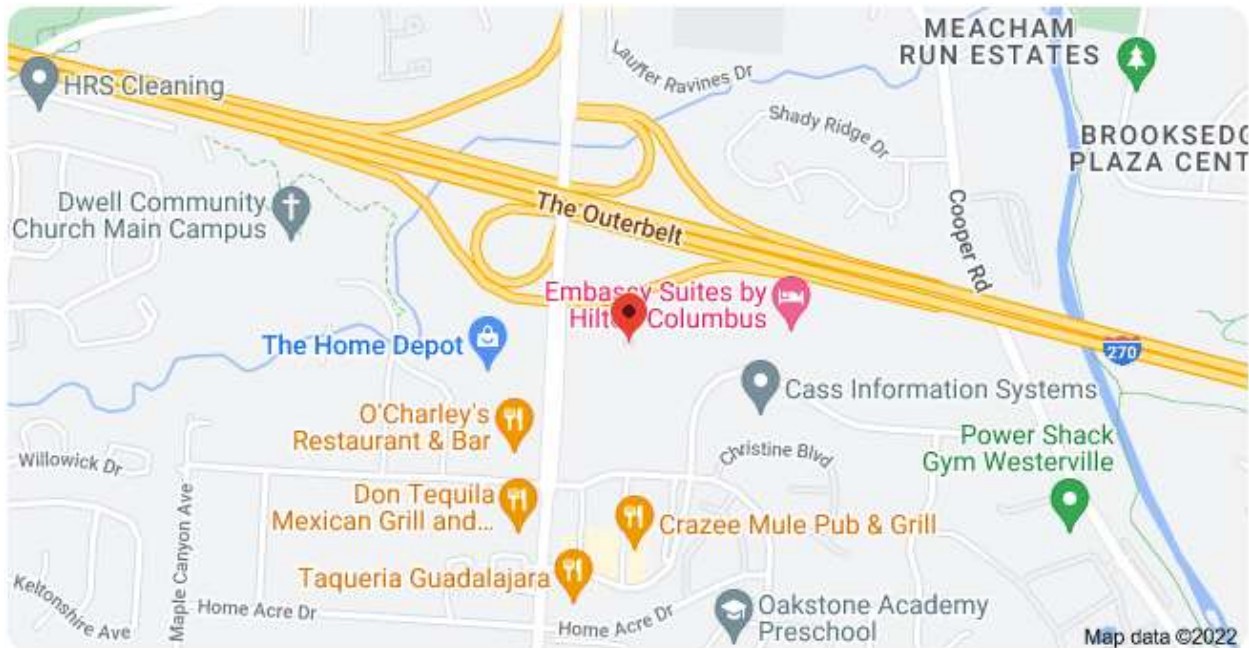
Total costs of improvements: \$603,083.00

Total financed costs: \$1,015,644.60

Capital Provider: Greenworks Lending LLC

FINANCING TERM

Term:	18 years
Number of installments:	36
Amortization term:	18 years
Interest rate:	4.90%
Average semi-annual special assessment:	\$28,212.35



PROJECT FACT SHEET
77 Belle Street, Columbus, Ohio Project

BUILDING AND OWNERSHIP:

New construction of an approximately 148,000 sq. ft., 197-room lifestyle hotel to be owned by RB Scioto, LLC (Rockbridge Capital affiliate) and include the following improvements:

- LED Lighting
- HVAC

ENERGY COMPONENTS AND INFORMATION

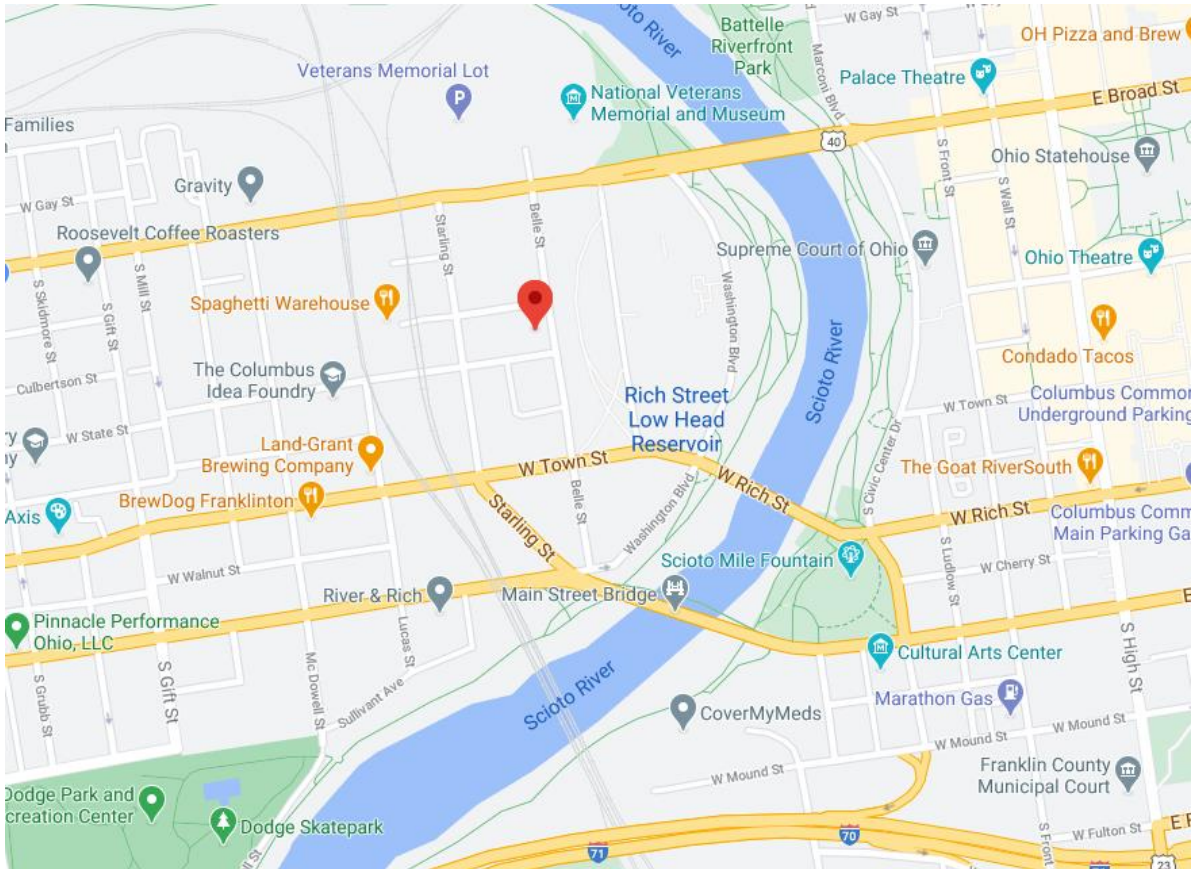
- See attached ComCheck Compliance Certificates and narratives

COSTS

Total costs of improvements:	\$4,500,000.00
Capitalized interest (for 2023):	\$153,452.40
Closing costs:	\$141,633.36
Total financed costs:	\$4,795,085.76

FINANCING TERMS

Term:	18 years
Number of installments:	36
Interest rate:	6.84%
Average semi-annual special assessment:	\$167,329.86 (proposed 2-year interest-only period subject to City approval), then \$251,743.65
Lender:	Greenworks Lending LLC



AMENDMENT TO THE PETITION FOR SPECIAL ASSESSMENTS FOR SPECIAL ENERGY IMPROVEMENT PROJECTS AND AFFIDAVIT

AN AMENDMENT TO THE PETITION TO THE CITY OF COLUMBUS, OHIO SEEKING THE IMPOSITION OF SPECIAL ASSESSMENTS AGAINST PROPERTY OWNED BY THE PETITIONER TO PAY THE COSTS OF VARIOUS SPECIAL ENERGY IMPROVEMENT PROJECTS WHICH SPECIALLY BENEFIT SUCH PROPERTY, INCLUDING A WAIVER OF ALL RIGHTS TO NOTICES, HEARINGS AND APPEALS RESPECTING THE REQUESTED SPECIAL ASSESSMENTS

To: The Mayor and City Council of the City of Columbus, Ohio

Trolley Barn LLC, an Ohio limited liability company (the “Petitioner”), as the current owner of 100% of the property described on Exhibit A attached to the Petition (as defined below) (the “Property”), submitted a petition to the Council (the “Legislative Authority”) of the City of Columbus, Ohio (the “Political Subdivision”) on or before March 3, 2020 (the “Petition”) pursuant to Ohio Revised Code Chapter 1710. All capitalized terms used in this Amendment when the rules of grammar would not so require and not defined in this Amendment shall have the meanings assigned to them in the Petition.

The Petition included as Exhibit B, the Columbus Regional Energy Special Improvement District Program Plan, Supplement to Plan for 200 and 212 Kelton Avenue, Columbus, Ohio Project (the “Supplemental Plan”). The Supplemental Plan included, as its Attachment A, a list of special assessments which the Petitioner requested that the Political Subdivision levy on the Property in the amounts listed (the “Special Assessments”). On March 3, 2020, the Interim Director of Development, on behalf of the Legislative Authority, approved the Petition and Supplemental Plan attached to the Petition and determined the Special Assessments to be levied against the Property pursuant to the Standing Assignment Agreement dated as of July 24, 2019 (the “Standing Assignment Agreement”) between the Political Subdivision and Columbus Regional Energy Special Improvement District (the “District”) and the Addendum No. 2020-02 to the Standing Assignment Agreement (the “Addendum”) between the Political Subdivision and the District.

Since the date of the Petition and the date on which the Special Assessments were levied, the Petitioner and Columbus-Franklin County Finance Authority (the “Finance Authority”), as assignee of the Special Assessments under the Energy Project Cooperative Agreement dated as of March 13, 2020 (the “Energy Project Cooperative Agreement”) between the Petitioner, the Political Subdivision, the Finance Authority, and the District have determined that the Special Assessments to be levied and collected should be amended in order to address events that have taken place since the respective dates of the Petition, the levying of the Special Assessments, and the Energy Project Cooperative Agreement.

The Petitioner therefore hereby respectfully requests that the Development Director, on behalf of the Political Subdivision: (1) approve this Amendment to the Petition to:

1. Cause Attachment A to the Supplemental Plan, included as Exhibit B to the Petition, to be amended as shown on **Exhibit 1**, attached to, and incorporated into, this Amendment; and
2. Amend the Special Assessments so that they are levied on the Property in the amounts stated on **Exhibit 1**.

Except as expressly modified by this Amendment, all of the provisions of the Petition shall remain in full force and effect and be binding in accordance with their terms.

The Petitioner hereby re-states, as if set forth fully in this Amendment, each of the waivers contained in the Petition, including, without limitation, the waivers set forth in the Petition.

The Petitioner acknowledges and understands that the Political Subdivision and the District relied on the Petition and will rely on this Amendment in taking actions and expending resources. Therefore, this Amendment shall be irrevocable and shall be binding upon the Petitioner, any successors or assigns of the Petitioner, the property as identified in Exhibit A of the Petition, as amended by this Amendment, and any grantees, mortgagees, lessees, or transferees of such property.

The Petitioner further deposes and states that this Amendment and actions provided for in this Amendment impose burdens and obligations upon the Property and provide for Special Assessments to be levied upon the Property in accordance with this Petition.

The undersigned further deposes and states that he or she is the authorized representative of the Petitioner, duly authorized to execute and deliver this Amendment for and on behalf of the Petitioner and to bind the Property as described in this Amendment.

[Signature Page Follows]

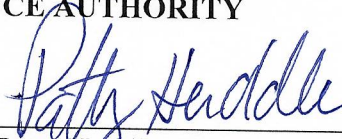
FINANCE AUTHORITY'S CONSENT AND ACKNOWLEDGEMENT

The Columbus-Franklin County Finance Authority, as the "Finance Authority" under the Energy Project Cooperative Agreement by and among the Finance Authority, the Columbus Regional Energy Special Improvement District, Inc., and Trolley Barn LLC (the Energy Project Cooperative Agreement), acknowledges the reduction in the "Special Assessments" (as defined in the Energy Project Cooperative Agreement) levied on Franklin County Parcel Number 010-066585-00 to pay the costs of the Project (as defined in the Energy Project Cooperative Agreement) such that the total annual amount to be collected for tax years 2024 through 2039 is \$96,988.59. The Finance Authority, as the Finance Authority under the Energy Project Cooperative Agreement, approves and consents to that reduction.

Date: 2/23/2023, 2023

**COLUMBUS-FRANKLIN COUNTY
FINANCE AUTHORITY**

By:



Patty Huddle, Vice President

EXHIBIT 1

AMENDMENT TO ATTACHMENT A TO SUPPLEMENTAL PLAN

Attachment A to the Supplemental Plan is hereby deleted in its entirety and replaced with the following:

Schedule of Special Assessments

The Property will be subject to special assessments for the Authorized Improvements in accordance with Ohio Revised Code Chapter 1710.

Total assessment costs—\$3,336,897.02

Estimated average semi-annual special assessments for years 2024-2039: \$96,988.59

Number of semi-annual assessments: 36

[Continued Next Page]

The schedule of Special Assessments for the Authorized Improvements is as follows:

Borrower Payment Date	Payment to Lender on	Principal	Interest 5.00%	Accrued Interest	Trustee Fee	ESID Admin Fee	Semiannual Assessment	Outstanding Balance
	11/15/22							\$ 2,167,934.41
01/31/23	05/15/23	31,793.35	\$ 84,007.46	\$ -	\$ 250.00	\$ 580.25	\$ 116,631.07	2,136,141.05
07/31/23	11/15/23	33,025.35	82,775.47	-	250.00	580.25	116,631.07	2,103,115.70
01/31/24	05/15/24	43,678.16	52,577.89	-	250.00	482.53	96,988.59	2,059,437.54
07/31/24	11/15/24	44,770.12	51,485.94	-	250.00	482.53	96,988.59	2,014,667.42
01/31/25	05/15/25	45,889.37	50,366.69	-	250.00	482.53	96,988.59	1,968,778.05
07/31/25	11/15/25	47,036.61	49,219.45	-	250.00	482.53	96,988.59	1,921,741.45
01/31/26	05/15/26	48,212.52	48,043.54	-	250.00	482.53	96,988.59	1,873,528.93
07/31/26	11/15/26	49,417.83	46,838.22	-	250.00	482.53	96,988.59	1,824,111.09
01/31/27	05/15/27	50,653.28	45,602.78	-	250.00	482.53	96,988.59	1,773,457.81
07/31/27	11/15/27	51,919.61	44,336.45	-	250.00	482.53	96,988.59	1,721,538.20
01/31/28	05/15/28	53,217.60	43,038.46	-	250.00	482.53	96,988.59	1,668,320.60
07/31/28	11/15/28	54,548.04	41,708.02	-	250.00	482.53	96,988.59	1,613,772.56
01/31/29	05/15/29	55,911.74	40,344.31	-	250.00	482.53	96,988.59	1,557,860.82
07/31/29	11/15/29	57,309.54	38,946.52	-	250.00	482.53	96,988.59	1,500,551.28
01/31/30	05/15/30	58,742.27	37,513.78	-	250.00	482.53	96,988.59	1,441,809.01
07/31/30	11/15/30	60,210.83	36,045.23	-	250.00	482.53	96,988.59	1,381,598.18
01/31/31	05/15/31	61,716.10	34,539.95	-	250.00	482.53	96,988.59	1,319,882.08
07/31/31	11/15/31	63,259.00	32,997.05	-	250.00	482.53	96,988.59	1,256,623.07
01/31/32	05/15/32	64,840.48	31,415.58	-	250.00	482.53	96,988.59	1,191,782.59
07/31/32	11/15/32	66,461.49	29,794.56	-	250.00	482.53	96,988.59	1,125,321.10
Finance Authority Optional Call Date: 11/15/2032 Call Amount: \$1,125,321.10								
01/31/33	05/15/33	68,123.03	28,133.03	-	250.00	482.53	96,988.59	1,057,198.07
07/31/33	11/15/33	69,826.10	26,429.95	-	250.00	482.53	96,988.59	987,371.97
01/31/34	05/15/34	71,571.76	24,684.30	-	250.00	482.53	96,988.59	915,800.21
07/31/34	11/15/34	73,361.05	22,895.01	-	250.00	482.53	96,988.59	842,439.16
01/31/35	05/15/35	75,195.08	21,060.98	-	250.00	482.53	96,988.59	767,244.08
07/31/35	11/15/35	77,074.95	19,181.10	-	250.00	482.53	96,988.59	690,169.13
01/31/36	05/15/36	79,001.83	17,254.23	-	250.00	482.53	96,988.59	611,167.30
07/31/36	11/15/36	80,976.87	15,279.18	-	250.00	482.53	96,988.59	530,190.43
01/31/37	05/15/37	83,001.30	13,254.76	-	250.00	482.53	96,988.59	447,189.13
07/31/37	11/15/37	85,076.33	11,179.73	-	250.00	482.53	96,988.59	362,112.80
01/31/38	05/15/38	87,203.24	9,052.82	-	250.00	482.53	96,988.59	274,909.57
07/31/38	11/15/38	89,383.32	6,872.74	-	250.00	482.53	96,988.59	185,526.25
01/31/39	05/15/39	91,617.90	4,638.16	-	250.00	482.53	96,988.59	93,908.35
07/31/39	11/15/39	93,908.35	2,347.71	-	250.00	482.53	96,988.59	0.00
Totals		\$ 2,167,934.41	\$ 1,143,861.02	\$ -	\$ 8,500.00	\$ 16,601.48	\$ 3,336,896.91	

**APPROVAL OF
PETITION FOR SPECIAL ASSESSMENTS FOR
SPECIAL ENERGY IMPROVEMENT PROJECTS AND AFFIDAVIT,
SUPPLEMENTAL PLAN, AND SCHEDULE OF SPECIAL ASSESSMENTS**

Under Ordinance No. 0311-2019, adopted by the Council (**City Council**) of the City of Columbus, Ohio (the **City**) on June 24, 2019, the Director of the Department of Development (the **Development Director**) is authorized to receive and approve petitions for special energy improvement projects and for special assessments (**Petitions**) and plans or supplemental plans for public improvements or public services (**Supplemental Plans**) for and on behalf of City Council.

Under Ordinance No. 0311-2019, the Development Director's approval of any Petitions or Supplemental Plans constitutes the legislative approval of the City Council for all purposes of Ohio Revised Code Chapters 727 and 1710.

Further under Ordinance No. 0311-2019 the Development Director or his or her designee is authorized, on behalf of the City, to enter into addenda to the Standing Assignment Agreement dated as of July 24, 2019 (the **Standing Assignment Agreement**) by and between the City and the Columbus Regional Energy Special Improvement District, Inc. (the **District**).

The City formerly received (1) a signed Petition for Special Assessments for Special Energy Improvement Projects and Affidavit (the **Original Project Petition**), (2) a signed Columbus Regional Energy Special Improvement District Program Plan—Supplement to Plan for Morse and Sunbury Roads, Columbus, Ohio Project (the **Original Project Supplemental Plan**), and (3) an Energy Project Cooperative Agreement (the **Original Energy Project Cooperative Agreement**).

On December 3, 2018, the City Council approved the Original Project Petition, the Original Project Supplemental Plan, and the Energy Project Cooperative Agreement. The Original Energy Project Cooperative Agreement executed and delivered by the City and the other parties to it as of December 14, 2018. The City Council levied the special assessments set forth in the Original Project Supplemental Plan by its Ordinance No. 3329-2018 on December 3, 2018.

Since those dates, the owner of the real property described in the Original Project Petition has submitted an Amendment to Petition for Special Assessments for Special Energy Improvement Projects and Affidavit (the **Project Petition Amendment**, and together with the Original Project Petition, the **Project Petition**), a copy of which is attached as **Exhibit A**. The Project Petition Amendment requests that the amounts of the installments of the special assessments be amended to the amounts stated on Exhibit 1 to the Project Petition Amendment. In order to effect the change in the amounts of the special assessments, the Development Director has received a proposed copy of a First Amendment to Energy Project Cooperative Agreement (the **ECPA Amendment**, and together with the Original Energy Project Cooperative Agreement, the **Energy Project Cooperative Agreement**), a copy of which is attached as **Exhibit B**.

The Development Director, under the authority of Ordinance No. 0311-2019, hereby approves each of the Project Petition Amendment and the ECPA Amendment. The special energy

improvement projects and the schedule of special assessments, as described in the Project Petition and the Addendum, are hereby approved. As requested in the Project Petition, the special energy improvement projects shall be made, and all of the cost of the special energy improvement projects will be assessed against the property described in the Project Petition. The amounts of the special assessments to be assessed or charged are hereby determined to be the amounts stated in the Project Petition and the Addendum. As provided in Ordinance No. 0311-2019 and the Standing Assignment Agreement, the City Council shall levy the special assessments described in the Project Petition and the Addendum.

Date: 10-14, 2021

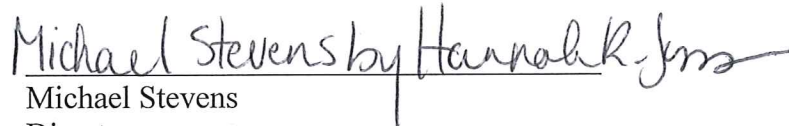

Michael Stevens
Director
Department of Development

EXHIBIT A

Amendment to Petition for Special Assessments for Special Energy Improvement Projects and
Affidavit

[See Attached]

EXHIBIT B

First Amendment to Energy Project Cooperative Agreement

[See Attached]

FIRST AMENDMENT TO ENERGY PROJECT COOPERATIVE AGREEMENT

This First Amendment to Energy Project Cooperative Agreement (this **Amendment**) is made by the Bexley, Columbus, Dublin, Gahanna, Grandview Heights, Grove City, Hilliard, Marble Cliff, Perry Township, Sharon Township, Upper Arlington, Whitehall, Worthington Regional Energy Special Improvement District, Inc., doing business as the Columbus Regional Energy Special Improvement District, Inc. (the **ESID**), Easton Innkeepers, LLC (the **Owner**), the City of Columbus, Ohio (the **City**), and PACE Equity Holdings Titling Trust (together with any further assignees or successors, the **Investor**) as of _____, 2021. This Amendment uses capitalized terms as defined in this Amendment or, if not defined in this Amendment, as defined in the Energy Project Cooperative Agreement dated as of December 14, 2018, between the ESID, the Owner, the City, and the Investor (the **Energy Project Cooperative Agreement**).

BACKGROUND

The ESID, the Owner, the City, and the Investor entered into the Energy Project Cooperative Agreement as of December 14, 2018. Since the date of the Energy Project Cooperative Agreement, the Parties have agreed to amend the Energy Project Cooperative Agreement as reflected in this Amendment. The Parties therefore agree as follows:

AGREEMENT

Section 1. Amendments to Energy Project Cooperative Agreement.

- A. The second sentence of Section 4.6 of the Energy Project Cooperative Agreement is hereby deleted and replaced with the following sentence:

“The Parties agree that the Special Assessments have been levied and certified to the County Auditor in the amounts necessary to amortize the Project Advance, together with interest at the annual rate of 7.08%, a \$600.00 semi-annual servicing fee to the Investor, and a \$2,200.00 semi-annual administrative fee to the ESID over 50 semi-annual payments to be collected beginning approximately on January 31, 2021 and continuing through approximately July 20, 2045, subject to a partial deferral of the amounts that otherwise would be necessary to be paid in 2022 to 2023, all as provided on **Exhibit B**.”

- B. The schedule in Exhibit B of the Energy Project Cooperative Agreement is hereby amended by deleting it in its entirety and replacing it with the following:

[See Next Page]

EXHIBIT B

AMENDMENT TO ATTACHMENT A TO SUPPLEMENTAL PLAN

Schedule of Special Assessments

The Property will be subject to special assessments for the Authorized Improvements in accordance with Ohio Revised Code Chapter 1710.

Total assessment costs—\$22,438,383.00

Estimated average semi-annual special assessments for 25 years: \$448,767.66

Total number of semi-annual assessments: 50

First annual installment due: January 20, 2021

[Continued Next Page]

The schedule of Special Assessments for the Authorized Improvements is as follows:

Special Assessment Payment Date ¹	Special Assessment Installment Amount ²
January 31, 2021	\$448,767.66
July 20, 2021	448,767.66
January 31, 2022	224,383.83
July 20, 2022	224,383.83
January 31, 2023	673,151.49
July 20, 2023	673,151.49
January 31, 2024	448,767.66
July 20, 2024	448,767.66
January 31, 2025	448,767.66
July 20, 2025	448,767.66
January 31, 2026	448,767.66
July 20, 2026	448,767.66
January 31, 2027	448,767.66
July 20, 2027	448,767.66
January 31, 2028	448,767.66
July 20, 2028	448,767.66
January 31, 2029	448,767.66
July 20, 2029	448,767.66
January 31, 2030	448,767.66
July 20, 2030	448,767.66
January 31, 2031	448,767.66
July 20, 2031	448,767.66
January 31, 2032	448,767.66
July 20, 2032	448,767.66
January 31, 2033	448,767.66
July 20, 2033	448,767.66
January 31, 2034	448,767.66
July 20, 2034	448,767.66
January 31, 2035	448,767.66
July 20, 2035	448,767.66
January 31, 2036	448,767.66
July 20, 2036	448,767.66
January 31, 2037	448,767.66
July 20, 2037	448,767.66
January 31, 2038	448,767.66
July 20, 2038	448,767.66

¹ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified in this Attachment A are subject to adjustment under certain conditions.

² Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in this Attachment A.

Special Assessment Payment Date ¹	Special Assessment Installment Amount ²
January 31, 2039	\$448,767.66
July 20, 2039	448,767.66
January 31, 2040	448,767.66
July 20, 2040	448,767.66
January 31, 2041	448,767.66
July 20, 2041	448,767.66
January 31, 2042	448,767.66
July 20, 2042	448,767.66
January 31, 2043	448,767.66
July 20, 2043	448,767.66
January 31, 2044	448,767.66
July 20, 2044	448,767.66
January 31, 2045	448,767.66
July 20, 2045	448,767.66

Section 2. No Further Amendment.

Except as explicitly modified by this Amendment, the Energy Project Cooperative Agreement shall remain unmodified and in full force and effect.

Section 3. Compliance with Amendment Procedures.

The Parties hereby acknowledge and agree that in compliance with Section 6.8 of the Energy Project Cooperative Agreement, this Amendment constitutes a written agreement signed by each of the Parties materially affected by the amendments, changes, modifications, and alterations contained in this Amendment.

Section 4. Execution Counterparts.


This Amendment may be executed in counterpart and in any number of counterparts, each of which shall constitute an original of this Amendment, and all of which together shall constitute one and the same agreement.

[Signature Pages Immediately Follow]

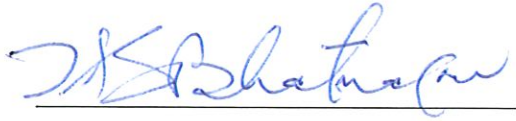
As evidence of their intent to be bound by the provisions of this Amendment, the ESID, the Owner, the City, and the Investor have caused this Amendment to be duly executed in their respective names by their duly authorized officers, all as of the date first written above.

BEXLEY, COLUMBUS, DUBLIN, GAHANNA, GRANDVIEW HEIGHTS, GROVE CITY, HILLIARD, MARBLE CLIFF, PERRY TOWNSHIP, SHARON TOWNSHIP, UPPER ARLINGTON, WHITEHALL, WORTHINGTON REGIONAL ENERGY SPECIAL IMPROVEMENT DISTRICT, INC., D/B/A

COLUMBUS REGIONAL ENERGY SPECIAL IMPROVEMENT DISTRICT, INC., as the ESID

By: 
Name: Mark Lundini
Title: Chair

EASTON INNKEEPERS, LLC, as the Owner

By: 

Name: HAR S BHATNAGAR

Title: MANAGING MEMBER

PACE EQUITY HOLDINGS TITLING
TRUST, as the Investor

By: PACE Equity LLC, as Authorized
Signatory

By:  _____

Name: Edward Egman

Title: President

CITY OF COLUMBUS, OHIO, as the City

By: Hannah R. Jones

Name: Hannah R. Jones

Title: Deputy Director

FIRST AMENDMENT TO ADDENDUM NO. 2020-02
TO STANDING ASSIGNMENT AGREEMENT
ASSIGNEE: Columbus-Franklin County Finance Authority

THIS FIRST AMENDMENT TO ADDENDUM NO. 2020-02 (the **First Amendment to Addendum** and together with the Original Addend, as defined below, the **Addendum**) to the STANDING ASSIGNMENT AGREEMENT by and between the CITY OF COLUMBUS, OHIO, a municipal corporation duly organized and validly existing under the constitution and laws of the State of Ohio (the **State**) and its Charter (the **City**), and the BEXLEY, COLUMBUS, DUBLIN, GAHANNA, GRANDVIEW HEIGHTS, GROVE CITY, HILLIARD, MARBLE CLIFF, PERRY TOWNSHIP, SHARON TOWNSHIP, WHITEHALL, WORTHINGTON REGIONAL ENERGY SPECIAL IMPROVEMENT DISTRICT, INC., doing business under the registered trade name COLUMBUS REGIONAL ENERGY SPECIAL IMPROVEMENT DISTRICT, INC., a nonprofit corporation and special improvement district duly organized and validly existing under the laws of the State (the **ESID**) (the **Standing Assignment Agreement**) is executed and delivered by the City and the ESID as of the date stated below, all under Section 2.2 of the Standing Assignment Agreement. Capitalized terms used in this Addendum and not defined in the Addendum have the meanings stated in Exhibit A to the Standing Assignment Agreement:

- A. Trolley Barn LLC, an Ohio limited liability company (the **Owner**) has petitioned the City to include its real property located at 200 and 212 Kelton Avenue, Columbus, Ohio 43205, having Franklin County Auditor ID Number 010-066585-00, and being more particularly described as stated in the Petition for Special Assessments for Special Energy Improvement Projects and Affidavit dated as of February 27, 2020 (the **Original Petition**) (the **Property**) and to add the Property to the territory of the ESID and to levy special assessments on the Property in the amount stated in the Petition.
- B. On March 3, 2020, the Interim Director of Development, on behalf of the City Council, approved the Owner's Petition and a supplemental plan to the Plan attached to the Petition and determined the special assessments to be levied against the Property.
- C. The Columbus-Franklin County Finance Authority (the **Lender**) entered into an agreement with the Owner as of the date of this Addendum to provide financing to pay the costs of the special energy improvement projects described in the Owner's Petition (the **Project**).
- D. In consideration of the Lender's provision of funding to pay the costs of the Project, the City, under the Standing Assignment Agreement, assigned and transfer to the Lender the special assessments levied under the Petition, all under and in accordance with the Standing Assignment Agreement and Addendum No. 2020-02 to the Standing Assignment Agreement (the **Original Addendum**) dated as of March 13, 2020.
- E. Since the date of the Original Addendum, the amount of special assessments necessary to repay the Lender's funding for the costs of the Project has changed.

- F. The Owner has submitted to the City an Amendment to the Petition for Special Assessments for Special Energy Improvement Projects dated as of February 23, 2023 (the **Petition Amendment**, and together with the Original Petition, as amended, the **Petition**) and requested that the amount of each installment of the special assessments be changed to the amounts shown on Exhibit 1 to the Petition Amendment and on **Schedule 1** attached to this First Amendment to Addendum.
- G. The Director of Development, on behalf of the City Council, has approved the Petition Amendment.
- H. The City and the ESID desire to amend the Original Addendum as stated in this First Amendment to Addendum.

In consideration of the mutual promises and agreements contained in the Standing Assignment Agreement and in this Addendum:

- 1. The list of Special Assessments attached to the Original Addendum is hereby deleted and replaced in its entirety with the list of Special Assessments attached to this First Amendment to Addendum as **Schedule 1**.
- 2. Except as expressly modified by this First Amendment to Addendum, all of the terms and conditions of the Original Addendum shall remain unchanged and in full force and effect.

[Balance of Page Intentionally Left Blank]

DATE: March 2, 2023

CITY OF COLUMBUS, OHIO



Name: Michael H. Stevens

Title: Director, Department of Development

Approved as to form:



City Attorney

[Counterpart Signature Page to First Amendment to Addendum]

DATE: _____, 2023

BEXLEY, COLUMBUS, DUBLIN, GAHANNA,
GRANDVIEW HEIGHTS, GROVE CITY,
HILLIARD, MARBLE CLIFF, PERRY TOWNSHIP,
SHARON TOWNSHIP, WHITEHALL,
WORTHINGTON REGIONAL ENERGY SPECIAL
IMPROVEMENT DISTRICT, INC., D/B/A:

COLUMBUS REGIONAL ENERGY
SPECIAL IMPROVEMENT DISTRICT, INC.



Name: BEN KESSLER
Title: CHAIRPERSON

[Counterpart Signature Page to First Amendment to Addendum]

CITY AUDITOR CERTIFICATE

The undersigned, Auditor of the City of Columbus, Ohio, hereby certifies that the moneys required to meet the obligations of the City during the year 2023 under the foregoing First Amendment to Addendum No. 2020-02 to the Standing Assignment Agreement are “other revenue in the process of collection” under Ohio Revised Code Section 5705.41(E), and are therefore deemed to have been lawfully appropriated by the City Council of the City for such purpose and are in the treasury of the City or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances. This Certificate is given in compliance with Ohio Revised Code Sections 5705.41 and 5705.44.

Megan N.
Kilgore

Digitally signed by Megan
N. Kilgore
Date: 2023.03.06
08:26:15 -05'00'

Auditor
City of Columbus, Ohio

Dated: 3/6/23 , 2023

[Fiscal Officer Certificate to Addendum]

SCHEDULE 1 TO ADDENDUM NO. 2020-02
ASSIGNEE: Columbus-Franklin County Finance Authority

SCHEDULE OF SPECIAL ASSESSMENTS

The property to which this Addendum No. 2020-02 applies and on which the special assessments shown below are to be levied is located at the commonly used mailing address 200 and 212 Kelton Avenue, Columbus, Ohio 43205, with Franklin County Auditor ID Number 010-066585-00, and more particularly described as stated in the Petition for Special Assessments for Special Energy Improvement Projects and Affidavit dated as of February 27, 2020, as amended (the **Property**). The special assessments to be levied by the City of Columbus, Ohio against such Property shall be in the amount and shall be due on the dates shown below and as and when collected shall be paid to the Columbus-Franklin County Finance Authority:

[See Attached]

Special Assessment Payment Date¹	Special Assessment Amount²
January 31, 2022	\$116,631.07
July 31, 2022	116,631.07
January 31, 2023	116,631.07
July 31, 2023	116,631.07
January 31, 2024	96,988.59
July 31, 2024	96,988.59
January 31, 2025	96,988.59
July 31, 2025	96,988.59
January 31, 2026	96,988.59
July 31, 2026	96,988.59
January 31, 2027	96,988.59
July 31, 2027	96,988.59
January 31, 2028	96,988.59
July 31, 2028	96,988.59
January 31, 2029	96,988.59
July 31, 2029	96,988.59
January 31, 2030	96,988.59
July 31, 2030	96,988.59
January 31, 2031	96,988.59
July 31, 2031	96,988.59
January 31, 2032	96,988.59
July 31, 2032	96,988.59
January 31, 2033	96,988.59
July 31, 2033	96,988.59
January 31, 2034	96,988.59
July 31, 2034	96,988.59
January 31, 2035	96,988.59
July 31, 2035	96,988.59
January 31, 2036	96,988.59
July 31, 2036	96,988.59
January 31, 2037	96,988.59
July 31, 2037	96,988.59
January 31, 2038	96,988.59
July 31, 2038	96,988.59
January 31, 2039	96,988.59
July 31, 2039	96,988.59

¹ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above for first-half and second-half real property taxes are determined by statute and a variety of circumstances and are subject to adjustment by the Franklin County Auditor under certain conditions.

² Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

AMENDMENT TO THE PETITION FOR SPECIAL ASSESSMENTS FOR SPECIAL ENERGY IMPROVEMENT PROJECTS AND AFFIDAVIT

AN AMENDMENT TO THE PETITION TO THE CITY OF COLUMBUS, OHIO SEEKING THE IMPOSITION OF SPECIAL ASSESSMENTS AGAINST PROPERTY OWNED BY THE PETITIONER TO PAY THE COSTS OF VARIOUS SPECIAL ENERGY IMPROVEMENT PROJECTS WHICH SPECIALLY BENEFIT SUCH PROPERTY, INCLUDING A WAIVER OF ALL RIGHTS TO NOTICES, HEARINGS AND APPEALS RESPECTING THE REQUESTED SPECIAL ASSESSMENTS

To: The Mayor and Council of the City of Columbus, Ohio

Easton Innkeepers, LLC, an Ohio limited liability company (the “Petitioner”), as the current owner of 100% of the property described on Exhibit A attached to the Petition (as defined below) (the “Property”), submitted a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit to the Council (the “Legislative Authority”) of the City of Columbus, Ohio (the “Political Subdivision”) on or before December 3, 2018 (the “Petition”) pursuant to Ohio Revised Code Chapter 1710. All capitalized terms used in this Amendment when the rules of grammar would not so require and not defined in this Amendment shall have the meanings assigned to them in the Petition.

The Petition included as Exhibit B, the Columbus Regional Energy Special Improvement District Project Plan, Supplement to Plan for Morse and Sunbury Roads, Columbus, Ohio Project (the “Supplemental Plan”). The Supplemental Plan included as its Attachment A a list of special assessments which the Petitioner requested that the Political Subdivision levy on the Property in the amounts listed (the “Special Assessments”). On December 3, 2018, the Legislative Authority approved the Petition by its Resolution 0366X-2018 and levied the Special Assessments by its Ordinance No. 3329-2018 as requested by the Petitioner under the Petition and the Supplemental Plan.

Since the date of the Petition and the date on which the Special Assessments were levied, the Petitioner and PACE Equity Holdings Titling Trust (together with any further assignees or successors, the “Investor”), as assignee of the Special Assessments under the Energy Project Cooperative Agreement dated as of December 14, 2018 (the “Energy Project Cooperative Agreement”) between the Petitioner, the Political Subdivision, the Investor, and the Columbus Regional Energy Special Improvement District, Inc. (the “District”) have determined that the Special Assessments to be levied and collected should be amended in order to address events that have taken place since the respective dates of the Petition, the levying of the Special Assessments, the Energy Project Cooperative Agreement.

The Petitioner therefore hereby respectfully requests that the Political Subdivision approve this Amendment to the Petition to:

1. Cause Attachment A to the Supplemental Plan, included as Exhibit B to the Petition, to be amended as shown on **Exhibit 1**, attached to, and incorporated into, this Amendment; and
2. Amend the Special Assessments so that they are levied on the Property in the amounts stated on **Exhibit 1**.

Except as expressly modified by this Amendment, all of the provisions of the Petition shall remain in full force and effect and be binding in accordance with their terms.

The Petitioner hereby re-states, as if set forth fully in this Amendment, each of the waivers contained in the Petition, including, without limitation, the waivers set forth in the Petition.

The Petitioner acknowledges and understands that the Political Subdivision and the District relied on the Petition and will rely on this Amendment in taking actions and expending resources. Therefore, this Amendment shall be irrevocable and shall be binding upon the Petitioner, any successors or assigns of the Petitioner, the property as identified in Exhibit A of the Petition, as amended by this Amendment, and any grantees, mortgagees, lessees, or transferees of such property.

The Petitioner further deposes and states that this Amendment and actions provided for in this Amendment impose burdens and obligations upon the Property and provide for Special Assessments to be levied upon the Property in accordance with this Petition.

The undersigned further deposes and states that he or she is the authorized representative of the Petitioner, duly authorized to execute and deliver this Amendment for and on behalf of the Petitioner and to bind the Property as described in this Amendment.

[Signature Page Follows]

EXHIBIT 1

AMENDMENT TO ATTACHMENT A TO SUPPLEMENTAL PLAN

Attachment A to the Supplemental Plan is hereby deleted in its entirety and replaced with the following:

Schedule of Special Assessments

The Property will be subject to special assessments for the Authorized Improvements in accordance with Ohio Revised Code Chapter 1710.

Total assessment costs—\$22,438,383.00

Estimated average semi-annual special assessments for 25 years: \$448,767.66

Total number of semi-annual assessments: 50

First annual installment due: January 20, 2021

[Continued Next Page]

The schedule of Special Assessments for the Authorized Improvements is as follows:

Special Assessment Payment Date ¹	Special Assessment Installment Amount ²
January 31, 2021	\$448,767.66
July 20, 2021	448,767.66
January 31, 2022	224,383.83
July 20, 2022	224,383.83
January 31, 2023	673,151.49
July 20, 2023	673,151.49
January 31, 2024	448,767.66
July 20, 2024	448,767.66
January 31, 2025	448,767.66
July 20, 2025	448,767.66
January 31, 2026	448,767.66
July 20, 2026	448,767.66
January 31, 2027	448,767.66
July 20, 2027	448,767.66
January 31, 2028	448,767.66
July 20, 2028	448,767.66
January 31, 2029	448,767.66
July 20, 2029	448,767.66
January 31, 2030	448,767.66
July 20, 2030	448,767.66
January 31, 2031	448,767.66
July 20, 2031	448,767.66
January 31, 2032	448,767.66
July 20, 2032	448,767.66
January 31, 2033	448,767.66
July 20, 2033	448,767.66
January 31, 2034	448,767.66
July 20, 2034	448,767.66
January 31, 2035	448,767.66
July 20, 2035	448,767.66
January 31, 2036	448,767.66
July 20, 2036	448,767.66
January 31, 2037	448,767.66
July 20, 2037	448,767.66
January 31, 2038	448,767.66
July 20, 2038	448,767.66

¹ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified in this Attachment A are subject to adjustment under certain conditions.

² Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in this Attachment A.

Special Assessment Payment Date ¹	Special Assessment Installment Amount ²
January 31, 2039	\$448,767.66
July 20, 2039	448,767.66
January 31, 2040	448,767.66
July 20, 2040	448,767.66
January 31, 2041	448,767.66
July 20, 2041	448,767.66
January 31, 2042	448,767.66
July 20, 2042	448,767.66
January 31, 2043	448,767.66
July 20, 2043	448,767.66
January 31, 2044	448,767.66
July 20, 2044	448,767.66
January 31, 2045	448,767.66
July 20, 2045	448,767.66

PROJECT FACT SHEET
(200 and 212 Kelton Avenue Project)

BUILDING:

Rehabilitation of historic Trolley Barn into multi-tenant office and retail buildings, to include the following improvements:

- Building envelope improvements (PACE financing to pay only these costs)
- LED lighting
- HVAC upgrades

SAVINGS INFORMATION

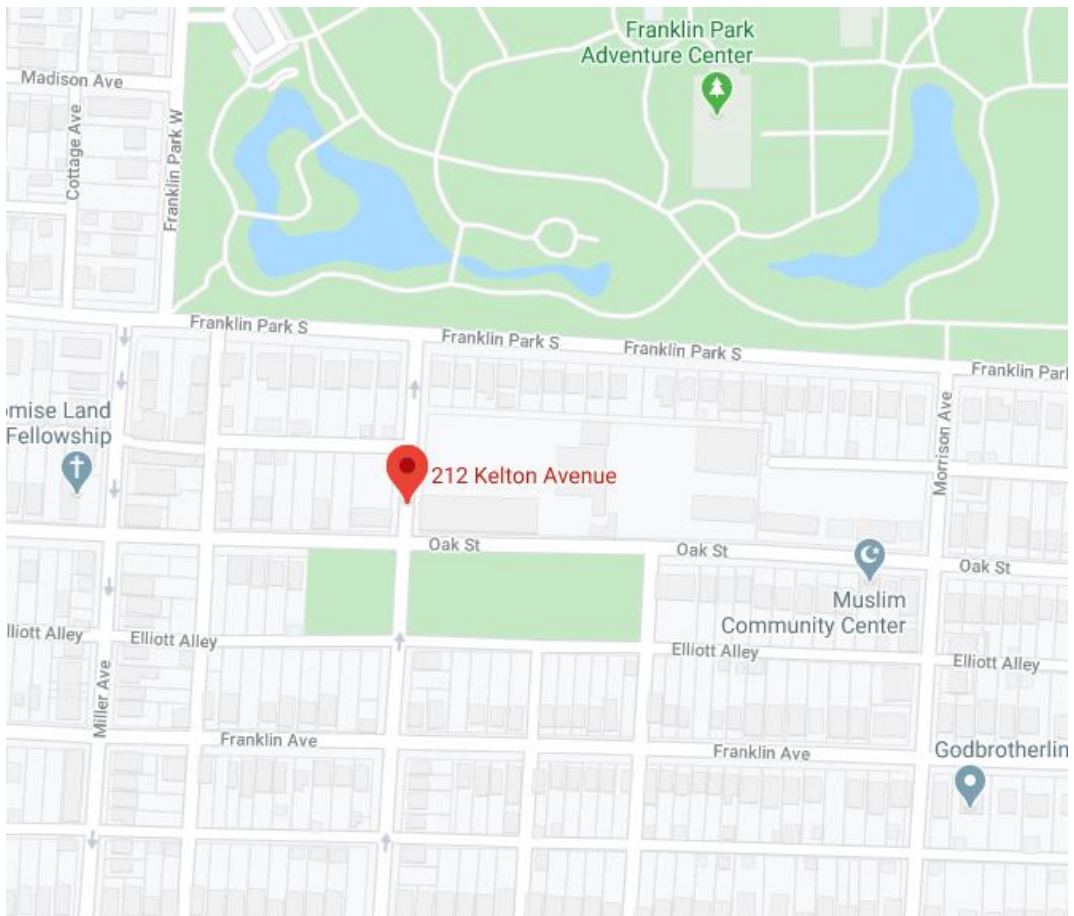
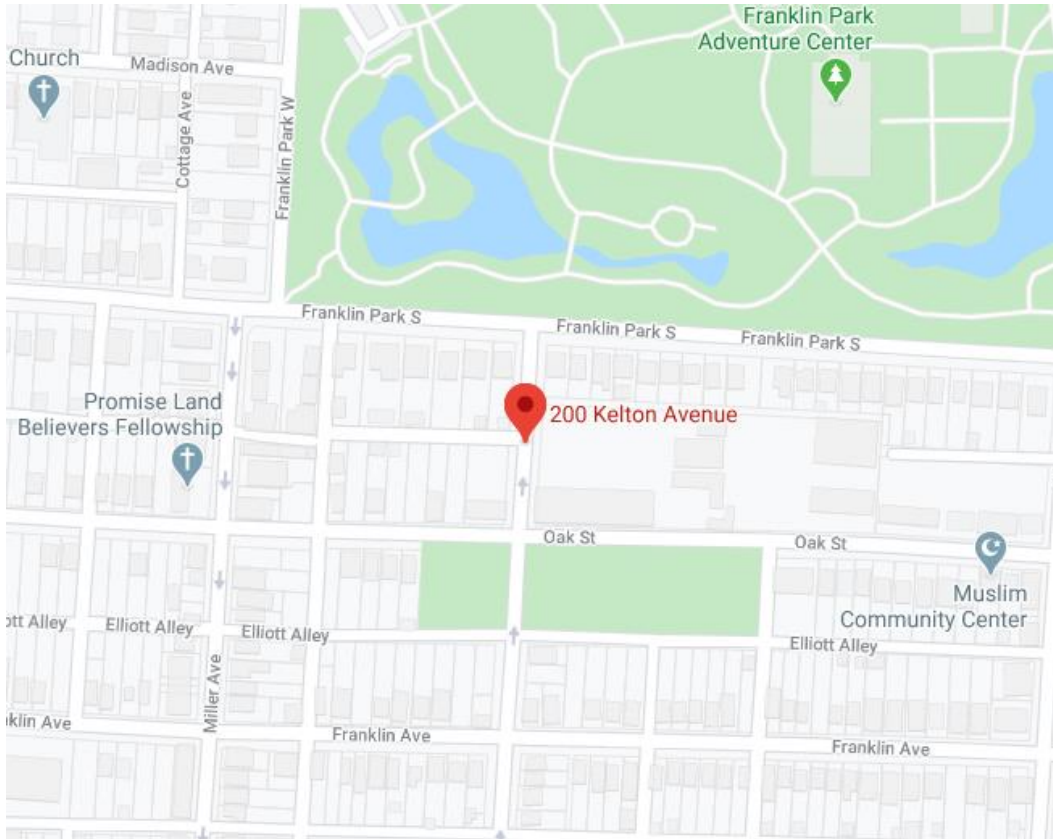
Total estimated annual utility savings: \$487.00
(per energy audit prepared by PlugSmart)

COSTS

Total costs of improvements: \$1,900,000

FINANCING TERM

Term:	20 years
Number of installments:	36
Interest rate:	7.750%
Average annual special assessment:	\$233,262.14



PROJECT FACT SHEET

Morse and Sunbury Roads, Columbus, Ohio Project

BUILDING:

New construction dual-flag hotel
Intersection of Morse and Sunbury Roads
Columbus, Ohio
Parcel ID: 010-242743-00

PROPOSED IMPROVEMENTS:

High-efficiency building envelope
High-efficiency lighting
High-efficiency HVAC systems
Energy efficient domestic hot water plumbing systems resulting in heating energy savings

COSTS:

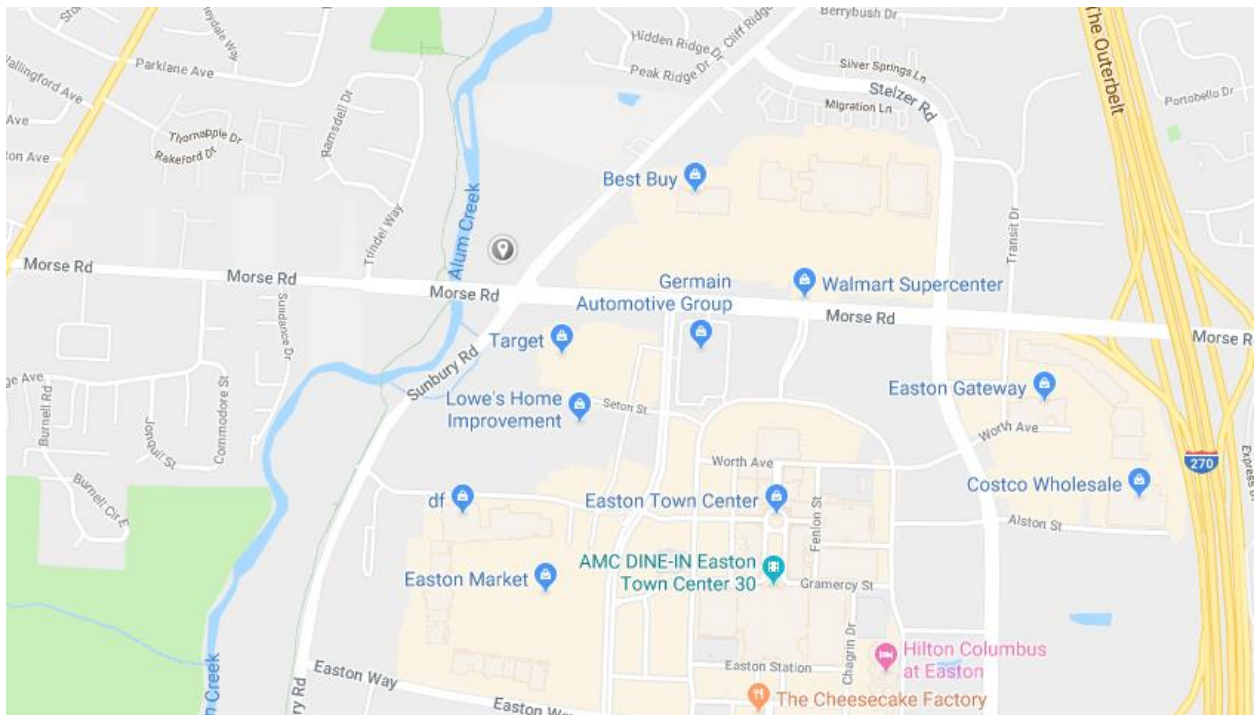
Total costs of improvements: \$8,890,536
Total financed costs: \$10,384,720

FINANCING TERMS:

Term: 26 years (1-year construction period)
Number of installments: 50
Interest rate: 7.08%
Average semi-annual special assessment: \$448,767.66
Capital Provider: PACE Equity, LLC

SAVINGS INFORMATION:

Total annual utility savings: \$52,574 or 4,958,603 kBtu
Total annual electricity savings: 331,772 kWh
Total annual gas/fuel savings: 38,266 Therms (based on PACE Equity, LLC energy audit)



329.01 Definitions.

As used in this chapter:

- (a) At Risk Fee. The portion of the construction fee attributable to the risk the construction manager at risk assumes by agreeing to be responsible for the performance of work on a public improvement project.
- (b) Best Bidder. The bidder who, considering all relevant factors set forth in this chapter, will be, on the whole, best for the public.
- (c) Best Value. A selection process in which proposals contain both pricing and performance components, and award is based upon a combination of pricing and performance considerations to determine the offer deemed most advantageous and of the greatest value to the City.
- (d) Bidder. An individual or business entity which has expressed an interest in obtaining a city contract by responding to an invitation for bids.
- (e) Business Entity. Any trade, occupation, or profession carried out for profit by any of the following organizations existing under the laws of the State of Ohio, the United States, or any other state: a corporation, trust, association, general or limited partnership, sole proprietorship, joint stock company, joint venture, limited liability company, or any other private legal entity. Business entity does not include any not-for-profit entity as defined in this section, provided such entity is not in direct competition with a for-profit entity capable of delivering the same services.
- (f) City Agency. Any department of the government of the city of Columbus.
- (g) Contract. Any agreement for the procurement of materials, supplies, equipment, construction, service or professional service made between a city agency and a contractor.
- (h) Construction.
 - (1) Construction, as it relates to a public improvement, includes the following:
 - (a) The construction of new buildings and structures, including site preparation.
 - (b) Additions, alterations, conversions, expansions, reconstruction, renovations, rehabilitations, and major replacements of a building or structure, including, but not limited to, the complete replacement of a roof.
 - (c) Major mechanical and electrical system installations and upgrades, including, but not limited to, plumbing, heating and central air conditioning, boilers, ventilation systems, fire suppression systems, pump systems electrical work, elevators, escalators, and other similar building services that are built into the facility.
 - (d) New, fixed outside structures or facilities, including, but not limited to, sidewalks and trails, highways and streets, bridges, parking lots, utility connections, outdoor lighting, water supply lines, sewers, water and signal towers, electric light and power distribution and transmission lines, playgrounds and equipment, parks with features, retaining walls, and similar facilities that are built into or fixed to the land, including site preparation.
 - (e) Additions, alterations, expansions, reconstruction, renovations, rehabilitations, and major replacements of a fixed, outside structure.
 - (f) Major earthwork for land improvements for parks and recreation fields.
 - (g) Blasting, demolition, dredging, drilling, excavating and/or shoring.
 - (2) Construction, as it relates to a public improvement, does not include the following:
 - (a) Annual, routine, or minor maintenance and repairs to existing buildings and structures, including, but not limited to, painting, patching, and carpet cleaning.
 - (b) Annual, routine, or minor maintenance and repairs to building systems, including, but not limited to, plumbing, heating and central air conditioning, boilers, ventilation systems, fire

suppression systems, pump systems electrical work, elevators, escalators, carpet replacement and other similar building services that are built into the facility.

- (c) Annual, routine, or minor maintenance and repairs to fixed, outside structures or facilities, including, but not limited to, cleaning, sealing, landscaping, and tree removal.
 - (d) Cost and installation of special purpose equipment designed to prepare the structure for a specific use, including, but not limited to, furniture and equipment for an office.
- (3) For purposes of prequalification, as required by this Chapter, construction does not include demolition or deconstruction of any structure owned by the city's land bank or any structure located in an area zoned for residential use as defined in Title 33 of City Code.
- (i) Construction Contract. Any agreement for the procurement of services, including labor and materials, for the construction of public improvements, including but not limited to streets, highways, bridges, sewers, water lines, power lines and plant facilities.
 - (j) Construction Fee. A combination of home office overhead and profit for services provided by a Construction Manager at Risk during the construction phase of a construction project, as defined in the terms of a construction management contract.
 - (k) Construction Manager at Risk ("CMAR"). A business entity with substantial discretion and authority to plan, coordinate, manage, direct, and construct all phases of a construction project in accordance with Contract terms and who provides the City a guaranteed maximum price for the construction of public improvements. The term "manage," used in this context, includes approving bidders and awarding subcontracts for furnishing materials regarding, or performing, construction, demolition, alteration, repair, or reconstruction. The term "construct" may include performing, or subcontracting for performing, construction, demolition, alteration, repair, or reconstruction.
 - (l) Construction Management Contract. A contract between the City and a Construction Manager at Risk obligating the Construction Manager at Risk to provide construction management services.
 - (m) Construction Management Services. A range of services that a Construction Manager at Risk may provide.
 - (n) Contractor. Any individual or business entity which has a contract with a city agency.
 - (o) Director. The chief officer of any city agency.
 - (p) Electronic Agent. A computer program or an electronic or other automated means used independently to initiate action or respond to electronic records or performances in whole or in part, without review or action by an individual, as set forth in Ohio Revised Code Section 1306.01(F) or a successor to that section.
 - (q) Electronic Signatures. The receipt of any authorized signature by any photographic, photostatic, or mechanical, computer-generated or digital means.
 - (r) Employee. Has the same meaning as Section 361.07.
 - (s) Employer. Has the same meaning as Section 361.06.
 - (t) Environmentally Preferable Product or Service. Materials, supplies, equipment, construction and/or services which have a lesser or reduced negative impact on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose.
 - (u) Executive Officer. As determined by the director of finance and management or designee, any of the following natural persons, based upon the organization of the business entity and provided that the individual's work is related to the business entity's industrial classification code as reported to the federal government: chair of the board, chief executive officer or other chief officer, president, general counsel, or vice president or equivalent in charge of a business unit or division of a corporation; sole proprietor; owner; managing partner, senior partner, administrative partner, member, manager or officer of a general or limited partnership, or limited liability company; trustee; or the equivalent of the aforementioned.

- (v) First-tier subcontract. A subcontract awarded directly by the Contractor for the purpose of acquiring supplies or services (including construction) for performance of a prime contract. It does not include the Contractor's supplier agreements with vendors, such as long-term arrangements for materials or supplies that benefit multiple contracts and/or the costs of which are normally applied to a Contractor's general and administrative expenses or indirect costs.
- (w) Full-Time Employees. For persons directly performing construction service work in Ohio, full-time employees means the product of the total number of hours worked by all construction service work employees of the entity in the previous fiscal year divided by one thousand two hundred eighty (1,280). For all other persons performing work in Ohio, full-time employees means the product of the total number of hours worked by all other employees of the entity in the previous fiscal year divided by two thousand eighty (2,080).
- (x) Health Insurance. An adequate and affordable health insurance benefit provided by an employer to an employee. The employer must provide the benefit as part of an overall compensation plan and the benefit cannot be limited to a specific project. A health insurance benefit is "adequate and affordable" if it meets both the minimum value and affordability requirements established in rules promulgated pursuant to Public Law 111-148, The Patient Protection and Affordable Care Act or a successor to that law. The benefit must otherwise meet the requirements of a "bona fide" fringe benefit, as defined in 29 CFR 4.171 or a successor to that section. An employer may provide a health insurance benefit through the Small Business Health Options Program, pursuant to Public Law 111-148, so long as it otherwise meets the criteria of this definition. For the purposes of construction prequalification, the foregoing shall apply only to those persons performing construction service work, as defined by rule of the director of finance and management or designee.
- (y) Indefinite Quantity Contract. A contract that provides for an indefinite quantity of goods or services for a fixed time and fixed price, with deliveries or services to be scheduled at designated locations upon order.
- (z) Licensed Construction Trade. A person or business entity who has a current and valid license issued or recognized by the city, the Ohio construction industry licensing board, pursuant to Ohio Revised Code Section 4740.01 or a successor to that section, or the Ohio state fire marshal, pursuant to Ohio Revised Code Section 3737.65 or a successor to that section, to perform work as a contractor or subcontractor in the following trades: heating, ventilating, and air conditioning, refrigeration, electrical, plumbing, hydronics, or fire protection or firefighting equipment installed within a public improvement, or any other skilled trade approved by the director of finance and management or designee.
- (aa) Life Cycle Costs. The cost of operating and maintaining an item or equipment over the duration of its useful life.
- (bb) Local Bidder. A bidder or offeror who meets the definition of a local business, as determined by the director of finance and management or his/her designee.
- (cc) Local Business. A business entity that has current and fixed local occupancy and is a taxpayer in good standing, as determined by the finance and management director or designee.
 - (1) Current and Fixed Local Occupancy. A business entity that submits proof to the city demonstrating that it owns or leases office space within the corporate limits of the city of Columbus and that such office space meets all of the following criteria:
 - (a) Is occupied and used by at least one (1) executive officer of the business entity; and
 - (b) Has been owned or leased by the business entity for no less than twenty-four (24) consecutive months immediately preceding the date such proof is submitted; or if a business entity has relocated within the city of Columbus during the preceding twenty-four (24) months, it has owned or leased otherwise eligible office space for twenty-four (24) consecutive months immediately preceding the date such proof is submitted; and
 - (c) Is none of the following: Post Office boxes or similar mailing addresses; moveable work sites, such as construction trailers or offices at a construction job site; locations zoned for residential use, unless such location is the sole office space owned and/or leased by the

business entity; or locations occasionally rented or used by the business entity for temporary business functions, such as office meetings or teleconferences.

- (2) Taxpayer in Good Standing. A business entity that submits proof to the city demonstrating that it has filed returns for both net profits and payroll taxes with the city of Columbus for no less than two (2) consecutive fiscal years preceding the date such proof is submitted. The business entity must further submit proof to the city demonstrating one (1) of the following:
 - (a) That the business entity is current and compliant in the payment of any city of Columbus taxes on payroll and net profits at the time such proof is submitted; or
 - (b) If the business entity is not current and compliant in the payment of any city of Columbus taxes on payroll and net profits, that the business entity has entered into an agreement to pay any delinquency and is abiding by the terms of the agreement at the time such proof is submitted.
- (dd) Local Workforce. A workforce whereby at least fifteen (15) percent of the business entity's full-time equivalent employees in Ohio reside in the city of Columbus, as determined by the finance and management director or designee.
- (ee) Manifestly Impractical. Readily perceived or obvious to not be useful or advantageous.
- (ff) Not-for-Profit Contract. An agreement for the delivery of services to the public, which are not currently performed or provided by an existing city agency, for maintaining or improving the health and welfare of the citizens of the city, which is made between a city agency and another governmental agency or a not-for-profit organization as recognized by the Internal Revenue Service, the Department of Housing and Urban Development, or any other applicable federal or state agency, which is not in direct competition with a private for-profit organization capable of delivering the same services.
- (gg) Offeror. An individual or business entity which has expressed an interest in obtaining a city contract by responding to a request for statements of qualifications or request for proposals.
- (hh) Open book pricing method. A method in which a construction manager at risk provides the city agency, at the city agency's request, all books, records, documents, and other data in its possession pertaining to the bidding, pricing, or performance of a construction management contract awarded to the construction manager at risk.
- (ii) Preconstruction fee. A combination of home office overhead and profit for services provided by a Construction Manager at Risk during the preconstruction phase of a construction project, as defined in the terms of a construction management contract.
- (jj) Prequalified Not Responsible. An entity who has not met the requisite criteria and/or not received a score necessary to be deemed responsible or provisionally responsible by prequalification and, as result, is not approved to bid or subcontract on construction service contracts with the city.
- (kk) Prequalified Provisionally Responsible. An entity who has met the requisite criteria and received a score necessary to be deemed provisionally responsible by prequalification, and, as result, is approved on a temporary basis, not to exceed twenty-four (24) consecutive months from the date of approval, to bid or subcontract on construction service contracts with the city.
- (ll) Prequalified Responsible. An entity who has met the requisite criteria and received a score necessary to be deemed responsible by prequalification and, as result, is approved to bid or subcontract on construction service contracts with the city.
- (mm) Procurement. The buying, purchasing, renting, leasing or acquisition by any other manner of any materials, supplies, equipment, construction, service or professional service.
- (nn) Professional Service. A service which usually requires advanced training and/or a significant degree of expertise to perform, and which often requires official certification or authorization by the state as a condition precedent to the rendering of such service. By way of example, professional services include the personal services rendered by architects, attorneys-at-law, certified public accountants, financial consultants, city and regional planners, management consultants and professional engineers.

- (oo) Public Improvement. All buildings, roads, streets, alleys, sewers, ditches, sewage disposal plants, water works, and all other structures or works constructed by the city of Columbus or by any person or business entity who, pursuant to a contract with the city of Columbus, constructs any structure or works for the city of Columbus. For the purposes of this definition, "city of Columbus" means any officer, board, or commission of the city of Columbus authorized to enter into contract for the construction of a public improvement or to construct the same by the direct employment of labor, or any entity supported in whole or in part by funds from the city of Columbus and shall apply to such entities' expenditures made in whole or in part from such public funds.
- (pp) Quality Training. With respect to persons performing licensed construction trade work in Ohio, employees who have done at least one (1) of the following:
 - (1) Graduated from or are participating in a bona fide apprenticeship program that is approved by the Ohio State Apprenticeship Council, as defined in the Ohio Administrative Code Section 4101:9-4-02(C) or a successor to that section, or the United States Department of Labor, as defined in 29 CFR 29.2(f) or a successor to that section, if such apprenticeship programs are available; or
 - (2) Have at least five (5) years of documented experience in the specific trade.
- (qq) Responsible Bidder. A bidder who has the capability and capacity in all respects to fully perform the contract requirements and whose experience, integrity and reliability will assure good faith performance.
- (rr) Responsible Wage. The wage paid to a bidder's employees for ~~custodial, landscaping, guard and security services, cleaning and recycling~~ services rendered to any city agency, which shall be equal to or better than the wage actually paid to the lowest paid city full-time employee per the city's effective contracts with its bargaining units.
- (ss) Responsibility Prequalification. The annual process by which an entity is approved or disapproved to bid or subcontract on construction service contracts with the city, based on a uniform evaluation of objective criteria related to the responsibility of the entity.
- (tt) Responsibility Prequalification Application. A form prescribed by the director of finance and management whereby an entity may seek responsibility prequalification.
- (uu) Responsive Bidder. A bidder who has submitted a bid which conforms in all material respects to the requirements set forth in an invitation for bids.
- (vv) Retirement or Pension Plan. A retirement or pension benefit provided by an employer to an employee as part of an overall compensation plan and not as a benefit limited to a specific project. The plan must meet the requirements of a "bona fide" fringe benefit, as defined in 29 CFR 4.171 or a successor to that section. For the purposes of construction prequalification, the foregoing shall apply only to those persons performing construction service work, as defined by rule of the director of finance and management or designee.
- (ww) Subcontractor. Any business entity who undertakes to perform any portion of work on a city project under a contract with an entity other than a city agency.
- (xx) Universal Term Contract (UTC). An agreement authorized by ordinance of city council and established by the director of finance and management or designee, for the option to purchase or sell an estimated amount of goods or services at a specified rate or price schedule for a specified time period.
- (yy) Unsatisfactory Judgment. A final decision, order, or verdict in a judicial, quasi-judicial or administrative proceeding, after all available appeals have either been exhausted or waived, in which a determination of civil liability, criminal conviction, or administrative penalty was imposed upon the individual or entity for violating any applicable federal, state, or local laws, rules, or regulations.

329.18 Competitive sealed bidding.

- (a) The establishment of universal term contracts and/or the procurement of all materials, supplies and equipment shall be conducted under this section as follows:

- (1) The director of finance and management or designee shall prepare an invitation for bids (hereinafter "IFB") containing the specifications, any requirements established under Section 3903.10, and all contractual terms and conditions applicable to the procurement.
- (2) The director of finance and management or designee shall give notice that bids will be received by advertisement in the Columbus City Bulletin at least one (1) week prior to the deadline for submission of bids, and must be posted through an electronic agent approved by the finance and management director at least twenty-one (21) calendar days prior to the deadline for submission of bids. If exigent circumstances warrant, the finance and management director may direct a shorter time period for the advertisement. The director of finance and management or designee may also advertise in newspapers, professional and trade journals, and any other appropriate publications. The notice shall state the place, date and time of bid opening.
- (3) Each bid shall contain the full name of every person or company interested in the same, and such other relevant information as the director of finance and management or designee deems appropriate.
- (4) Bids may be submitted in either traditional hardcopy format or through an electronic agent as determined by the city agency and stated in the specifications. Any electronic agent used to receive bids must be approved prior to use by the finance and management director or designee, in consultation with the technology director or designee.
- (5) The city shall open bids publicly in the presence of one or more witnesses, one of whom must be another city employee, at the time and place, designated in the invitation for bids. The city shall record the name of each bidder, the amount of each bid and such other relevant information as the finance and management director or designee deems appropriate. The record and each bid shall be open to public inspection. If bids are opened through an electronic agent approved by the finance and management director or designee, the city shall immediately publicly provide through the same electronic agent the required information. If bids are opened through an electronic agent approved by the finance and management director or designee, the requirement of a public opening in the presence of outside witnesses is not applicable.
- (6) After consulting with the city agency, the director of finance and management or designee shall award the contract to the lowest, responsive, responsible, and best bidder. Life cycle costs may be considered in determining the lowest bid if they are objectively measurable and specified in the IFB.
- (7) The director of finance and management or designee shall provide city council with a written explanation of the circumstances whenever a contract is awarded to any bidder other than the lowest, or to any bidder not recommended by the city agency.
- (8) In determining the responsibility of a bidder, consideration shall be given to bidder's record of unsatisfactory judgments, as defined in Section 329.01, with any applicable federal, state or local laws or regulations; affirmative action or diversity and inclusion programs which the city is required by law to enforce in connection with funds to be spent under the procurement contract; whether the bidder is a local bidder; and the bidder's compliance with any minority business enterprise, women business enterprise or equal business opportunity programs or good faith efforts to comply with such programs adopted by the city.
- (9) All successful bidders entering into a contract with the city, and their listed subcontractors, shall have a current and valid contract compliance certification number, pursuant to provisions set forth in Title 39.
- (10) The finance and management director or designee shall prescribe the manner and form of submittals for the purpose of evaluating the considerations herein. Prior to prescribing said manner and form of submittals, the finance and management director shall consult with the directors of city agencies responsible for performing any contract-related function referred to in this section. The contracting city agency must include the prescribed submittal forms in the bid specifications.
- (11) The city agency shall maintain in the contract file a record of the bid evaluation for the purposes of determining the lowest, responsive, responsible, and best bidder awarded the contract.
- (12) No contract greater than \$50,000.00 awarded under this section shall be effective until approved by ordinance of city council.

- (b) The procurement of all service contracts except construction, ~~custodial, landscaping, guard and security services, cleaning and recycling services, and professional services~~ shall be conducted under this section as follows:
- (1) The city agency shall prepare an invitation for bids (hereinafter "IFB") containing the specifications, any requirements established under Section 3903.10, and all contractual terms and conditions applicable to the procurement. The city agency may prepare a bid for a definite quantity service contract or an indefinite quantity service contract.
 - (2) The city agency shall give notice that bids will be received by advertisement in the Columbus City Bulletin at least one (1) week prior to the deadline for submission of bids, and must be posted through an electronic agent approved by the finance and management director at least twenty-one (21) calendar days prior to the deadline for submission of bids. If exigent circumstances warrant, the finance and management director may direct a shorter time period for the advertisement. The city agency may also advertise in newspapers, professional and trade journals, and any other appropriate publications. The notice shall state the place, date and time of bid opening.
 - (3) Each bid shall contain the full name of every person or company interested in the same, and such other relevant information as the city agency deems appropriate.
 - (4) Bids may be submitted in either traditional hardcopy format or through an electronic agent as determined by the city agency and stated in the specifications. Any electronic agent used to receive bids must be approved prior to use by the finance and management director or designee, in consultation with the technology director or designee.
 - (5) The city shall open bids publicly in the presence of one or more witnesses, one of whom must be another city employee, at the time and place, designated in the invitation for bids. The city shall record the name of each bidder, the amount of each bid and such other relevant information as the finance and management director or designee deems appropriate. The record and each bid shall be open to public inspection. If bids are opened through an electronic agent approved by the finance and management director or designee, the city shall immediately publicly provide through the same electronic agent the required information. If bids are opened through an electronic agent approved by the finance and management director or designee, the requirement of a public opening in the presence of outside witnesses is not applicable.
 - (6) The director authorized to make the expenditure shall award the contract to the lowest, responsive, responsible, and best bidder. Life cycle costs may be considered in determining the lowest bid if they are objectively measurable and specified in the IFB.
 - (7) The director shall provide city council with a written explanation of the circumstances whenever a contract is awarded to any bidder other than the lowest.
 - (8) In determining the responsibility of a bidder, for purposes of this section only, to be considered responsible, a bidder must demonstrate that the bidder will pay a responsible wage and provide a health insurance benefit, as defined in Section 329.01, to all employees proposed to directly perform the work specified in the city bid solicitation response. Additionally, consideration shall be given to the following:
 - (a) Bidder's record of unsatisfactory judgments, as defined in Section 329.01, with any applicable federal, state or local laws or regulations; affirmative action or diversity and inclusion programs which the city is required by law to enforce in connection with funds to be spent under the procurement contract; whether the bidder is a local bidder; and the bidder's compliance with any minority business enterprise program, women business enterprise program or good faith efforts to comply with such programs adopted by the city; and
 - (b) Whether the bidder employs a local workforce, as defined in Section 329.01.
 - ~~(8) In determining the responsibility of a bidder, consideration shall be given to bidder's record of unsatisfactory judgments, as defined in Section 329.01, with any applicable federal, state or local laws or regulations; affirmative action or diversity and inclusion programs which the city is required by law to enforce in connection with funds to be spent under the procurement contract; whether the bidder is a local bidder; and the bidder's compliance with any minority business enterprise, women business~~

~~enterprise or equal business opportunity programs or good faith efforts to comply with such programs adopted by the city.~~

- (9) All successful bidders entering into a contract with the city, and their listed subcontractors, shall have a current and valid contract compliance certification number, pursuant to provisions set forth in Title 39.
- (10) The finance and management director or designee shall prescribe the manner and form of submittals for the purpose of evaluating the considerations herein. Prior to prescribing said manner and form of submittals, the finance and management director shall consult with the directors of city agencies responsible for performing any contract-related function referred to in this section. The contracting city agency must include the prescribed submittal forms in the bid specifications.

(11) The finance and management director or designee shall annually determine and provide to city agencies the responsible wage, as defined in Section 329.01. The responsible wage shall be communicated to all city departments and shall be posted on the City website for access by the public and by businesses, including bidders. This notification shall take place by July 31 of each year.

(a) The notification shall state that the determined responsible wage will apply to all contracts executed, modified and/or renewed starting on January 1 of the upcoming calendar year.

(b) July 1 of each year shall be the date that forms the basis of the responsible wage determination for the upcoming calendar year.

~~(11)~~(12) The city agency shall maintain in the contract file a record of the bid evaluation for the purposes of determining the lowest, responsive, responsible, and best bidder awarded the contract.

~~(12)~~(13) No contract greater than \$50,000.00 awarded under this section shall be effective until approved by ordinance of city council. A city agency may place periodic orders from an indefinite quantity service contract authorized in subsection (1), so long as total expenditures do not exceed fifty thousand dollars (\$50,000) in any fiscal year from the specified indefinite quantity service contract. A city agency may place periodic orders from an indefinite quantity services contract authorized in subsection (1), in an amount exceeding fifty thousand dollars (\$50,000), only if the contract is approved by ordinance of city council.

~~(c) The procurement of all custodial, landscaping, guard and security service, cleaning and recycling service contracts shall be conducted under this section as follows:~~

~~(1) The city agency shall prepare an invitation for bids (hereinafter "IFB") containing the specifications, any requirements established under Section 3903.10, and all contractual terms and conditions applicable to the procurement. The city agency may prepare a bid for a definite quantity contract or an indefinite quantity contract.~~

~~(2) The city agency shall give notice that bids will be received by advertisement in the Columbus City Bulletin at least one (1) week prior to the deadline for submission of bids, and must be posted through an electronic agent approved by the finance and management director at least twenty one (21) calendar days prior to the deadline for submission of bids. If exigent circumstances warrant, the finance and management director may direct a shorter time period for the advertisement. The city agency may also advertise in newspapers, professional and trade journals, and any other appropriate publications. The notice shall state the place, date and time of bid opening.~~

~~(3) Each bid shall contain the full name of every person or company interested in the same, and such other relevant information as the city agency deems appropriate.~~

~~(4) Bids may be submitted in either traditional hardcopy format or through an electronic agent as determined by the city agency and stated in the specifications. Any electronic agent used to receive bids must be approved prior to use by the finance and management director or designee, in consultation with the technology director or designee.~~

~~(5) The city shall open bids publicly in the presence of one or more witnesses, one of whom must be another city employee, at the time and place, designated in the invitation for bids. The city shall record the name of each bidder, the amount of each bid and such other relevant information as the finance and management director or designee deems appropriate. The record and each bid shall be open to public~~

~~inspection. If bids are opened through an electronic agent approved by the finance and management director or designee, the city shall immediately publicly provide through the same electronic agent the required information. If bids are opened through an electronic agent approved by the finance and management director or designee, the requirement of a public opening in the presence of outside witnesses is not applicable.~~

- ~~(6) The director authorized to make the expenditure shall award the contract to the lowest, responsive, responsible, and best bidder. Life cycle costs may be considered in determining the lowest bid if they are objectively measurable and specified in the IFB.~~
- ~~(7) The director shall provide city council with a written explanation of the circumstances whenever a contract is awarded to any bidder other than the lowest.~~
- ~~(8) In determining the responsibility of a bidder, consideration shall be given to the following:
 - ~~(a) Bidder's record of unsatisfactory judgments, as defined in Section 329.01, with any applicable federal, state or local laws or regulations; affirmative action or diversity and inclusion programs which the city is required by law to enforce in connection with funds to be spent under the procurement contract; whether the bidder is a local bidder; and the bidder's compliance with any minority business enterprise, women business enterprise or equal business opportunity programs or good faith efforts to comply with such programs adopted by the city;~~
 - ~~(b) Whether the bidder employs a local workforce, as defined in Section 329.01; and~~
 - ~~(c) That the bidder shall pay a responsible wage and provides its employees a health insurance benefit as defined in Section 329.01 to the employees proposed to directly perform the work specified in the city bid solicitation.~~~~
- ~~(9) For the purpose of divisions (8)(b) and (c) only, exemption from these considerations is provided for bidders that employ twenty five (25) or fewer full time people.~~
- ~~(10) For the purpose of divisions (8)(b) and (c) only, exemption from these considerations is provided for bidders where the city solicits the bids for these services in accordance with Section 329.19(d) procurement of materials supplies, equipment, and services other than construction and professional services not exceeding fifty thousand dollars (\$50,000.00).~~
- ~~(11) The finance and management director or designee shall prescribe the manner and form of submittals for the purpose of evaluating the considerations herein. Prior to prescribing said manner and form of submittals, the finance and management director shall consult with the directors of city agencies responsible for performing any contract related function referred to in this section. The contracting city agency must include the prescribed submittal forms in the bid specifications.~~
- ~~(12) The finance and management director or designee shall annually provide to city agencies the responsible wage, as defined in Section 329.01.~~
- ~~(13) The city agency shall maintain in the contract file a record of the bid evaluation for the purposes of determining the lowest responsive, responsible and best bidder awarded the contract.~~
- ~~(14) All successful bidders entering into a contract with the city, and their listed subcontractors, shall have a current and valid contract compliance certification number, provisions set forth in Title 39.~~
- ~~(15) No contract greater than \$50,000.00 awarded under this section shall be effective until approved by ordinance of city council. A city agency may place periodic orders from an indefinite quantity service contract authorized in division (c)(1), so long as total expenditures do not exceed fifty thousand dollars (\$50,000) in any fiscal year from the specified indefinite quantity service contract. A city agency may place periodic orders from an indefinite quantity services contract authorized in division (c)(1), in an amount exceeding fifty thousand dollars (\$50,000), only if the contract is approved by ordinance of city council.~~

~~(4)(c) Multiple-source contracting/Universal Term Contract~~

- ~~(1) General. A multiple-source award is an award of an indefinite quantity contract for one or more similar supplies or services to more than one bidder or offeror.~~

- (2) Limitations on use. A multiple-source award may be made when awards to two or more bidders or offerors for similar products are necessary for adequate delivery, service or product compatibility. Any multiple-source award shall be made in accordance with provisions of section 329.18.
- (3) Contract and solicitation provisions. The city shall name all eligible users of the contract in the solicitation except that the city may add additional users to the contract upon approval of the contractor, where the needs are as described in the solicitation and doing so is in the best interests of the city. The city shall obtain the actual requirements of such users in accordance with the contract provided that:
 - (a) The city reserves the right to take bids separately if a particular quantity requirement arises which exceeds its normal requirement or an amount specified in the contract; and
 - (b) The city reserves the right to take bids separately if the finance and management director or designee approves a finding that the supply or service available under the contract will not meet a nonrecurring special need of the city.
- (4) Intent to use. If a multiple-source award is anticipated prior to issuing a solicitation, the intent must be stated in the solicitation by informing potential bidders that the city shall reserve the right to make such an award and the criteria for award shall be stated in the solicitation.

~~(e)~~(d) Best value competitive sealed proposals.

- (1) Conditions for use. The city may award contracts estimated to cost in excess of \$50,000.00 by competitive sealed proposals. The requirements of 329.18(c)(8) and (9) shall be applicable for best value competitive sealed proposals utilized for custodial, landscaping, guard and security service, cleaning and recycling service contracts conducted under this section. This procurement method may only be used by the purchasing office with the express permission of the finance and management director. This authority cannot be delegated. This method may be used by the purchasing office for purchases on behalf of other city agencies.
- (2) Invitation for proposals. An invitation for proposals shall be issued and shall contain the specifications, any requirements established under Section 3903.10, and all contractual terms, and conditions applicable to the procurement. The relative importance of price and the other evaluation factors must be clearly identified in the request for proposals.
- (3) Other evaluation factors that may be included in the city's invitation for proposals. In determining which proposal offers the best value for the city, the city shall when applicable, consider factors including:
 - (a) any relevant criteria specifically listed in the request for proposals;
 - (b) overall life of the system or equipment;
 - (c) cost of acquisition, operation, and maintenance of hardware or software included with, associated with, or required for the system or equipment during the city's ownership or lease;
 - (d) estimated cost of other supplies needed because of the acquisition;
 - (e) estimated cost of employee training needed because of the acquisition;
 - (f) estimated cost of necessary additional permanent employees because of the acquisition
 - (g) purchase price
 - (h) quality of the offeror's goods or services
 - (i) extent to which the goods or services meet the city's needs
 - (j) total long-term cost to the city to acquire the offeror's goods or services
 - (k) installation costs
- (4) Public notice. The city shall give adequate public notice of invitations for proposals of not less than twenty-one (21) calendar days prior to the date set forth therein for the opening of proposals, unless exigent circumstances require a shorter period, as determined by the finance and management director or

designee. Such notice may include the use of an electronic solicitation system. The public notice shall state the place, date and time of bid opening.

- (5) Proposal opening. The city shall open proposals publicly in the presence of one or more witnesses, one of whom must be another city employee, at the time and place designated in the invitation for bids. The city shall record the name of each proposer and such other relevant information as the finance and management director or designee deems appropriate. Once a contract is awarded, the record and each proposal shall be open to public inspection in accordance with section 329.05 of this chapter. If proposals are opened through a secure electronic agent approved by the finance and management director or designee, the requirement of a public opening in the presence of outside witnesses is not applicable.
- (6) Late Proposals. The city shall not open proposals it receives after the due date and time and shall reject such proposals as late.
- (7) The finance and management director or designee shall appoint an evaluation committee (hereinafter "committee") to evaluate proposals received. The committee shall consist of an odd number of members, no less than three (3), selected from the funding city agency, other city agencies, or both. The committee may also include non-city employees so long as neither they, nor any member of their families, nor any of their business associates have an interest in the contract being awarded. An employee of the purchasing office as assigned by the finance and management director or designee shall serve as a non-scoring chair of the committee, not to be counted as a member of the committee. The non-scoring chair will facilitate the evaluation process.
- (8) The committee shall evaluate all offerors and proposals received and rank the offerors based upon the evaluation criteria specified in the invitation for proposals. The committee may select two (2) or more of the highest qualified offerors with which to hold additional discussions. Offerors not selected for further discussions may be excluded from further consideration for the contract upon notification by the committee chair.

The discussions identified in this subsection may include, but are not limited to, presentations by the offerors to the committee to elaborate upon their qualifications, proposals, and/or other pertinent information. The committee may permit revisions of proposals so long as all offerors who are selected for additional discussions are given equal opportunity to revise their proposals.

- (9) Based upon the content of the proposals received including any revisions thereto, and upon any additional discussions with the offerors the committee shall rank the remaining offerors based upon the evaluation criteria specified in the invitation for proposals.
- (10) The committee chair shall submit the committee's ranking of the offerors along with a written explanation to the finance and management director or designee. The ranking and written explanation shall become part of the contract file.
- (11) The finance and management director or designee shall have discretion consistent with appropriate departmental and/or citywide administrative rules in selecting the offeror with which to enter into contract negotiations. The finance and management director or designee shall enter into contract negotiations with the selected offeror to determine the terms and conditions of the contract, including compensation to be paid by the city. If negotiations fail, negotiations with this offeror shall be terminated, and the finance and management director or designee may enter into contract negotiations with another offeror as selected by the director. This process may continue until a contract is successfully negotiated.
- (12) After successfully negotiating a contract, the finance and management director or designee shall submit legislation to city council requesting approval of the contract. In its request for approval, the finance and management director or designee shall explain the basis for the selection of the chosen contractor. No contract awarded under this section shall be effective until approved by ordinance of city council.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/21/2023 12:00:00 PM

RFQ025223 - CPH-Access to Care and Services Assessment

The City of Columbus, Columbus Public Health's (CPH) Office of Planning and Quality Improvement, is seeking proposals to establish a contract for planning, assessment, and facilitation services resulting in an updated Access to Care and Services Assessment and accompanying implementation plan. This assessment will consist of four phases, explained below. The first involves a review of existing data and reports, including but not limited to, Health Map 2022, CPH's previous Access to Care Assessment, COHEAR's report Building Trust and Improving Public Health, Community Health Assessment, ADAMH Community Needs Assessment, County Health Rankings, CelebrateOne strategic plan, and others provided by CPH. Applications must be submitted electronically through the City of Columbus Bonfire Hub at <https://columbus.bonfirehub.com/login> Follow the link to create a new vendor registration. All information/attachments can be found in Bonfire.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/21/2023 2:00:00 PM

RFQ025242 - RIVERSIDE GREEN PARK SHELTER REPLACEMENT

The City of Columbus is accepting bids for the Riverside Green Park Shelter Replacement project, the work for which consists of demolishing and installing an open-air shelter at Riverside Green Park, 3320 Chetwood Pl, Dublin, OH 43017, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, via email to Chris Scannell at cmscannell@columbus.gov, until July 21, 2023 at 2:00pm local time. Subject line in email to be "Riverside Green Park Shelter Replacement - company name". All work shall be substantially complete within 180 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed in October 2023. Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, via email at cmscannell@columbus.gov prior to 5PM on July 14, 2023.

BID OPENING DATE - 7/24/2023 1:00:00 PM

RFQ025250 - Professional Architectural/Engineering Services – Task Order

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/99368/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time on July 24, 2023 for the Professional Architectural/Engineering Services – Task Order Contract 2023 project. The Department of Finance and Management, Office of Construction Management is initiating this procurement effort that will result in the award and execution of a contract(s) for small projects completed on a task order basis. The intent of the contract is to provide the Office of Construction Management with continuing, contractual access to resources that are necessary to perform professional architectural/engineering services as well as provide technical expertise for DOFM to implement projects for various City of Columbus departments. There is no MBE/WBE Goal for this project. There will be no pre-proposal meeting. The last day to submit questions is 1:00 PM local time on July 12, 2023. This ad will be posted on the Bonfire portal within 1 hour of the Vendor Services posting.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/25/2023 2:00:00 PM

RFQ025191 - Lighting Improvements 2022

The City of Columbus (hereinafter "City") is accepting bids for the Lighting Improvements 2022 (PID1074) project, the work for which consists of gymnasium and sports court lighting upgrades as associated electrical work, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). This project contains work at the three following facilities: Blackburn Community Center 263 Carpenter St Columbus, OH 43205 Barrack Community Center 580 E Woodrow Ave Columbus, OH 43207 Woodward Park 5147 Karl Rd (tennis courts off Ilo Dr) Columbus, OH 43229 WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until July 11, 2023 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE An optional pre-bid conference will be held at Barrack Community Center (580 E Woodrow Ave) on Tuesday June 27, 2023 at 1:00PM. After a tour of Barrack, the group will move to Blackburn Community Center. Bidders may examine the exterior condition of the tennis court lighting at Woodward Park during normal park hours. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about October 2023. All work is to be complete by April 30, 2024. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to cmscannell@columbus.gov through July 5, 2023 at 5PM. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/26/2023 10:00:00 AM

RFQ025172 - Asset Work Order System (AWOS)

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until July 26, 2023 at 10:00 A.M. local time, for professional services for the Asset Work Order System (AWOS) Implementation RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The City of Columbus, Department of Public Service is requesting proposals from qualified CityWorks Platinum Implementation Partners for the configuration and implementation of the CityWorks software suite, as Software as a Service (SaaS). The solution(s) will replace the existing Work Order, and Asset Management System, and should integrate with the City of Columbus data warehouse to push/pull data, as needed. The solution(s) will need to provide online and offline mobile capabilities and must simplify the end-user experience which includes everything from data entry to ease of reporting. The goal of implementing the system is to provide the Department the ability to view, manage assets, create work orders, monitor resources across the enterprise with the capability to "measure and manage" performance, identify needs, plan work, and report with the highest level of transparency available and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will be held on June 21st at 10 AM via WebEx. Please see bid docs for details. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%.

BID OPENING DATE - 7/26/2023 3:00:00 PM

RFQ025243 - OLD BEECHWOLD AREA PRIVATE WATER

OLD BEECHWOLD AREA PRIVATE WATER MBE/WBE GOAL FOR THIS CONTRACT: 10%
https://www.bidexpress.com/draft_solicitations/52797/edit

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/27/2023 11:00:00 AM

RFQ025232 - Waste Disposal Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Waste Disposal Services. This contract has a MBE/WBE participation goal of Twenty Percent (20%). MBE/WBE Prime Offerors who have a documented disparity in the 2019 City of Columbus Disparity Study, https://www.columbus.gov/uploadedFiles/Columbus/Departments/Diversity_and_Inclusion/City%20of%20Columbus%20Executive%20Summary%207-26-19.pdf, are eligible for the 5% proposal incentive credit. Only MBE's/WBE's businesses certified as an MBE/WBE business with the City of Columbus will count toward the goal. The proposed contract will be in effect through September 30, 2025. 1.2 Classification: The successful Offeror will provide and deliver hazardous and non-hazardous waste disposal services. Offerors are asked to quote discounts off price list/catalog pricing. Offerors are required to show experience in providing this type of material and services as detailed in these specifications. 1.2.1 Offeror Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Offeror References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, July 13, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 20, 2023 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view bid number RFQ025232.

RFQ025259 - Police Mobile Response Lab Vehicle

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Police to obtain formal bids to establish a contract for the purchase of Mobile Response Lab to be used by the City. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Mobile Response Lab to be used by the Division of Police. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 17, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 20, 2023, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ025263 - SWAT Tactical Gear UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Tactical Gear to be used by the SWAT Unit. The proposed contract will be in effect through March 31, 2026. 1.2 Classification: The successful bidder will provide and deliver tactical gear, body armor, and related items. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am on July 10, 2023. Responses will be posted on the RFQ on Vendor Services no later than July 13, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/27/2023 1:00:00 PM

RFQ025282 - ADA Ramp Projects-Citywide Curb Ramps 2023

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until July 27, 2023, at 1:00 PM local time, for construction services for the ADA Ramp Projects - Citywide Curb Ramps 2023 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project will design and construct ADA compliant curb ramps at locations where there are no ramps or where existing ramps do not meet current ADA requirements. These ramp locations come from 311 service requests, un-matched ramp situations at crosswalk locations not addressed as part of the resurfacing program (i.e. brick and concrete streets), and maintenance issues.

The Wheatland Avenue Tree Clearing section of this project is intended to clear the area for a future road widening project, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2

Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express:

If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus

MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

BID OPENING DATE - 7/27/2023 2:00:00 PM

RFQ025418 - Mudsock Trail Safety Improvements

The City of Columbus is accepting bids for Mudsock Trail Safety Improvements, the work for which consists of repairing and fine grading an 8' wide limestone screenings path sections of the Mudsock Trail, installing drain pipe in precast concrete outlets, seeding and mulching and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, via email to Colin.Martinez-Watkins@columbus.gov, until 07/27/2023 at 2:00pm local time. Subject line in email to be "Mudsock Trail Safety Improvements - company name" QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, via email at CMartinez-Watkins@columbus.gov by 07/21/2023 at 2 pm.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/28/2023 11:00:00 AM

RFQ025341 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11:00 A.M. local time, July 28, 2023, for construction services for the CDBG NEIGHBORHOOD FACILITIES RENOVATION - ALL THAT & CAROL STEWART VILLAGE project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The All THAT Teen Center, located at 4117 E Livingston Ave, Columbus, Ohio 43227, is a 2-story 12,000 SF facility. The building contains typical community/youth center uses, including offices, classrooms, activity spaces, kitchen, storage, restrooms, etc. The scope of work includes roof replacement, door replacement, sewer and drainage upgrades, parking lot upgrades, interior and exterior lighting upgrades, and electrical upgrades, and HVAC upgrades. The Carol Stewart Village, located at 1567-1579 W Broad St, Columbus, Ohio. The scope of work for this project includes mill and fill of parking lot & replacing curbs, replacement of PTAC units and doors of apartments, installation of dumpster enclosures and bollards, and installation pet waste stations . 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 4117 E Livingston Avenue, Columbus, Ohio 43227, at 11:00 A.M. on July 17, 2023. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is July 20, 2023 at 11:00 A.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 7/28/2023 1:00:00 PM

RFQ025273 - Stormwater/Sanitary Remote Site Communication Network Upgrad

Stormwater/Sanitary Remote Site Communication Network Upgrades City of Columbus MBE/WBE Goal: 15%
<https://columbus.bonfirehub.com/projects/99610/details>

RFQ025301 - GIS Professional Services

GIS Professional Services The MBE/WBE contract specific goal is 5%
<https://columbus.bonfirehub.com/projects/99714/details>

BID OPENING DATE - 8/2/2023 10:00:00 AM

RFQ025312 - Intersection – Safety Studies General Engineering (2023)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/3/2023 11:00:00 AM

RFQ025344 - ACA RAS VFD Replacement

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the engineering, purchase, and installation of ATV630 Type D55N4 variable frequency drives to retrofit obsolete drives on the Return Activated Sludge Pumps and removing the 18 pulse equipment at the Jackson Pike Wastewater Treatment Plant. 1.2 Classification: The contract resulting from this bid proposal will provide for the engineering, purchase, installation, and commissioning of variable frequency drives. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: Drives, and labor, must be provided by a Schneider Electric Authorized US supplier. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, July 25, 2023. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, August 1st at 11:00 am. 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 2104 Jackson Pike, Columbus, OH 43223 is scheduled for July 19, 2023. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.3 for further information.

RFQ025402 - Sandblast System

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, to obtain formal bids to establish a contract for the purchase of a sandblast system to be used to sandblast parts at the Jackson Pike Wastewater Treatment Plant. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, installation, and commissioning of a new sandblast system, as well as the removal of the existing sandblast system. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 24, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 27, 2023 at 11:00 am. 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at the Jackson Pike Wastewater Treatment Plant, Gate 3, 2104 Jackson Pike, Columbus, Ohio 43223 is scheduled for Thursday, July 20th at 9am. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/8/2023 2:00:00 PM

RFQ025408 - Mentel Golf Course Clubhouse Exterior Improvements

The City of Columbus (hereinafter "City") is accepting bids for the Mentel Golf Course Clubhouse Exterior Improvements (PID 1092) project, the work for which consists of the repair of structural trusses and cupolas, replacement of exterior lighting and door hardware, painting and sealing, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). The Mentel Memorial Golf Course Clubhouse is located at 6005 Alkire Road, Galloway, OH 43119 (this is under City of Columbus jurisdiction). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until August 8, 2023 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about October 2023. All work is to be complete by April 31, 2024. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to cmscannell@columbus.gov through August 2, 2023 at 5PM. No phone calls will be accepted.

BID OPENING DATE - 8/9/2023 10:00:00 AM

RFQ025372 - Roadway - Livingston Ave - Alum Creek Trail to James Rd

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until August 9, 2023 at 10:00 A.M. local time, for professional services for the Roadway - Livingston Avenue - Alum Creek Trail to James Road project. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This is a joint project with the City of Bexley and involves the preparation of preliminary engineering documents and detailed design plans for the segment of Livingston Avenue from the Alum Creek Trail to James Road. Improvements to Livingston Avenue include replacement of the existing traffic signals at the intersections of College Avenue, Roosevelt Avenue, and Kenwick Road; replacement of sidewalk along both sides with shared use paths; modification to the existing pavement to remove the Berwick connection from the intersection at Berwick Boulevard and College Avenue; street lighting upgrades; and addition of landscaped medians., and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/10/2023 11:00:00 AM

RFQ025407 - Jet Aviation Fuel UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately one hundred five thousand (105,000) gallons annually of Jet Aviation Fuel for delivery to the Columbus Police Heliport location. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including October 31, 2025 with the option to extend for two (2) additional one (1) year periods. 1.2 Classification: The successful bidder will provide and deliver and unload bulk quantities of Jet Aviation Fuel. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ025414 - Maxon Valves UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Maxon Valves to be used to control natural gas and digester gas feeding plant boilers and incinerators. The proposed contract will be in effect through July 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Maxon valves. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, July 27, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday August 3, 2023 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ025421 - Dept of Finance - Fleet Management - Riding Floor Scrubbers

Scope: It is the intent of the City of Columbus, Fleet Management Division/Department of Finance to obtain formal bids to establish a contract for the purchase of two (2) new, unused and complete battery powered rider floor scrubbers. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) battery powered rider floor scrubbers, One (1) with a cleaning path of 29 inches and one (1) with a cleaning path of 36 inches. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 p.m. Thursday, July 27, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday August 3, 2023 at 4:00 p.m. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025424 - Goulds Xylem Pump Parts & Accessories UTC

Scope: It is the intent of the City of Columbus, Division of Water to solicit bids to provide a Universal Term Contract (option type contract) to supply parts and/or services to repair/rebuild existing Goulds/Xylem submersible pumps. The contract will be in effect from the date of execution by the City to and including September 30, 2025 1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for the Goulds/Xylem submersible pumps listed herein. The contract will also provide for services to repair/rebuild existing Goulds/Xylem submersible pumps. The repair/rebuild portion may include removal and installation of pumps at City-owned facilities, in addition to providing various machine shop services for repairing parts and assemblies to meet original manufacturer's specifications. The award will be made to a provider that will provide both parts and services. The city intends to award to the bidder providing the greatest breadth and depth of goods and services. Bidders are requested to show experience in providing the equipment and repair service as detailed in these specifications, per section 3.1.4. 1.2.1 Bidder Experience: The Goulds/Xylem Pump equipment offeror must submit an outline of their experience and work history providing this type of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 p.m. Thursday July 27, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 3, 2023 at 4:00 am. 1.4. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ025448 - DPS - 5913 - (3) F250 Lighting and Snow Upfits

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Service/Division of Traffic Management to obtain formal bids to establish a contract for the installation of three (3) each of the following: new arrow boards, new light bars, new snow plows, and new sets of front and rear strobes onto three (3) City supplied pickup trucks. The installation cost will include all related components (wiring/control module/cab command controls/etc.). The trucks will need to be picked up from and delivered to the City of Columbus Fleet Management facility. Upon delivery back to the City, trucks shall have fully operational power operated: arrow boards, light bars, snow plows, and strobes. 1.2 Classification: The contract resulting from this bid proposal will provide pick-up and delivery of the F250 Crew Cabs from the City of Columbus for the installation of three (3) each of the following: new arrow boards, new light bars, new snow plows, and new sets of front and rear strobes, onto three (3) City supplied pickup trucks. The installation cost will include all related components (wiring/control module/cab command controls/etc.). Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: Offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am, July 31, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 3, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/15/2023 2:00:00 PM

RFQ025395 - Big Walnut & Whetstone Water Service Improvements

The City of Columbus (hereinafter "City") is accepting bids for BIG WALNUT & WHETSTONE WATER SERVICE IMPROVEMENTS (PIDS 1010 & 1029), the work for which consists of the abandonment of existing water services and installation of new water services, including direction boring, electric, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until Tuesday, 8/15/23 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about October 2023. All work is to be complete NLT 270 days from NTP. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to John Carlisle at JCarlisle@columbus.gov through Wednesday, August 9, 2023. No phone calls will be accepted.

RFQ025409 - 1511 Alum Industrial Interior Renovations

The City of Columbus (hereinafter "City") is accepting bids for the 1511 Alum Industrial Interior Renovations (PID1038) project, the work for which consists of renovation of interior office spaces, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). This project is located at 1511 Alum Industrial Drive West, Columbus, OH 43209. WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until August 15, 2023 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A mandatory pre-bid conference will be held at on Wednesday August 2, 2023 at 1:00PM. Bidders must examine the interior condition of the project area to be qualified for submitting a construction bid. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about October/November 2023. All work is to be substantially complete within 8 months of notice to proceed. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to cmsscannell@columbus.gov through August 9, 2023 at 5PM. No phone calls will be accepted.

BID OPENING DATE - 8/16/2023 3:00:00 PM

RFQ025427 - DPU ARCHIVE / RECORDS STORAGE AND SMOC LOCKER ROOM RENO

DPU ARCHIVE / RECORDS STORAGE AND SMOC LOCKER ROOM RENOVATIONS BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM City of Columbus MBE/WBE GOAL FOR THIS CONTRACT: 15%

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/17/2023 10:00:00 AM

RFQ025451 - Roadway – Material Testing and Inspection 2023

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until August 17, 2023 at 10:00 A.M. local time, for professional services for the Roadway – Material Testing and Inspection 2023 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves construction inspection services and materials testing for City of Columbus projects and may also be used for other projects for which the City is providing construction inspection services and materials testing, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

BID OPENING DATE - 8/17/2023 1:00:00 PM

RFQ025450 - Resurfacing - 2023 Slurry Seal-Crack Seal

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/18/2023 12:00:00 PM

RFQ025394 - Emergency Dispatch Call Processing Solution

The CITY of Columbus, Department of Public Safety (DPS) is soliciting proposals from qualified firms for the procurement and implementation of a turnkey solution for a comprehensive 911 Call Processing Solution to be used for police, fire, and EMS calls received within the 911 Emergency Communications Center. The contract resulting from this bid proposal will provide for the purchase and delivery of a complete turnkey emergency dispatch call processing solution that includes the core components of a protocol system. This system must contain a computerized version of protocols that will be the primary means of entry; backup cards sets; quality assurance/quality improvement (QA/QI) component and associated training/certification (to include remote/third-party QA through evaluation reporting, analysis, training, and QI recommendations); certification of communication employees; training (to include trainer certification for future classes [any trainer requirements shall be noted]); implementation; and other components necessary for a turnkey product. The proposal shall provide costs for all components as well as costs for accreditation and annual maintenance costs. All Offeror's must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. See attached for further information.

BID OPENING DATE - 9/22/2023 1:00:00 PM

RFQ025308 - Accelerate Columbus

BID OPENING DATE - 7/11/2024 1:00:00 PM

RFQ025020 - DOT/IVR/RFP

COMPLETE RFP AVAILABLE AT <https://columbus.bonfirehub.com/opportunities/96494>

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0026-2023

Drafting Date: 1/18/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2023 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:00 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

*Meetings are subject to change or cancellation. Please contact staff to confirm or for more information.

January 4, 2023

February 1, 2023

March 1, 2023

April 5, 2023

May 3, 2023

June 7, 2023

July - NO MEETING SCHEDULED

August 2, 2023

September 6, 2023

October 4, 2023

November 1, 2023

December 6, 2023

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0053-2023

Drafting Date: 2/8/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Recreation and Parks 2023 Updated Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5932

Contact Email Address: arwilliams@columbus.gov

Columbus Recreation and Parks
2023 Updated Commission Meetings

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Tuesday, March 14, 2023 - 1111 East Broad Street, 43205

Tuesday, April 11, 2023- 1111 East Broad Street, 43205

Tuesday, May 9, 2023 - 1111 East Broad Street, 43205

Tuesday, June 13, 2023 - 1111 East Broad Street, 43205

Tuesday, July 11, 2023 - 1111 East Broad Street, 43205

August Recess - No Meeting

Tuesday, September 12, 2023 - 1111 East Broad Street, 43205

Tuesday, October 11, 2023 - 1111 East Broad Street, 43205

Tuesday, November 14, 2023 - 1111 East Broad Street, 43205

Tuesday, December 12, 2023 - 1111 East Broad Street, 43205

In the event no proper business exists, the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Bernita A. Reese, Director
Columbus Recreation and Parks Department

Legislation Number: PN0161-2023

Drafting Date: 5/11/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rescheduled July Meeting of the Civilian Police Review Board

Contact Name: Nate Ryan

Contact Telephone Number: 614-645-9632

Contact Email Address: NTRyan@columbus.gov

The Civilian Police Review Board will convene its 24th meeting on Tuesday, July 25, 2023. This is a regular meeting of the Review Board rescheduled due to the July 4th holiday. The meeting is open to anyone who would like to attend, though public testimony will not be received by the Board.

Date: July 25, 2023
Time: 2:00 - 5:00 pm
Location: 141 N. Front Street Conference Room, Columbus, OH 43215

Legislation Number: PN0209-2023

Drafting Date: 6/29/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2023 Hearing and Application Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614.645.8062

Contact Email Address: art@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645- 8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates**

(lfteba@columbus.gov)*

December 22, 2022 January 18, 2023

January 19, 2023 February 15, 2023

February 16, 2023 March 15, 2023

March 23, 2023 April 19, 2023

April 20, 2023 May 17, 2023

May 25, 2023 June 21, 2023

June 22, 2023 July 19, 2023

July 20, 2023 August 16, 2023

August 24, 2023 September 20, 2023

September 21, 2023 October 18, 2023

October 19, 2023 November 15, 2023

November 23, 2023 December 20, 2023

December 21, 2023 January 17, 2024

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **4:00 PM**. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

* If you have questions call 614.645.8062 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0210-2023

Drafting Date: 6/29/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Civilian Police Review Board Regular Meeting

Contact Name: Nate Ryan

Contact Telephone Number: 614-645-9632
Contact Email Address: civilianreviewboard@columbus.gov

The Civilian Police Review Board will convene its 24th meeting on Tuesday July 25, 2023. This is a rescheduled regular meeting due to the July 4th holiday. The meeting is open to anyone who would like to attend, though public testimony will not be received by the Board.

Date: July 25, 2023

Time: 2:00-4:30PM

Location: 141 N. Front Street, Conference Room, Columbus, OH 43215 (Garage Conference Room)

Legislation Number: PN0215-2023

Drafting Date: 7/10/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Civilian Police Review Board Regular Meeting

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: Civilianreviewboard@columbus.gov

The Civilian Police Review Board will convene its 25th meeting on Tuesday, August 1, 2023. The meeting is open to anyone who would like to attend, though public testimony will not be received by the Board.

Date: August 1, 2023

Time: 2:00-4:30PM

Location: 111 N. Front Street, 2nd Floor Hearing Room, Columbus, OH 43215

Legislation Number: PN0216-2023

Drafting Date: 7/10/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: May Publication of Registered Legislative Agents

Contact Name: Jacob Dille

Contact Telephone Number: 614-645-5292

Contact Email Address: jadille@columbus.gov

This list is being published pursuant to Columbus City Code section 2321.54(E) which states Within thirty (30) days of the filing deadlines (last day of January, May and September), the City Clerk shall compile from registration statements filed, a complete and updated list of active registered legislative agents and their clients and publish that list electronically in the City Bulletin.

SEE ATTACHED LIST OF ACTIVE AGENTS

Legislation Number: PN0218-2023

Drafting Date: 7/12/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus January 17, 2023 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

JULY 25, 2023

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, JULY 25, 2023 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01.Application No.:BZA22-159

Location:2317 W. BROAD ST. (43204), located on the southwest corner of West Broad Street and South Wheatland Avenue (010-005247; Greater Hilltop Area Commission).

Existing Zoning:C-4, Commercial District

Request:Special Permit(s) to Section(s): 3389.12, Portable building.To grant a Special Permit for a Portable Building.

Proposal:To allow a food truck to remain in a parking lot overnight.

Applicant(s):El Huarache Veloz 765 West Stephen Drive Columbus, Ohio 43204

Attorney/Agent:Neighborhood Design Group1445 Summit Street, Suite 300Columbus, Ohio 43201

Property Owner(s):Patricio Alejandro Morales765 West Stephen Drive Columbus, Ohio 43204

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

02.Application No.:BZA23-023

Location:1692 ALUM CREEK DRIVE (43207), located on the east side of Alum Creek Drive, approximately 300 feet north of Frebis Avenue (010-268560; Columbus Southside Area Commission).

Existing Zoning:M, Manufacturing District

Request:Variance(s) to Section(s):3312.49, Minimum numbers of parking spaces required.To reduce the required number of parking spaces from 13 to 6.3363.24, Building lines in an M-manufacturing district.To reduce the building setback from 80 feet to 50 feet.3312.39 (A), Striping and marking.To eliminate striping and marking of parking spaces.3312.43, Required surface for parking.To allow a gravel surface for parking and maneuvering areas.

Proposal:To construct 9,000 square foot warehouse.

Applicant(s):Cohen-Merchant LLC267 N PARKVIEW AVE Columbus, Ohio 43209

Attorney/Agent:Laura McGregor Comek, (Agent)17 S. High Street suite 700 Columbus, Ohio 43215

Property Owner(s):Applicant

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

03.Application No.:BZA23-043

Location:5455 COTTAGE ST. (43206), located on the west side of Cottage Street, approximately 250 feet south of Walnut View Boulevard (600-155162; Northland Community Council).

Existing Zoning:R-1, Residential District

Request:Variance(s) to Section(s):3332.25, Maximum side yards required.To reduce the percentage of total lot width dedicated to side yards from 20% to 15%.3332.26, Minimum side yard permitted.To reduce the minimum width of a side yard from 5 feet to 4 feet.3332.27, Rear yard.To reduce the minimum percentage of the total lot area dedicated to rear yard from 25% to 15%.

Proposal:To convert a detached garage to an attached garage with above living space.

Applicant(s):Cristopher Will5455 Cottage Street Columbus, Ohio 43230

Attorney/Agent:Stephen A. Fountain, Architect 1505 Ashland Avenue, Unit DColumbus, Ohio 43212

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

04.Application No.:BZA23-044

Location:153 MONTROSE WAY (43214), located on the southwest side of Montrose Way, approximately 70 feet southeast of Irving Way (010-058848; Clintonville Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.28, Side or rear yard obstruction.To allow a car to be parked in the side yard.

Proposal:To replace the existing sunroom with a new 2-story addition.

Applicant(s):Bridget DeCaria153 Montrose Way Columbus, Ohio 43214

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

05.Application No.:BZA23-053

Location:1888 E. 17TH AVE. (43219), located on the north side of East 17TH Avenue, approximately 300 feet west of Woodland Avenue (010-108783; North Central Area Commission).

Existing Zoning:M, Manufacturing District

Request:Special Permit & Variance(s) to Section(s):3389.07, Impound lot, junk yard or salvage yard.To grant a Special Permit for a junk and salvage yard.3389.12, Portable building.To grant a Special Permit for up to two years for two portable buildings.3312.43, Required surface for parking.To not provide a hard surface for maneuvering and parking.3363.19(C), Location requirements.To reduce the separation requirement of a more objectionable to a residential or apartment residential zoning district from 600 feet to 350 feet.3392.12, Prohibited location.To reduce the separation requirement of junk and/or salvage yard to a residential or institutional zoning district from 600 feet to 350 feet.

Proposal:A demolition junk and salvage yard.

Applicant(s):Tons of Fun Construction, LLC3470 Compton Drive Columbus, Ohio 43219

Attorney/Agent:Smith & Hale, c/o Jackson B. Reynolds, III, Atty.37 West Broad Street, Ste. 460 Columbus, Ohio 43215

Property Owner(s):Applicant

Planner:Jamie Freise, 614-645-6350; JFFreise@Columbus.gov

06.Application No.:BZA23-054

Location:2910 SCIOTO DARBY EXECUTIVE COURT (43026), located on the east side of Scioto Darby Executive Court, approximately 366 feet north of Scioto Darby Creek Road (560-239363; West Scioto Area Commission).

Existing Zoning:M-2, Manufacturing District

Request:Variance/ Special permit(s) to Section(s):3389.032, Animal kennel or animal shelter.To allow an animal kennel with open air confinement.3367.15 (a), M-2 manufacturing district special provisions.To reduce the building setback from 50 feet to 45 feet.

Proposal:A change use from an office and warehouse facility to an animal kennel with open air confinement of animals.

Applicant(s):Craig Moncrief, Atty. DBT Group LLC411 East Town Steet, Fl 2Columbus, Ohio 43215

Attorney/Agent:Applicant

Property Owner(s):Chirp Dog Reality, LLC2910 Scioto Darby Executive Court Hillard, Ohio 43215

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

07.Application No.:BZA23-057

Location:1741 MARSHLYN CT. (43220), located on the south side of Marshlyn Court, approximately 285 feet east of Reed Road (010-106643; Northwest Civic Association).

Existing Zoning:R-1, Residential District

Request:Variance(s) to Section(s):3332.27, Rear yard.To reduce the required rear yard from 25% to 14.5%.

Proposal:To construct a front deck and a split level rear deck.

Applicant(s):Bryan Miller8440 State Route 93 NWDundee, Ohio 44624

Attorney/Agent:Ryan Stefani4805 East Main Street, PO Box 347Berlin, Ohio 44610

Property Owner(s):Joan Cavin 1741 Marshlyn CourtColumbus, Ohio 43220

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

08.Application No.:BZA23-058

Location:5085 REED RD. (43220), located on the west side of Reed Road, approximately 680 feet south of Bethel Road (010-122538; Northwest Civic Association).

Existing Zoning:C-2, Commercial District

Request:Variance(s) to Section(s):3312.21 (B)(C)(D), Landscaping and screening.To not provide parking lot and headlight screening.

Proposal:To convert an office building to a charter school.

Applicant(s):Sands Decker c/o Mark Antonetz, PE1495 Old Henderson RoadColumbus, OH 43220

Attorney/Agent:Sands Decker c/o Mark Antonetz, PE1495 Old Henderson Road Columbus, OH 43220

Property Owner(s):School Development Reed Road, LLC6457 Sunset DriveMiami, FL 33143

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

09.Application No.:BZA23-059

Location:118 W. 9TH AVE. (43201), located on the north side of W. 9th Avenue, approximately 50 feet west of Hunter Avenue (010-317153; University Area Commission).

Existing Zoning:AR-4, Residential District

Request:Variance(s) to Section(s):3325.905(A), Lot coverage.To increase the maximum lot coverage from 30% (1,800 s.f.) to 39.5% (2371 s.f.). 3325.907, Parking.To reduce the minimum parking from 14 spaces to 8 spaces.3325.913, Floor Area Ratio.To increase the maximum floor are ratio from 0.6 to 0.82.3325.915(B), Height.

To increase the maximum cornice eave height from 35 feet to 35 feet, 6 inches.3333.23(D), Side yard.To reduce the minimum side yard from 5.4' to 3'.

Proposal:To remove an existing freestanding garage and construct a new 3 dwelling unit residential building.

Applicant(s):Justin GarlandPO Box 8310Columbus, Ohio 43201

Attorney/Agent:None

Property Owner(s):Silver, LTD.34 W. 9th AvenueColumbus, Ohio 43201

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

10.Application No.:BZA23-061

Location:5785 CENTRAL COLLEGE ROAD (43054), located on the southeast corner of Central College Road and Harlem Road (010-292896; Northland Community Council).

Existing Zoning:R, Rual District

Request:Variance(s) to Section(s):3312.27, Parking setback line.To reduce the parking setback line from 25 feet to 4 feet.3312.21 (A)(2) Landscaping and Screening.To not provide parking lot shade trees.3332.06, R-rural area district requirements.To reduce the lot size from 5 acres too 3.67 acres

Proposal:To construct a fire station

Applicant(s):City of Columbus, c/o Matt Klingler90 W Broad StreetColumbus, Ohio 43215

Attorney/Agent:Alexis Gauthier, NCAB4525 Indianola Avenue Columbus, Ohio 43214

Property Owner(s):City of Columbus90 W Broad StreetCity of Columbus

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

11.Application No.:BZA23-062

Location:915 GREENRIDGE RD. (43235), located on the southeast corner of Stoney Creek Road and Greenridge Road (010-131806; Northwest Civic Association).

Existing Zoning:RR-Residential District

Request:Variance(s) to Section(s):3321.05(A)(2)To allow a fence with height greater than 2.5 feet and opacity greater than 25% in a required yard.

Proposal:To install a fence in a required yard.

Applicant(s):Rob and Tina Weller915 Greenridge RoadColumbus, Ohio 43235

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

12.Application No.:BZA23-063

Location:1110 E. FULTON ST. (43205), located on the north side of East Fulton Street, approximately 150 feet east of South Champion Avenue (010-200915; Near East Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.13, R-3 Area Requirements.To allow a principle building to be constructed on a lot that is less than 5,000 square feet in size. 3332.27, Rear Yard.To reduce the minimum required rear yard area from 25% (610 square feet) to 20% (490 square feet).3332.21, Building Lines.To reduce the building setback line from 10 feet to 5 feet, 6 inches.

Proposal:To construct a single unit dwelling.

Applicant(s):Jennifer Rufener and Maxwell Hentosh480 West Broad Street, Unit 207Columbus, Ohio 43215

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

Legislation Number: PN0219-2023

Drafting Date: 7/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for Jul 24, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number:(614) 645-6553

Contact Email Address: cdchambers@columbus.gov

**REGULAR MEETING NO.39 OF CITY COUNCIL (ZONING), JULY 24, 2023 AT 6:30 P.M.
IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

**ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR
REMY HARDIN**

REZONINGS/AMENDMENTS

1784-2023 To rezone 50 W. LANE AVE. (43201), being 1.72± acres located on the north side of West Lane Avenue, 165± feet west of North High Street, and at the southwest corner of North High Street and East Norwich Avenue, From: AR-4, Apartment Residential District, R-2F, Residential District, and C-4, Commercial District, To: AR-3, Apartment Residential District, and CPD, Commercial Planned Development District (Rezoning #Z22-065).

VARIANCES

1785-2023 To grant a Variance from the provisions of Sections 3333.03, AR-3, apartment residential district use; 3325.281, Parking and Circulation; 3325.323, Building Height Standards; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 50 W. LANE AVE. (43201), to permit a mixed-use development with reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV22-087).

1897-2023 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 1197 W. 5TH AVE. (43212), to permit accessory storage in the C-4, Commercial District (Council Variance #CV22-101).

2085-2023 To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.26(B), Minimum side yard permitted, for the property located at 2266-2268 HIAWATHA PARK DR. (43232), to conform an existing two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV23-053).

ADJOURNMENT

Legislation Number: PN0220-2023

Drafting Date: 7/18/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Civilian Police Review Board: Investigation Review Committee Three Meeting

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: SYBrock@columbus.gov

The Civilian Police Review Board Investigation Review Committee #3 will meet on Wednesday, July 26, 2023 to discuss Department of the Inspector General Investigative reports. The meeting is open to the public, though public comment will not be received.

Date: Wednesday, July 26, 2023
Time: 6:00 pm
Location: Martin Luther King Library, Meeting Room, 1467 E. Long St. Columbus, OH 43203

Legislation Number: PN0221-2023
Drafting Date: 7/20/2023
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice

Notice/Advertisement Title: July 25th Far West Side Area Commission Meeting Cancelled
Contact Name: Sharon Rastatter
Contact Telephone Number: 614-946-4464
Contact Email Address: srastatter.fwsac@gmail.com

The July 25th meeting of the full Far West Side Area Commission has been cancelled, as there were no zoning applications or other agenda items. The next full meeting of the FWSAC will take place on Tuesday, August 22nd at 7 PM, at Hilliard Bradley High School, 2800 Walker Road, Hilliard, OH 43026. For more information, please visit <https://farwestsidecbus.org/>.

Legislation Number: PN0222-2023
Drafting Date: 7/20/2023
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice

Notice/Advertisement Title: South Linden Area Commission to Hold Special Meeting August 11th
Contact Name: Lois Ferguson
Contact Telephone Number: 614-357-3315
Contact Email Address: slac.lferguson@yahoo.com

The South Linden Area Commission will hold a special meeting on Friday, August 11th, at 5:30 PM to discuss their 2023-2024 budget and memorandum of understanding. The meeting will be held at the Clarence Lumpkin Point of Pride building, 1410 Cleveland Ave, Columbus, OH 43211. For more information, please visit <https://cbusareacommissions.org/south-linden/>.

Legislation Number: PN0223-2023
Drafting Date: 7/20/2023
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for July 31, 2023
Contact Name: Charmaine Chambers
Contact Telephone Number: (614) 645-6553
Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.41 OF CITY COUNCIL (ZONING), JULY 31, 2023 AT 6:30 P.M.

IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN

REZONINGS/AMENDMENTS

2188-2023 To rezone 210 WINNER AVE. (43203), being 3.12± acres located at the northeast corner of Hawthorne Avenue and Winner Avenue, From: ARLD, Apartment Residential District and I, Institutional District, To: CPD, Commercial Planned Development District (Rezoning #Z23-019).

2210-2023 To rezone 4300 ALKIRE RD. (43228), being 6.38± acres located on the north side of Alkire Road, 400± feet west side of Demorest Road, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z23-024).

2215-2023 To rezone 5200 WINCHESTER PIKE (43110), being 27.56± acres located on the north side of Winchester Pike, 1,650± feet east of Shannon Road, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning #Z23-004).

VARIANCES

2183-2023 To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.25, Maneuvering; 3312.21(D)(1), Landscaping and screening; 3321.05(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.28(E), Private garage, of the Columbus City Codes; for the property located at 33 THURMAN AVE. (43206), to permit a non-accessory parking lot, vehicular access, and reduced development standards for single-unit dwellings in the R-2F, Residential District (Council Variance #CV21-096).

2203-2023 To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.13, Driveway; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(C), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 172-180 N. CENTRAL AVE. (43222), to permit a mixed use development with reduced development standards in the R-4, Residential District (Council Variance #CV23-048).

2211-2023 To grant a Variance from the provisions of Sections 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.35(G), Private garage, of the Columbus City Codes; for the property located at 4300 ALKIRE RD. (43228), to permit reduced development standards for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance #CV23-036).

2216-2023 To grant a Variance from the provisions of Sections 3311.28(b), More objectionable uses; 3312.27(2), Parking setback line; 3312.43, Required surface for parking; 3321.01, Dumpster area; 3363.24, Building lines in an M-manufacturing district; and 3363.41(a), Storage; for the property located at 5200 WINCHESTER PIKE (43110), to permit reduced development standards for manufacturing uses in the L-M, Limited Manufacturing District (Council Variance #CV23-010).

2217-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 803 BARNETT RD. (43227), to permit a non-assembly catering service business with a reduction in the minimum numbers of parking spaces required in the R-3, Residential District (Council Variance #CV23-021).

2218-2023 To grant a Variance from the provisions of Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, of the Columbus City Codes; for the property located at 1291 OAK ST. (43205), to permit commercial office uses in the ARLD, Apartment Residential District (Council Variance #CV23-039).

2221-2023 To grant a Variance from the provisions of Section 3363.01, Manufacturing districts, of the Columbus City Codes; for the property located at 1728 MARYLAND AVE. (43203), to permit a multi-unit residential development in the M, Manufacturing District (Council Variance #CV23-049).

ADJOURNMENT

Legislation Number: PN0290-2022

Drafting Date: 10/24/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2023

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2023:

The regular meetings of the City of Columbus Records Commission for the calendar year 2023 are scheduled as follows:

Monday, February 13, 2023

Monday, May 15, 2023

Monday, September 18, 2023

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0334-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2023 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 15, 2022	December 28, 2022	January 11, 2023
January 12, 2023	January 25, 2023	February 8, 2023
February 9, 2023	February 22, 2023	March 8, 2023
March 16, 2023	March 29, 2023	April 12, 2023
April 13, 2023	April 26, 2023	May 10, 2023
May 18, 2023	May 31, 2023	June 14, 2023
June 15, 2023	June 28, 2023	July 12, 2023
July 13, 2023	July 26, 2023	August 9, 2023
August 17, 2023	August 30, 2023	September 13, 2023
September 14, 2023	September 27, 2023	October 11, 2023
October 12, 2023	October 25, 2023	November 8, 2023
November 16, 2023	November 29, 2023	December 13, 2023
December 14, 2023	December 27, 2023	January 10, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0335-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2023 Meeting Schedule

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2022	January 12, 2023	January 26, 2023
January 27, 2023	February 9, 2023	February 23, 2023
February 24, 2023	March 9, 2023	March 23, 2023
March 31, 2023	April 13, 2023	April 27, 2023
April 28, 2023	May 11, 2023	May 25, 2023
May 26, 2023	June 8, 2023	June 22, 2023
June 30, 2023	July 13, 2023	July 27, 2023
July 28, 2023	August 10, 2023	August 24, 2023
September 1, 2023	September 14, 2023	September 28, 2023
September 29, 2023	October 12, 2023	October 26, 2023
October 27, 2023	November 9, 2023	November 20, 2023^
December 1, 2023	December 14, 2023	December 18, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0336-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2023 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ Hearing Dates**
planninginfo@columbus.gov* <<mailto:planninginfo@columbus.gov>> (New Albany Village Hall)+

December 23, 2022 / January 19, 2023
January 20, 2023 / February 16, 2023
February 17, 2023 / March 16, 2023
March 24, 2023 / April 20, 2023
April 21, 2023 / May 18, 2023
May 19, 2023 / June 15, 2023
June 23, 2023 July 20, 2023
July 21, 2023 / August 17, 2023
August 25, 2023 / September 21, 2023
September 22, 2023 / October 19, 2023
October 20, 2023 / November 16, 2023
November 12, 2023 / December 21, 2023
December 11, 2023 / January 18, 2024

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0337-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2023 Meeting Schedule

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (IVC@columbus.gov < mailto:IVC@columbus.gov >)* (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204) 4:00p.m.	Business Meeting Date** 12:00p.m.	Hearing Date** 4:00p.m.
December 14, 2022	December 27, 2022	January 10, 2023
January 18, 2023	January 31, 2023	February 14, 2023
February 15, 2023	February 28, 2023	March 14, 2023
March 15, 2023	March 28, 2023	April 11, 2023
April 12, 2023	April 25, 2023	May 9, 2023
May 17, 2023	May 30, 2023	June 13, 2023
June 14, 2023	June 27, 2023	July 11, 2023
July 12, 2023	July 25, 2023	August 8, 2023
August 16, 2023	August 29, 2023	September 12, 2023
September 13, 2023	September 26, 2023	October 10, 2023
October 18, 2023	October 31, 2023	November 14, 2023
November 15, 2023	November 28, 2023	December 12, 2023
December 13, 2023	December 26, 2023	January 9, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0338-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2023 Meeting Schedule

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2022	January 5, 2023	January 19, 2023
January 20, 2023	February 2, 2023	February 16, 2023
February 17, 2023	March 2, 2023	March 16, 2023
March 24, 2023	April 6, 2023	April 20, 2023
April 21, 2023	May 4, 2023	May 18, 2023
May 19, 2023	June 1, 2023	June 15, 2023
June 23, 2023	July 6, 2023	July 20, 2023
July 21, 2023	August 3, 2023	August 17, 2023
August 25, 2023	September 7, 2023	September 21, 2023
September 22, 2023	October 5, 2023	October 19, 2023
October 20, 2023	November 2, 2023	November 16, 2023
November 17, 2023	December 7, 2023	December 21, 2023
December 22, 2023	January 4, 2024	January 18, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0339-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2023 Meeting Schedule

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with

disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 8, 2022	December 21, 2022	January 4, 2023
January 5, 2023	January 18, 2023	February 1, 2023
February 2, 2023	February 15, 2023	March 1, 2023
March 9, 2023	March 22, 2023	April 5, 2023
April 6, 2023	April 19, 2023	May 3, 2023
May 11, 2023	May 24, 2023	June 7, 2023
June 8, 2023	June 21, 2023	July 5, 2023
July 6, 2023	July 19, 2023	August 2, 2023
August 10, 2023	August 23, 2023	September 6, 2023
September 7, 2023	September 20, 2023	October 4, 2023
October 5, 2023	October 18, 2023	November 1, 2023
November 9, 2023	November 22, 2023	December 6, 2023
December 7, 2023	December 20, 2023	January 3, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0340-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2023 Meeting Schedule

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the

ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 29, 2022	January 11, 2022	January 25, 2023
January 26, 2023	February 8, 2022	February 22, 2023
February 23, 2023	March 8, 2022	March 22, 2023
March 30, 2023	April 12, 2022	April 26, 2023
April 27, 2023	May 10, 2022	May 24, 2023
June 1, 2023	June 14, 2022	June 28, 2023
June 29, 2023	July 12, 2022	July 26, 2023
July 27, 2023	August 9, 2022	August 23, 2023
August 31, 2023	September 13, 2022	September 27, 2023
September 28, 2023	October 11, 2022	October 25, 2023
November 2, 2023^	November 15, 2022^	November 29, 2023^
November 30, 2023^	December 6, 2022^	December 20, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0341-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2023 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days

prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023 [^]

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

[^]Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0342-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2023 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior

to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates**

(lsbaudro@columbus.gov)*

December 22, 2022	January 18, 2023
January 19, 2023	February 15, 2023
February 16, 2023	March 15, 2023
March 23, 2023	April 19, 2023
April 20, 2023	May 17, 2023
May 25, 2023	June 21, 2023
June 22, 2023	July 19, 2023
July 20, 2023	August 16, 2023
August 24, 2023	September 20, 2023
September 21, 2023	October 18, 2023
October 19, 2023	November 15, 2023
November 23, 2023	December 20, 2023
December 21, 2023	January 17, 2024

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **5:30 PM**. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

* If you have questions call 614.645.6986 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0343-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2023 Meeting Schedule

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(BDC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 204)
12:00p.m.

Hearing Date**
(111 N Front St. Hearing Rm 204)
4:00p.m.

December 9, 2022

December 22, 2022

January 5, 2023

January 6, 2023	January 19, 2023	February 2, 2023
February 3, 2023	February 16, 2023	March 2, 2023
March 10, 2023	March 23, 2023	April 6, 2023
April 7, 2023	April 20, 2023	May 4, 2023
May 5, 2023	May 18, 2023	June 1, 2023
June 9, 2023	June 22, 2023	July 6, 2023
July 7, 2023	July 20, 2023	August 3, 2023
August 11, 2023	August 24, 2023	September 7, 2023
September 8, 2023	September 21, 2023	October 5, 2023
October 6, 2023	October 19, 2023	November 2, 2023
November 10, 2023	November 16 [^] , 2023	December 7, 2023
December 8, 2023	December 21, 2023	January 4, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

[^]Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0344-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2023 Schedule

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}
(planninginfo@columbus.gov)*

Hearing Date^{**}
(Franklin County Courthouse)+
1:30PM

December 12, 2022

January 10, 2023

January 16, 2023
February 13, 2023
March 13, 2023
April 10, 2023
May 15, 2023
June 12, 2023
July 10, 2023
August 14, 2023
September 11, 2023
October 16, 2023
November 13, 2023

February 14, 2023
March 14, 2023
April 11, 2023
May 9, 2023
June 13, 2023
July 11, 2023
August 8, 2023
September 12, 2023
October 10, 2023
November 14, 2023
December 12, 2023

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0369-2022

Drafting Date: 12/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

Legislation Number: PN0377-2022

Drafting Date: 12/14/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2023 Schedule

Contact Name: Mark Lundine
Contact Telephone Number: 614-645-1693
Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204
Columbus, OH 43215
9:00am
January 19
February 16
March 16
April 20
May 18
June 15
July 20
August 17
September 21
October 19
November 16
December 21

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

All Legislative Agents - Print View

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Columbus Partnership; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Don Brown (Active)

Clients: Franklin County Convention Facilities Authority

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 3415 Morse Road LLC ; 3540 WDG LLC ; 360 Jackson LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; American Campus Communities ; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; AWS Real Estate c/o Jay Reinke ; Banyon Park Resources LLC ; Bavelis Family LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; Bear Creek Capital Company; Benjie Lewis; Berkheimer Holdings Ltd ; Black Wilshire Ridgely LLC ; BLK Properties Inc.; Bob Boyd Company ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures ; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping ; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods ; Degas Real Estate Solutions LLC ; deMonye's Greenhouse, Inc.; Denis & Natalie Baker ; Dennis Koon ; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Ebner Properties ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising ; FST Logistics; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gladstone Companies ; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd ; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc ; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home

Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions ; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons ; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe ; KJLO Properties LLC ; Kristin Boggs & Adam Ward ; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Livingston Limited LLC ; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC ; Marillian LLC; Mark Douglas Realty LLC ; Marker Development ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC ; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mulberry ; Nael Yasin ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; Peter & Jill Dole; PetSuites of America, Inc.; PFK Company II LLC ; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC ; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blausner ; Ross Development ; RPMD LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc.; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The New Albany Company; The NRP Group LLC; The Ohio State University ; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC ; Zion Evangelical Lutheran Church ; Zora's House Inc

Agent name (status): Desmond Bryant (Active)
Clients: Columbus Chamber of Commerce

Agent name (status): Charisse Burgess (Active)
Clients: Tobacco-Free Kids Action Funds

Agent name (status): William Byers (Active)
Clients: Affordable Housing Alliance of Central Ohio; Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Charter Communications ; Columbus Partnership; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; MinuteMen OhioComp ; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Carl Steven Campbell (Active)
Clients: D.R. Horton; Harmony Development Group; Pulte Homes of Ohio LLC; T&R Properties

Agent name (status): Louis Capobianco (Active)
Clients: Anthem Blue Cross & Blue Shield; Bird Rides; Candid; CGI; Columbus Zoo; Crown Castle; EcoPlumbers; Ofo; Ohio Beverage Association; Pro-Tow; RA Consultants; RAMA Consulting Group; Rhino; Solid Waste Authority of Central Ohio; The Efficiency Network; Verizon Communications

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; American Traffic Solutions; AT&T Ohio; Borrer Properties; Classic Productions; Coleman Spohn Corporation; Columbia Gas of Ohio Inc.; Columbus Chamber of Commerce; Columbus City Schools; Columbus Zoo and Aquarium; Columbus Zoo and Aquarium; CT Consultants; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Fooda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Improving Interviews; JéGO Technologies; King Arts Complex; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Maven; Medical Mutual; Midnight Hookah Lounge ; Mr. Jack O. Peiffer; National Hookah Community Association; Northeast Ohio Public Energy Council; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; The Purpose Companies, LLC; The Specialty Restaurants Corporation; The Success Group; TMT Consolidated LLC; TowLogic Incorporated; Veolia Water North America/Indiana Region; VS Engineering

Agent name (status): Michael Coleman (Active)

Clients: Airbnb; American Electric Power; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Columbus Symphony Orchestra Inc.; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; Inland Pipe Rehabilitation; JDS Management, Inc. ; Kaufman Development; LifeCare Alliance; Marathon Health; Metro Development; Motorists Insurance Group; N.P. Limited Partnership; NAIOP Central Ohio Chapter; New England Development Company, LLC; Northstar Realty; Obligo Inc.; Ohio Health Corporation; Orange Barrel Media; Preferred Living; Schiff Capital Group; SPARC Holdings, LLC; Stonehenge Company; Sunlawn, LLC (Hondros); The Champion Companies; The Columbus Downtown Development Corporation; The Georgetown Company; Tobacco-Free Kids Action Fund; Tomko Company; Utility Associates, Inc.; Wagenbrenner Development; Zimmerman FT, LLC

Agent name (status): Laura Comek (Active)

Clients: 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; Altria Client Services; B&I Group, LLC; Bryden Management LLC; Carla Napper; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Havery Run LLC; Homewood Corporation; Inland Products, Inc.; Insituform Technologies, Inc.; ISL Communities; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; LDG Development, LLC; LDG Multifamily LLC; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; Wagenbrenner Development Company; Walcutt Trabue LLC; William R. Alsnauer & Karen E. Asmus-Alsnauer; WXZ Retail Group

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Catherine Cunningham (Active)

Clients: The J. Fred Schmidt Packing Company

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Timothy Day (Active)

Clients: IKE Smart City, LLC

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company ; Arlington Properties; Auto Boutique Limited; Avalon Acquisition LLC ; Avenue Partners LLC; AWS Real Estate c/o Jay Reinke; Banyon Park Resources LLC; Bavelis Family LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC; BLK Properties Inc; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; Byers Realty LLC; CA Ventures; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Charles J. Kistler ; Charles Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; deMonye's Greenhouse, Inc.; Denis & Natalie Baker; Dennis Koon; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcor Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; FST Logistics ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; KJLO Properties LLC; Kristin Boggs & Adam Ward; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mulberry; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; Peter & Jill Dole; PetSuites of America Inc; PFK Company II LLC; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausler ; Ross Development ; RPMD, LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara

Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The New Albany Company ; The NRP Group LLC; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc

Agent name (status): Kristen Easterday (Active)
Clients: < No records found >

Agent name (status): Kelsey Ellingsen (Active)
Clients: < No records found >

Agent name (status): John Esterly (Active)
Clients: BLE&T Ohio State Legislative Board

Agent name (status): Anthonio Fiore (Active)
Clients: < No records found >

Agent name (status): Adam Flatto (Active)
Clients: The Georgetown Company

Agent name (status): Lou Gentile (Active)
Clients: BIRD RIDES, Inc.; CVA/Aetna Inc.; Gold Development Company; Long Ridge Energy; NP Limited Partnership; Village Communities

Agent name (status): William Ghidotti (Active)
Clients: 5811 Olentangy River Road LLC; Brad Southard

Agent name (status): Steven Gladman (Active)
Clients: Columbus Apartment Association

Agent name (status): Gregory Gorospe (Active)
Clients: < No records found >

Agent name (status): Erik Greathouse (Active)
Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

Agent name (status): James Groner (Active)
Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Holly Gross (Active)
Clients: Abbott; Coca-Cola ; T. Marzetti ; TECH CORPS

Agent name (status): Molly Gwin (Active)
Clients: < No records found >

Agent name (status): Andy Hardy (Active)
Clients: < No records found >

Agent name (status): Patrick Harris (Active)
Clients: Central Ohio Transit Authority (COTA)

Agent name (status): Thomas Hart (Active)
Clients: AI Limited/Dr. Khaled Farag; Epcon Communities; FA Construction LLC; Harmony Development; Pulte Homes of Ohio, LLC; Strait & Lamp; Tenby Partners

Agent name (status): Brandon Hatton (Active)
Clients: < No records found >

Agent name (status): David Hodge (Active)
Clients: 480 Properties LLC; 5811 Olentangy River Road LLC; Airport Commerce Park LLC; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; BZ Investors/Clark Baltzell; C&F Forest Edge LLC; CA Ventures; Caldwell Automotive; Cameron Mitchell Restaurants; CarCorp, Inc.; CD Home Rentals; Center State Enterprises; Central Ohio Opportunity Fund LLC; Clark Baltzell; Cliffside Realty; Connect Real Estate; Dennis Koon; DeVore Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; Donley Concrete; Double Bogey Holdings LLC; Evergreen Cemetery Association; Fairway Realty; Fortner; Furniture Bank of Central Ohio; GEMCAP Development; Greenway Holdings; Hamilton Crossing LLC; Hondros Family of Companies; HP Land Development, Ltd.; JBM Development LLC; Jefferson Avenue Center; Jonathan Barnes; JTW Investment Group LLC; Katz Tires; Kreais LLC; Kreais LLC; Lane and Tuttle LLC; LGR Investments LLC; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Manning 569 Holdings; Metro Development LLC; Metropolitan Holdings; MFP Kreais LLC; MGM Properties; New City Homes; Northstar Realty; Old Henderson Holdings LLC; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; R.M. McFadyen Holdings Limited; RAR2-1400 North High Street Propco LLC; RBX Media; RiverWest Partners; Sam Kahwach; Sanctuary Collective; Schiff Capital Group; Schottenstein Property Group; Skilken-Gold; SRA Investments; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Connor Group; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

Agent name (status): Dustin Holfinger (Active)
Clients: < No records found >

Agent name (status): Larry James (Active)
Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; Synagro Central LLC; TechCenter South Development Company; The Anchor Companies; The Smoot Corporation

Agent name (status): Matthew Kallner (Active)
Clients: Alliance Data Systems; Centric Consulting, LLC; Children's Hospital; COSI Columbus; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)
Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)
Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)
Clients: ARSHOT INVESTMENT; Cambridge Health Care Development Corporation; CAPA; Columbus Museum of Art; columbus partnership; Edwards Development ; EP Ferris; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; Lifestyles Communities; New Albany Company; NM Development LLC; Rockbridge capital; The Georgetown Company; Verizon; wagenbremmer Development

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; Borrer Properties; BSTP Midwest llc; ccac properties llc; Charles Arida; Christen Corey; Conteers LLC; DAY COMPANIES; Emily Noble; Equity Trust Company FBO Nathan Zaglanis; Equity Trust Company FBO Nathan Zaglanis; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Ninny Properties LLC; Ohio 1 Developers LLC; shivji Hospitality; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

Agent name (status): Matt Koppitch (Active)

Clients: 82 Price Ave Owner, LLC; Avail (Allstate); ChargePoint, Inc.; Northeast Ohio Public Energy Council (NOPEC); Renovate America; Southeast, Inc.; Ygrene Energy Fund

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Avail (Allstate Insurance Company); Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; McLane Company; MetLife; Southeast, Inc; The Tomko Company; Twenty Labs, LLC d/b/a Healthy Together; Verizon Wireless; Whirlpool Corporation; Ygrene

Agent name (status): Annie Marsico (Active)

Clients: The Ohio State University Wexner Medical Center

Agent name (status): George McCue (Active)

Clients: 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; Pizzuti Solutions LLC; Synagro Central LLC ; The Pizzuti Companies;Pizzuti GE LLC ; United HealthCare Services, Inc.

Agent name (status): Zachery McCune (Active)

Clients: < No records found >

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; Columbus Downtown Development Corporation; CompManagement Health Systems, Inc.; Connect Real Estate; Corna Kokosing Construction Company; Crossroads Group; CT Consultants; EmNet; GPD Group; H. R. Gray & Associates, Inc; Halliday Technologies; HAVA Partners; Infor (US), Inc.; Koch Companies Public Sector, LLC and affiliates; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Neighborhood Forward; Orange Barrel Media; Prochamps; Rehrig Pacific Company; RGM Real Estate, LLC; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Craig Moncrief (Active)

Clients: Accurate IT Services; Arcadia Development; Biggs, Igol; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Davis, Chuck; Degas Real Estate Solutions, LLC; Eastland Crane & Towing; Ekigen, Mustafa; Gamble, Ken; Gold Tree Ventures LLC; Grant Avenue Properties LTD; Green Earth Recycling; Health Springs Pharmacy; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; M&R Property Investment Incorporated; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Oliver, Consuella; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners LLC; Pinchal & Company, LLC; Quinn, Jerry; Raphael, John; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; SNV Real Investments, LLC; Southern Spring, LLC; Specialty Restaurants; Stonemont Financial Group; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Tolani, Felix and Feyi; Toula Management; TP Ohio 4; UDF; UDF, Inc.; USA Terra; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Rebecca Mott (Active)

Clients: 1901 Western Ave., LLC; 398 S Central LLC; Accurate IT Services; Alisha Hotel, LLC; Ancient Order of Hibernians in America; AR Homes; Arcadia Development; Axis IOS; Bain Land Holdings LLC; Bonnier, Tora Louise; Capital University; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Coppel, Paul; Custom Built Homes, Inc.; David Perry Company, Inc.; Davis, Chuck; Degas Real Estate Solutions LLC; Diversified Funding Incorporated; Donald W. Kelley and Associates, Inc.; DWC Holdings LTD.; Eastland Crane & Towing; Ebner Properties; Eversole, Dave; Fairfield Commercial Properties LLC; Gamble, Ken; Gandee, Garrett; Green Earth Recycling; Green Sinclair LLC; Haghazari, Cirous; Haghazari, Michael; Havens Limited; Health Springs Pharmacy; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Hollywood Retail Ventures; Igol Biggs; InLight Real Estate Partners; Kentop & Sons, LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; Marble Cliff Canyon LLC; Maronda Homes; Marshall Acquisitions; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; N.P. Limited; Nickolas Savko & Sons, Inc; Norton Road Partners, LLC; Nunamaker, Kathy; Ohio Automobile Club; Oliver, Consuella; Optimal Outcomes; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners, LLC; Petro Hospitality; Pinchal & Company, LLC; Plumbers and Pipefitters, JATC; Polacek, Chrisandra; Prime Property Group, LTD.; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Singh Main Street LLC; Specialty Restaurants Corporation; Stonemont Financial Group; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; United Dairy Famers; United Dairy Farmers; Viola Rentals LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Woda Cooper Companies, Inc.; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Stephen Nielson (Active)

Clients: Affordable Housing Alliance of Central Ohio; Alvis, Inc. ; American Cancer Society Cancer Action Network Inc; Charter Communications; Columbus Crew SC; Columbus Partnership; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; MinuteMen OhioComp; Nationwide Children's Hospital, Inc.

Agent name (status): John Oberle (Active)

Clients: InXite Health Systems

Agent name (status): Leah Pappas Porner (Active)

Clients: Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; CityBase, Inc.; Conduent Inc.; Ernst & Young LLP; Exelon Generation Company; HDR Engineering Inc.; Mobilite Management, LLC; Republic Services, Inc.; Ruscilli Construction Co., Inc.; Telamon Enterprise Ventures; Unqork

Agent name (status): David Perry (Active)

Clients: 110 Commons, LLC; 1140 Oak Street, LLC; 1179 East Main Street Redevelopment, LLC; 1199 Franklin Investments, LLC; 1206 North 4th, LLC; 1341 Norton Partners LLC; 1440 Madison Avenue, LLC; 1444 N High Street, LLC; 1521 North 4th Street LLC; 1872 South Third Street LLC; 21 East, LLC; 2468 Summit Holdings, LLC; 2700 McKinley Properties LLC; 282 South Monroe, LLC; 30 German Village, LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 5CL Properties, LLC; 810 Grandview LLC; 870 Northwest, LLC; 876 S Front LLC; Adcon Developments, LLC; Affordable Housing Columbus, LLC; Airport Land, LLC; Alex Picazo; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; ARCO Design/Build Midwest, Inc. ; Aspen Heights Partners; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Blue Chip Homes QOZB, LLC; Borrer Properties; Boss Lifestyle LLC; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; Burke Brothers, LLC; CAD Capital LLC; Case Road Holdings, Ltd./River Highlands Developme; CASTO; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Centex Homes, Ohio Division; Certified Oil Company; Church of Christ at Genessee Avenue; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffl and Cliffl, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Development for All People; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; CP

Sawmill, LLC; CP West Broad, LLC; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; Dalicandro; David Cattee; David Kozar; DCH Architects, LLC; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Driven Brands, Inc.; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Equity Construction Solutions; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; G & F QOZB, LLC, Paul Ross; Gallas Zadeh Development LLC; Gander Development; GDT, LLC; Gender Road Holdings, LLC; George and Laura Kanellopoulos; George Kanellopoulos; Good Nature, LLC; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Heidi Negron; Hi-Five Development Services; Hidden Creek Landscaping, Inc; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Homestead Companies; Hometeam Properties, LLC; Hometown Development Co., LLC; Horus & Ra Development; Hoy Properties, LLC; HSL East Broad LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; Kalamata, LLC; Kay Farris, LLC; Kinnear Road Redevelopment LLC; KM22 Investments LLC; Lang Masonry Real Estate LLC; Laurel Healthcare; Lehman Park, Ltd.; Lincoln Ventures, LLC; Loeffler Development, LLC; LS Development Systems, LLC; Luteg High, LLC; Lykens Companies; Magnetic Home Services, LLC; Main Ohio Redevelopment, LLC; Marble Cliff Canyon LLC; Marous Brothers Construction; McKinley Acquisitions, LLC; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; New Heights Contracting; Nicholas Schubert; North Central Holdings, LLC; NP Limited; NP/FG, LLC; Oak Grocery II, LLC; OBrien Company, LLC; OSU Properties LLC; Parallel Co.; Park Property Investment,s LLC; Park Road Storage, LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pet Cremation Services, Inc. ; PETSuites; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; Preferred Living; Radha Corp.; Randall Hall; Randy and Myca James; Randy and Myca James; RCG Ventures; Resource Property Investments, LLC; Rich Cherry Holdings, LLC; Rich Street Development, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roby Building Company; Roby Development; Roof to Road LLC; Rosette on Main, LLC; Royal Properties; Royal Tallow, Ltd; Ruben Real Estate, LLC; Saint Charles Preparatory School; Samuel H Shamansky; Samuel Shamansky; Sarangpur Holding, LLC ; SB ECP Broadview, LLC; SB ECP Broadview, LLC; SC Thurber Village Limited; Scioto Retirement Community, Inc; Scott Patton; Scott Patton; Scott Pickett; Scott T Mackey; Shanghi Enterprises, LLC; Side Now, LLC; Signature Millshop; South End Hotel LLC; Southside Commercial, LLC; SROSE Properties Ltd; SROSE Properties, LTD; Station 324, LLC; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The Wagenbrenner Company; The WODA Group LLC; Thompson Thirtf; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsi Hotels, LLC; UHaul Company of Ohio; Up Campus Properties, LLC; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Vista Wood Properties; Weinland Park Properties LLC; Weinland Senior LLC; WestBend QOZB, LLC; William Edwards; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; WODA Group, LLC; Wood Companies; World Partnership Foundation; WTOL, LLC; Yaw And Delahi Aguekum; YNJ Management Company

Agent name (status): Lloyd Pierre-Louis (Active)

Clients: Columbus Museum of Art; Jefferson Avenue Center

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Accurate IT Services; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Arcadia Development; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Crawford Hoying; Custom Built Homes, Inc.; DACOH Holdings LLC; Davis, Chuck; DealPoint Merrill, LLC; Dean W. Fried Trust; Degas Real Estate Solutions; Denton Floyd Real Estate Group; DeRolph, Brianne E.; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Ebner Properties; Eleventh Avenue Properties; Equity; Eversole, Dave; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Fauber, Crystal; Gamble, Ken; Garland Properties, Ltd.; Grandview 1341, LLC; Green Earth Recycling; Greenlawn Realty Company; Harrison West Ventures LLC; Health Springs Pharmacy; Healthy Pets

LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Mid-City Electric Company; Midwest Molding, Inc.; Moo Moo Express Car Wash LLC; Murray, Brian; N.P. Limited; Nemecek, Julia; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; NRP Group LLC, The; O'Keefe, Terry; Ohio Automobile Club; Oliver, Consuella; OSU Properties LLC; Pagura Company; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Peak Property Group; Perennial Housing Partners LLC; Petro Hospitality; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shanghi Enterprises LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; Stackhouse Development, LLC; Stonemont Financial Group; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; The Wood Companies; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; TP Ohio 4; TPA Ventures, LLC; UDF; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management, LLC; Winham Investments LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Associaton Foundaton; Health Impact Ohio; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties; Auto Boutique Limited ; Avalon Acquisition LLC; Avenue Partners LLC; AWS Real Estate c/o Jay Reinke; Banyon Park Resources LLC; Bavelis Family LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC ; BLK Properties Inc.; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church o f Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; deMonye's Greenhouse, Inc.; Denis & Natalie Baker; Dennis Koon; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co;

Franklinton Rising; FST Logistics ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; KJLO Properties LLC; Kristin Boggs & Adam Ward; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Mulberry ; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; Peter & Jill Dole; PetSuites of America, Inc.; PFK Company II LLC; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; RPM, LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc.; Tamarack Enterprises II LP; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The New Albany Company; The NRP Group LLC; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc

Agent name (status): Christopher Rinehart (Active)

Clients: Cumberland Farms; EG America; John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); TH Minit Markets, LLC; The Kroger Co.

Agent name (status): Aslyne Rodriguez (Active)

Clients: < No records found >

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: Nationwide

Agent name (status): Nolan Rutschilling (Active)

Clients: Ohio Environmental Council ; Ohio Environmental Council Action Fund

Agent name (status): Michael Shannon (Active)

Clients: A.J. Capital Partners; Alan Stockmeister & James Gould; Boys & Girls Clubs of Columbus, Inc.; Campus Partners; Carvana LLC; Collegiate Development Group; Como Mower Service & Sales LLC; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; CST Utilities; David Ruma; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; Fed One Dublin LLC; Franklinton High School; Jared Schiff; Jay Schottenstein; JDS Companies; JP Morgan Chase & Co.; Kaufman Development; Landmark Properties; Lifestyle Communities; McDonald's USA LLC; McKesson Corporation; Mike Baumann Plumbing, Inc.; Northstar Realty; NR Group Management LLC; OH Columbus Hilliard Rome LLC; Ohio Attorney General/The Ohio State University; Paloma; Peerless Development Group; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skilken-Gold; Skip Weiler; St. Charles Preparatory School; Stephen Hutchinson; Sub-Text; T&R Properties; T&R Properties; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

Agent name (status): Reina Sims (Active)

Clients: < No records found >

Agent name (status): John Singleton (Active)

Clients: Fadi Michael ; RBX Media ; Sandy Hook Promise; Volunteers of America

Agent name (status): Christopher Slagle (Active)

Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.; Sedgwick

Agent name (status): Oney Snyder (Active)

Clients: < No records found >

Agent name (status): Charles Solley (Active)

Clients: Nationwide Children's Hospital

Agent name (status): Brian Steel (Active)

Clients: < No records found >

Agent name (status): Jill Tangeman (Active)

Clients: Cardinal Self Storage; Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Chris Tavenor (Active)

Clients: Ohio Environmental Council; Ohio Environmental Council Action Fund

Agent name (status): Steve Tugend (Active)

Clients: < No records found >

Agent name (status): Amanda Turner (Active)

Clients: < No records found >

Agent name (status): Aaron Underhill (Active)

Clients: Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Bradford Schools/Gamma Columbus LLC; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; DeVore Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; Double D SC LLC; Evergreen Cemetery Association; Fortner; Granaz Real Estate, LLC; Hamilton Crossing LLC; HP Land Development, Ltd.; JBM Development LLC; JDS Companies; Katz Tires; Lane and Tuttle LLC; LMC (Lennar); Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman;

Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Onyx+East; Oxford Circle LLC; Phillip Immesoete and Brittany Soeder; Preferred Living; RBX Media; RBX Media; Schoedinger Funeral and Cremation Services; St. John AME Church; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Treplus Communities; Village Network, Inc.; Walnut Street LLC; Wx2 Ventures

Agent name (status): William Vorys (Active)
Clients: Columbus Museum of Art; Jefferson Avenue Center

Agent name (status): Ian Weir (Active)
Clients: Citelum US

Agent name (status): Stephen White (Active)
Clients: < No records found >

Agent name (status): Ami Williams (Active)
Clients: Columbia Gas of Ohio; Columbus Zoo and Aquarium; JéGO Technologies; Maven; NOPEC, Inc.; Sutphen; VS Engineering

Agent name (status): Nathan P. Wymer (Active)
Clients: Nationwide

Agent name (status): Eric Zartman (Active)
Clients: 1812 West Fifth LLC; 397 R LLC; 868 Partners LLC; A.J. Capital Partners; Alan Stockmeister; Arlington Resources; Bethel-Kenny Center LLC; Big Sky Realty LLC; Boys & Girls Clubs of Columbus, Inc.; Brad Southard; BSH Companies; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Cameron Mitchell Restaurants; Campus Partners; Carvana; Center State Enterprises; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; Cliffside Realty; Collegiate Development Group; Connect Real Estate; Continental Real Estate Companies; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Elsey Partners; Epcos Group; Fairway Realty; Fortner; GMD Holdings LLC; Granaz Real Estate, LLC; Hadler Companies; Hamilton Crossing LLC; HP Land Development, Ltd.; Jared Schiff; JBM Development LLC; JDS Companies; Jefferson Avenue Center; JP Morgan Chase & Co.; JTW Investment Group; Kaufman Development; Kreais LLC; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Manning 569 Holdings; Metro Development; Metropolitan Holdings; MGM Properties; Mike Baumann Plumbing; Northstar Realty; NR Group Management LLC; Oakridge Development LLC; OH Columbus Hilliard Rome LLC; Onyx+East; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Paloma; Peerless Development Group; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; Racetrac; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; RiverWest Partners; Robert Weiler Company; Rock Strawser; Sanctuary Collective; Schiff Capital Group; Schiff Properties; Schottenstein Property Group; Skilken-Gold; SRA Investments; St. John AME Church; Star Columbus Transportation; Stephen Hutchinson; Swensons Drive-In Restaurants; T&R Properties; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; The Wood Companies; Thorntons; Tom Bell Properties Ltd.; Treplus Communities; Truth is Music LLC; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wilcon Corporation; Wx2 Ventures